

**Business Activity by Tax Return Line Code  
And Standard Industrial Classification (SIC) Code  
Calendar Year 1999**

**NOTES:**

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: [http://www.osha.gov/pls/imis/sic\\_manual.html](http://www.osha.gov/pls/imis/sic_manual.html)
3. Some of the SIC codes are not legitimate codes, including SIC of "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	788	37712682	31497038	2047320
0000	Business & Occupation	2	Retailing	780	37705740	33169655	156230
0000	Business & Occupation	3	Wholesaling	142	20154424	16852378	81560
0000	Business & Occupation	4	Service & Other Activities	144	161770555	151439187	2271592
0000	State Use Tax	5	Use Tax	46	6041001	6041001	392666
0000	Business & Occupation	7	Manufacturing	3	2850920	2850160	13795
0000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	465748	356641	6471
0000	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	37358	37358	180
0000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69461	69461	299
0000	Business & Occupation	14	Insurance Agents/Brokers	7	1025479	1025479	4963
0000	Business & Occupation	16	Extracting, Extracting for Hire	8	14110857	14110857	68298
0000	Other Taxes	20	Tobacco Products	D	D	D	D
0000	Other Taxes	36	Litter Tax	38	4613798	4613798	689
0000	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0000	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0111	State Sales Tax	1	Retail Sales Tax	3	24409	24409	1587
0111	Business & Occupation	2	Retailing	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	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0115	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0115	Business & Occupation	2	Retailing	D	D	D	D
0115	Business & Occupation	4	Service & Other Activities	D	D	D	D
0115	State Use Tax	5	Use Tax	D	D	D	D
0119	State Sales Tax	1	Retail Sales Tax	7	1756796	1533202	99657
0119	Business & Occupation	2	Retailing	5	1755960	1753441	8259
0119	Business & Occupation	3	Wholesaling	D	D	D	D
0119	Business & Occupation	4	Service & Other Activities	5	1167360	1167360	17510
0119	State Use Tax	5	Use Tax	7	468557	468557	30456
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
0119	Business & Occupation	11	Contracting	D	D	D	D
0119	Other Taxes	36	Litter 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
0139	State Sales Tax	1	Retail Sales Tax	18	374460	366373	23816
0139	Business & Occupation	2	Retailing	13	356163	356163	1677
0139	Business & Occupation	3	Wholesaling	17	19932526	16284129	78812
0139	Business & Occupation	4	Service & Other Activities	17	2773547	2758893	41385
0139	State Use Tax	5	Use Tax	6	287700	287700	18703
0139	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
0139	Public Utility Tax	8	Car	5	1655267	754397	14404
0139	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0139	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0139	Other Taxes	36	Litter Tax	D	D	D	D
0139	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0161	State Sales Tax	1	Retail Sales Tax	11	748831	292718	19026
0161	Business & Occupation	2	Retailing	9	743741	731658	3444
0161	Business & Occupation	3	Wholesaling	8	1656863	332311	1606
0161	Business & Occupation	4	Service & Other Activities	8	1739148	1739148	26087
0161	State Use Tax	5	Use Tax	4	193149	193149	12556
			Motor Transportation, Railroad, Railroad				
0161	Public Utility Tax	8	Car	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
0161	Business & Occupation	21		D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0161	Other Taxes	36	Litter Tax	4	145192	145192	22
0171	State Sales Tax	1	Retail Sales Tax	21	1379206	599529	38972
0171	Business & Occupation	2	Retailing	17	1363704	1351054	6364
0171	Business & Occupation	3	Wholesaling	9	213308	183588	889
0171	Business & Occupation	4	Service & Other Activities	D	D	D	D
0171	State Use Tax	5	Use Tax	4	85143	85143	5535
0171	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0171	Business & Occupation	21	Products	3	2169039	2169039	2993
0171	Other Taxes	36	Litter Tax	D	D	D	D
0172	State Sales Tax	1	Retail Sales Tax	11	3593518	3235753	210325
0172	Business & Occupation	2	Retailing	11	3593518	3478173	16377
0172	Business & Occupation	3	Wholesaling	10	12816239	5268884	25503
0172	Business & Occupation	4	Service & Other Activities	6	845318	845318	12679
0172	State Use Tax	5	Use Tax	13	517994	517994	33667
0172	Business & Occupation	7	Manufacturing	D	D	D	D
0172	Other Taxes	36	Litter Tax	9	9401643	9401643	1409
0172	Business & Occupation	80	Royalties; Child Care	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	1083750	948825	61671
0175	Business & Occupation	2	Retailing	18	1082662	1034694	4872
0175	Business & Occupation	3	Wholesaling	13	4170509	2836762	13728
0175	Business & Occupation	4	Service & Other Activities	6	1841875	1841875	27630
0175	State Use Tax	5	Use Tax	17	1446031	1446031	93994
			Motor Transportation, Railroad, Railroad				
0175	Public Utility Tax	8	Car	3	150621	150621	2896
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
0175	Business & Occupation	11	Contracting	4	5181531	5181531	25080
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
0175	Business & Occupation	21	Products	D	D	D	D
0175	Other Taxes	36	Litter Tax	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0179	Business & Occupation	3	Wholesaling	D	D	D	D
0179	Other Taxes	36	Litter Tax	D	D	D	D
0181	State Sales Tax	1	Retail Sales Tax	176	22208293	21534712	1399764
0181	Business & Occupation	2	Retailing	121	21935431	21484848	101205
0181	Business & Occupation	3	Wholesaling	86	55028175	24048337	116399
0181	Business & Occupation	4	Service & Other Activities	22	1170344	1165620	17488
0181	State Use Tax	5	Use Tax	37	1085260	1085260	70540
0181	Business & Occupation	7	Manufacturing	3	3440847	3440847	16653
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	D	D	D	D
0181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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	13	7357312	7357312	1107
0181	Other Taxes	65	Hazardous Substance	D	D	D	D
0181	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0181	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0182	State Sales Tax	1	Retail Sales Tax	7	348683	314905	20469
0182	Business & Occupation	2	Retailing	4	345885	339056	1596
0182	Business & Occupation	3	Wholesaling	4	2237975	2237975	10830
0182	State Use Tax	5	Use Tax	3	668726	668726	43467
0182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0182	Other Taxes	36	Litter Tax	3	2032623	2032623	304
0191	State Sales Tax	1	Retail Sales Tax	14	13463803	2165166	140737
0191	Business & Occupation	2	Retailing	8	13437412	9911135	46681
0191	Business & Occupation	3	Wholesaling	10	30232288	16684246	80752
0191	Business & Occupation	4	Service & Other Activities	7	393068	393068	5897
0191	State Use Tax	5	Use Tax	8	2904105	2904105	188768
0191	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0191	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0191	Other Taxes	36	Litter Tax	D	D	D	D
0211	State Sales Tax	1	Retail Sales Tax	3	250268	247226	16070
0211	Business & Occupation	2	Retailing	3	250268	64034	302
0211	Business & Occupation	3	Wholesaling	3	813073	813073	3936
0211	Business & Occupation	4	Service & Other Activities	4	1173821	1173821	17607
0211	State Use Tax	5	Use Tax	D	D	D	D
0211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0211	Other Taxes	36	Litter Tax	D	D	D	D
0212	State Sales Tax	1	Retail Sales Tax	20	1370113	478523	31106
0212	Business & Occupation	2	Retailing	14	1355312	1030286	4851
0212	Business & Occupation	3	Wholesaling	8	3606778	1384505	6703
0212	Business & Occupation	4	Service & Other Activities	4	190983	102509	1539
0212	State Use Tax	5	Use Tax	5	19365	19365	1259
0212	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0212	Other Taxes	36	Litter Tax	D	D	D	D
0212	Business & Occupation	80	Royalties; Child Care	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
0214	State Sales Tax	1	Retail Sales Tax	14	28755	25216	1640
0214	Business & Occupation	2	Retailing	6	16173	15933	75
0214	Business & Occupation	3	Wholesaling	3	3845	3845	18
0214	Business & Occupation	4	Service & Other Activities	3	20135	20135	301
0214	State Use Tax	5	Use Tax	D	D	D	D
0214	Business & Occupation	7	Manufacturing	D	D	D	D
0214	Other Taxes	36	Litter Tax	D	D	D	D
0219	State Sales Tax	1	Retail Sales Tax	6	155751	152257	9895
0219	Business & Occupation	2	Retailing	4	148556	145556	683
0219	Business & Occupation	3	Wholesaling	3	43476	43476	211
0219	State Use Tax	5	Use Tax	D	D	D	D
0241	State Sales Tax	1	Retail Sales Tax	11	5427480	419699	27282
0241	Business & Occupation	2	Retailing	9	5493483	5211262	24543
0241	Business & Occupation	3	Wholesaling	9	31075501	25365799	122771

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0241	Business & Occupation	4	Service & Other Activities	3	4888378	4888378	73325
0241	State Use Tax	5	Use Tax	6	330523	330523	21483
0241	Business & Occupation	7	Manufacturing	D	D	D	D
0241	Other Taxes	36	Litter Tax	6	28531899	28531899	4280
0251	State Sales Tax	1	Retail Sales Tax	3	251735	140469	9131
0251	Business & Occupation	2	Retailing	3	251734	250664	1179
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
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
0251	Business & Occupation	30	Proc.	3	12189612	12189612	16823
0251	Other Taxes	36	Litter Tax	4	2967058	2967058	445
0252	State Sales Tax	1	Retail Sales Tax	7	868319	449713	29232
0252	Business & Occupation	2	Retailing	6	860610	860610	4049
0252	Business & Occupation	3	Wholesaling	5	15957057	14288593	69158
0252	Business & Occupation	4	Service & Other Activities	D	D	D	D
0252	State Use Tax	5	Use Tax	6	1156558	1156558	75177
0252	Business & Occupation	7	Manufacturing	D	D	D	D
0252	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0252	Other Taxes	36	Litter Tax	6	79231608	79231608	11886
0253	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0253	Business & Occupation	2	Retailing	D	D	D	D
0254	State Sales Tax	1	Retail Sales Tax	3	82402	65865	4281
0254	Business & Occupation	2	Retailing	3	82402	78311	370
0254	Business & Occupation	3	Wholesaling	3	352054	308355	1493
0254	State Use Tax	5	Use Tax	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
0254	Business & Occupation	30	Proc.	D	D	D	D
0254	Other Taxes	36	Litter Tax	D	D	D	D
0259	State Sales Tax	1	Retail Sales Tax	10	254466	71930	4676
0259	Business & Occupation	2	Retailing	7	253178	70666	333
0259	Business & Occupation	3	Wholesaling	7	154481	141048	683
0259	Business & Occupation	4	Service & Other Activities	D	D	D	D
0259	State Use Tax	5	Use Tax	D	D	D	D
0259	Other Taxes	36	Litter Tax	D	D	D	D
0271	State Sales Tax	1	Retail Sales Tax	6	398702	342258	22250
0271	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Public Utility Tax	13	Other Public Service	D	D	D	D
0272	State Sales Tax	1	Retail Sales Tax	18	488177	56822	3694
0272	Business & Occupation	2	Retailing	14	472555	202199	952
0272	Business & Occupation	3	Wholesaling	4	483493	984	5
0272	Business & Occupation	4	Service & Other Activities	31	1417862	1130558	16960
0272	State Use Tax	5	Use Tax	D	D	D	D
			Motor Transportation, Railroad, Railroad				
0272	Public Utility Tax	8	Car	D	D	D	D
0272	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0273	State Sales Tax	1	Retail Sales Tax	5	816814	41530	2700
0273	Business & Occupation	2	Retailing	4	815619	773323	3641
0273	Business & Occupation	3	Wholesaling	5	20130219	1890190	9149
0273	Business & Occupation	4	Service & Other Activities	D	D	D	D
0273	State Use Tax	5	Use Tax	4	42915	42915	2789
0273	Business & Occupation	7	Manufacturing	D	D	D	D
0273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
0273	Business & Occupation	30	Proc.	D	D	D	D
0273	Other Taxes	36	Litter Tax	D	D	D	D
0273	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0279	State Sales Tax	1	Retail Sales Tax	69	5213045	1553143	100953
0279	Business & Occupation	2	Retailing	42	4490303	1877746	8850
0279	Business & Occupation	3	Wholesaling	26	987219	650379	3150
0279	Business & Occupation	4	Service & Other Activities	23	826673	823927	12354
0279	State Use Tax	5	Use Tax	13	33457	33457	2176
0279	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
0279	Business & Occupation	11	Contracting	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
0279	Business & Occupation	30	Proc.	D	D	D	D
0279	Other Taxes	36	Litter Tax	12	944340	944340	141
0291	State Sales Tax	1	Retail Sales Tax	8	121731	18492	1200
0291	Business & Occupation	2	Retailing	4	105036	105036	494

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0291	Business & Occupation	3	Wholesaling	D	D	D	D
0291	Business & Occupation	4	Service & Other Activities	3	1921004	1921004	28817
0291	State Use Tax	5	Use Tax	D	D	D	D
0711	State Sales Tax	1	Retail Sales Tax	34	2107117	1820325	118328
0711	Business & Occupation	2	Retailing	19	2054327	1994733	9395
0711	Business & Occupation	3	Wholesaling	8	1115680	1115680	5400
0711	Business & Occupation	4	Service & Other Activities	12	1555819	1522466	22841
0711	State Use Tax	5	Use Tax	D	D	D	D
0711	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
0711	Public Utility Tax	8	Car	D	D	D	D
0711	Other Taxes	36	Litter Tax	D	D	D	D
0721	State Sales Tax	1	Retail Sales Tax	93	14437753	11292462	734006
0721	Business & Occupation	2	Retailing	88	14423066	11784850	55506
0721	Business & Occupation	3	Wholesaling	54	7411048	7001840	33889
0721	Business & Occupation	4	Service & Other Activities	111	32025946	28902533	433540
0721	State Use Tax	5	Use Tax	28	1672068	1672068	108684
0721	Business & Occupation	7	Manufacturing	3	17640	17640	86
			Motor Transportation, Railroad, Railroad				
0721	Public Utility Tax	8	Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
0721	Business & Occupation	11	Contracting	4	178548	178548	864
			Urban Transportation/Vessels Under 65				
0721	Public Utility Tax	12	Feet	D	D	D	D
0721	Business & Occupation	16	Extracting, Extracting for Hire	8	5509165	5460449	26430
0721	Other Taxes	36	Litter Tax	3	138306	138306	20
0721	Other Taxes	65	Hazardous Substance	D	D	D	D
0722	State Sales Tax	1	Retail Sales Tax	7	349327	349327	22707
0722	Business & Occupation	2	Retailing	6	335839	230516	1086
0722	Business & Occupation	3	Wholesaling	4	13323212	451327	2184
0722	Business & Occupation	4	Service & Other Activities	19	2646260	2618260	39273
0722	State Use Tax	5	Use Tax	4	118574	118574	7707
0722	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing for Hire/Printing and Publishing				
0722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
0722	Business & Occupation	11	Contracting	D	D	D	D

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0722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0723	State Sales Tax	1	Retail Sales Tax	20	8623725	1744892	113416
0723	Business & Occupation	2	Retailing	20	8623725	7156291	33702
0723	Business & Occupation	3	Wholesaling	20	101997791	37684173	182390
0723	Business & Occupation	4	Service & Other Activities	28	11306695	8325281	124878
0723	State Use Tax	5	Use Tax	15	1657896	1657896	107763
0723	Business & Occupation	7	Manufacturing	3	277039	270314	1309
0723	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1233738	1233738	23727
0723	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3626446	3626446	17552
0723	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	21159596	21132469	102283
0723	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0723	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	45929911	44357069	61214
0723	Other Taxes	36	Litter Tax	12	10693592	10693592	1601
0723	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0723	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0724	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0724	Business & Occupation	2	Retailing	D	D	D	D
0741	State Sales Tax	1	Retail Sales Tax	29	2828374	2524883	164119
0741	Business & Occupation	2	Retailing	30	2849756	2847519	13410
0741	Business & Occupation	3	Wholesaling	D	D	D	D
0741	Business & Occupation	4	Service & Other Activities	41	9326600	9307356	139612
0741	State Use Tax	5	Use Tax	10	204845	204845	13314
0741	Other Taxes	36	Litter Tax	7	212208	212208	30
0741	Other Taxes	65	Hazardous Substance	D	D	D	D
0742	State Sales Tax	1	Retail Sales Tax	593	64355682	56426850	3667797
0742	Business & Occupation	2	Retailing	584	64500578	64243146	302636
0742	Business & Occupation	3	Wholesaling	12	950680	939679	4551
0742	Business & Occupation	4	Service & Other Activities	663	239166864	238451866	3576787
0742	State Use Tax	5	Use Tax	218	3286621	3286621	213645
0742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

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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	216	14726410	14726410	2123
0742	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0742	Other Taxes	65	Hazardous Substance	14	120427	120427	840
0751	State Sales Tax	1	Retail Sales Tax	54	7828739	3319900	215800
0751	Business & Occupation	2	Retailing	46	7787482	7045250	33188
0751	Business & Occupation	3	Wholesaling	24	4049391	1691707	8193
0751	Business & Occupation	4	Service & Other Activities	26	2826480	2761090	41418
0751	State Use Tax	5	Use Tax	8	119323	119323	7756
0751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0751	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
0751	Business & Occupation	11	Contracting	D	D	D	D
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.	25	70775114	69858580	96408
0751	Other Taxes	36	Litter Tax	18	59052521	59052521	8857
0752	State Sales Tax	1	Retail Sales Tax	351	10830526	8111556	527267
0752	Business & Occupation	2	Retailing	299	10940411	9595604	45193
0752	Business & Occupation	3	Wholesaling	46	1643777	1123745	5438
0752	Business & Occupation	4	Service & Other Activities	609	45659689	44778173	671682
0752	State Use Tax	5	Use Tax	114	405223	405223	26351
0752	Business & Occupation	7	Manufacturing	D	D	D	D
0752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	218883	217233	4061
0752	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
0752	Business & Occupation	11	Contracting	D	D	D	D
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0752	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0752	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0752	Other Taxes	36	Litter Tax	35	703207	703207	109
0752	Other Taxes	65	Hazardous Substance	D	D	D	D
0752	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0761	State Sales Tax	1	Retail Sales Tax	9	3735050	1770977	115112
0761	Business & Occupation	2	Retailing	9	3735050	3720480	17525
0761	Business & Occupation	3	Wholesaling	D	D	D	D
0761	Business & Occupation	4	Service & Other Activities	13	4186787	2739565	41095
0761	State Use Tax	5	Use Tax	D	D	D	D
0761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0761	Other Taxes	36	Litter Tax	D	D	D	D
0762	State Sales Tax	1	Retail Sales Tax	9	1096419	1070318	69571
0762	Business & Occupation	2	Retailing	9	1096419	1078719	5082
0762	Business & Occupation	3	Wholesaling	4	295147	295147	1428
0762	Business & Occupation	4	Service & Other Activities	12	3747224	3747224	56209
0762	State Use Tax	5	Use Tax	3	31703	31703	2061
0762	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0781	State Sales Tax	1	Retail Sales Tax	313	47963527	46864771	3046212
0781	Business & Occupation	2	Retailing	259	47670782	46725113	220052
0781	Business & Occupation	3	Wholesaling	104	20544738	16036165	77627
0781	Business & Occupation	4	Service & Other Activities	156	29494035	28047886	420728
0781	State Use Tax	5	Use Tax	48	222882	222882	14490
0781	Business & Occupation	7	Manufacturing	3	497787	497787	2409
0781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0781	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0781	Other Taxes	36	Litter Tax	8	317723	317723	48
0782	State Sales Tax	1	Retail Sales Tax	4355	464066631	416098284	27046542
0782	Business & Occupation	2	Retailing	3617	458361075	418618734	1971765

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0782	Business & Occupation	3	Wholesaling	861	81838197	77767994	376388
0782	Business & Occupation	4	Service & Other Activities	684	23230028	22027179	330449
0782	State Use Tax	5	Use Tax	224	2264770	2264770	147211
0782	Business & Occupation	7	Manufacturing	15	948976	948976	4597
0782	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	217370	217370	3688
0782	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	149834	149834	726
0782	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	4814561	4809518	23289
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	16	Extracting, Extracting for Hire	12	1171941	815775	3948
0782	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	47318	47318	229
0782	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	135839	135839	187
0782	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	151	7104896	7104896	1060
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	60573	60573	424
0782	Business & Occupation	80	Royalties; Child Care	3	20784	20784	101
0782	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0783	State Sales Tax	1	Retail Sales Tax	330	30988480	29958064	1947298
0783	Business & Occupation	2	Retailing	287	30681336	29996675	141297
0783	Business & Occupation	3	Wholesaling	114	2540495	2536850	12273
0783	Business & Occupation	4	Service & Other Activities	83	39628813	39585740	593783
0783	State Use Tax	5	Use Tax	17	361911	361911	23527
0783	Business & Occupation	7	Manufacturing	4	111754	111754	542

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0783	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0783	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	43931	43931	213
0783	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0783	Business & Occupation	16	Extracting, Extracting for Hire	50	2173814	2149937	10405
0783	Other Taxes	36	Litter Tax	7	129296	129296	18
0783	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0783	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0811	State Sales Tax	1	Retail Sales Tax	113	4660455	4617329	300137
0811	Business & Occupation	2	Retailing	46	4158531	4140785	19503
0811	Business & Occupation	3	Wholesaling	36	64030661	57518036	278387
0811	Business & Occupation	4	Service & Other Activities	21	2639535	2414186	36211
0811	State Use Tax	5	Use Tax	16	510477	510477	33187
0811	Business & Occupation	7	Manufacturing	3	1072868	1072868	5192
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	12582201	12206907	59082
0831	State Sales Tax	1	Retail Sales Tax	14	381280	310316	20174
0831	Business & Occupation	2	Retailing	11	367070	360816	1697
0831	Business & Occupation	3	Wholesaling	15	6491071	2592155	12547
0831	Business & Occupation	4	Service & Other Activities	9	4864955	4862519	72936
0831	State Use Tax	5	Use Tax	4	107015	107015	6955
0831	Business & Occupation	7	Manufacturing	D	D	D	D
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	48	5932275	5647643	367098

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0851	Business & Occupation	2	Retailing	44	5895701	5713466	26910
0851	Business & Occupation	3	Wholesaling	28	151429485	69411816	335955
0851	Business & Occupation	4	Service & Other Activities	164	31726179	30404479	456072
0851	State Use Tax	5	Use Tax	24	233129	233129	15151
0851	Business & Occupation	7	Manufacturing	5	4884398	4653447	22522
0851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	457161	118498	2282
0851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
0851	Business & Occupation	11	Contracting	4	464811	464811	2249
			Urban Transportation/Vessels Under 65				
0851	Public Utility Tax	12	Feet	D	D	D	D
0851	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0851	Business & Occupation	16	Extracting, Extracting for Hire	51	12537209	12096006	58542
0851	Other Taxes	36	Litter Tax	3	407559	407559	62
0851	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0912	State Sales Tax	1	Retail Sales Tax	33	1110840	786254	51105
0912	Business & Occupation	2	Retailing	28	1084197	995549	4689
0912	Business & Occupation	3	Wholesaling	112	259979252	44271396	214272
0912	Business & Occupation	4	Service & Other Activities	18	6695615	4640564	69609
0912	State Use Tax	5	Use Tax	8	638191	638191	41484
0912	Business & Occupation	7	Manufacturing	3	14720634	14720634	71249
0912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0912	Business & Occupation	16	Extracting, Extracting for Hire	49	4096281	3727990	18044
0912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
0912	Business & Occupation	30	Proc.	13	15706969	2168117	2992
0912	Other Taxes	36	Litter Tax	42	41469915	41469915	6217
0912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0913	State Sales Tax	1	Retail Sales Tax	8	125493	54498	3544
0913	Business & Occupation	2	Retailing	7	118569	118569	560
0913	Business & Occupation	3	Wholesaling	38	12438388	6681241	32340
0913	Business & Occupation	4	Service & Other Activities	5	384931	384931	5775
0913	State Use Tax	5	Use Tax	8	60707	60707	3946

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0913	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0913	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0913	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0913	Business & Occupation	16	Extracting, Extracting for Hire	22	2836440	2819002	13646
0913	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	5174954	3276000	4521
0913	Other Taxes	36	Litter Tax	17	5124688	5124688	767
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	3	1312705	708401	3429
0919	Business & Occupation	4	Service & Other Activities	D	D	D	D
0919	Business & Occupation	7	Manufacturing	D	D	D	D
0919	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0919	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0919	Other Taxes	36	Litter Tax	D	D	D	D
0921	State Sales Tax	1	Retail Sales Tax	4	138658	111941	7276
0921	Business & Occupation	2	Retailing	3	125405	125405	591
0921	Business & Occupation	3	Wholesaling	5	1253127	733086	3549
0921	Business & Occupation	4	Service & Other Activities	3	408395	390594	5860
0921	State Use Tax	5	Use Tax	3	29557	29557	1922
0921	Other Taxes	36	Litter Tax	D	D	D	D
0971	State Sales Tax	1	Retail Sales Tax	11	486397	485686	31569
0971	Business & Occupation	2	Retailing	7	446437	446437	2102
0971	Business & Occupation	3	Wholesaling	3	33488	33488	162
0971	Business & Occupation	4	Service & Other Activities	3	656325	656325	9844
0971	State Use Tax	5	Use Tax	D	D	D	D
0971	Business & Occupation	7	Manufacturing	D	D	D	D
0971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1041	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1041	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1041	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1041	Other Taxes	65	Hazardous Substance	D	D	D	D
1044	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1044	Business & Occupation	2	Retailing	D	D	D	D
1044	Business & Occupation	3	Wholesaling	D	D	D	D
1044	Business & Occupation	7	Manufacturing	D	D	D	D
1081	State Sales Tax	1	Retail Sales Tax	5	1124183	1124183	73074
1081	Business & Occupation	2	Retailing	5	1124183	1124183	5294
1081	Business & Occupation	3	Wholesaling	4	1920422	1920422	9294
1081	Business & Occupation	4	Service & Other Activities	D	D	D	D
1081	State Use Tax	5	Use Tax	D	D	D	D
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	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
1099	Business & Occupation	11	Contracting	D	D	D	D
1099	Business & Occupation	16	Extracting, Extracting for Hire	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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1221	Other Taxes	64	Refuse Collection	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	3	348586	348586	1687
1241	Business & Occupation	7	Manufacturing	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	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1311	Other Taxes	65	Hazardous Substance	D	D	D	D
1321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
1321	Business & Occupation	11	Contracting	D	D	D	D
1321	Other Taxes	65	Hazardous Substance	D	D	D	D
1381	State Sales Tax	1	Retail Sales Tax	17	6461219	4858231	315791
1381	Business & Occupation	2	Retailing	16	6456867	5011402	23609
1381	Business & Occupation	3	Wholesaling	10	3766769	3588914	17375
1381	Business & Occupation	4	Service & Other Activities	4	1286018	1286018	19290
1381	State Use Tax	5	Use Tax	6	81911	81911	5327
1381	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
1381	Business & Occupation	11	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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
1382	Business & Occupation	11	Contracting	D	D	D	D
1389	State Sales Tax	1	Retail Sales Tax	6	8310291	3081887	200323
1389	Business & Occupation	2	Retailing	6	8310292	8243992	38828
1389	Business & Occupation	3	Wholesaling	D	D	D	D
1389	Business & Occupation	4	Service & Other Activities	D	D	D	D
1389	State Use Tax	5	Use Tax	D	D	D	D
1389	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
1389	Business & Occupation	19	Equip.	D	D	D	D
1411	State Sales Tax	1	Retail Sales Tax	3	722950	526342	34215
1411	Business & Occupation	2	Retailing	3	722950	714383	3365
1411	Business & Occupation	3	Wholesaling	3	4870845	4870845	23576
1411	State Use Tax	5	Use Tax	D	D	D	D
1411	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
1411	Business & Occupation	11	Contracting	D	D	D	D
1422	State Sales Tax	1	Retail Sales Tax	4	412614	366355	23812
1422	Business & Occupation	2	Retailing	4	412614	366355	1727
1422	Business & Occupation	3	Wholesaling	4	3213712	2540490	12293
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	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	17	6704900	6547247	425574
1429	Business & Occupation	2	Retailing	16	6703772	6671311	31425
1429	Business & Occupation	3	Wholesaling	18	8254464	7942732	38446
1429	Business & Occupation	4	Service & Other Activities	7	251623	230030	3452
1429	State Use Tax	5	Use Tax	8	471893	471893	30671
1429	Business & Occupation	7	Manufacturing	6	523558	523558	2533
1429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	217521	177224	3250
1429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	5	537472	537472	2601
1429	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1429	Business & Occupation	16	Extracting, Extracting for Hire	9	3695173	3690207	17865
1429	Other Taxes	64	Refuse Collection	D	D	D	D
1442	State Sales Tax	1	Retail Sales Tax	33	46131604	45904217	2983770
1442	Business & Occupation	2	Retailing	33	46131552	45929670	216327
1442	Business & Occupation	3	Wholesaling	31	49244882	48897823	236643
1442	Business & Occupation	4	Service & Other Activities	10	10027712	9957498	149361
1442	State Use Tax	5	Use Tax	11	2655754	2655754	172624
1442	Business & Occupation	7	Manufacturing	7	23286100	23263184	112591
1442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2020633	2020633	38803
1442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D

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	Business & Occupation	16	Extracting, Extracting for Hire	6	10146193	10126413	49011
1442	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1442	Other Taxes	36	Litter Tax	D	D	D	D
1442	Other Taxes	64	Refuse Collection	3	5239111	5239111	188605
1442	Other Taxes	65	Hazardous Substance	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
1446	Business & Occupation	7	Manufacturing	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	462052	447746	29105
1481	Business & Occupation	2	Retailing	6	462052	459805	2167
1481	Business & Occupation	3	Wholesaling	4	609437	597647	2892
1481	Business & Occupation	4	Service & Other Activities	5	347464	347464	5212
1481	State Use Tax	5	Use Tax	D	D	D	D
1481	Business & Occupation	16	Extracting, Extracting for Hire	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	D	D	D	D
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	9940	4042501124	3376412306	219467314
1521	Business & Occupation	2	Retailing	9515	4040761261	3807750393	17934773
1521	Business & Occupation	3	Wholesaling	4379	591908786	519063286	2512276
1521	Business & Occupation	4	Service & Other Activities	1103	67884314	64462547	967044
1521	State Use Tax	5	Use Tax	1112	82596603	82596603	5368820
1521	Business & Occupation	7	Manufacturing	141	46224840	44904410	217342
1521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	4610771	4535613	86976
1521	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	234829	227147	1099

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	278	254809597	245807016	1189717
1521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1025871	1025871	6538
1521	Business & Occupation	14	Insurance Agents/Brokers	7	261187	255951	1237
1521	Business & Occupation	16	Extracting, Extracting for Hire	43	5274437	5158914	24968
1521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	651793	651793	3154
1521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1748105	1748105	2412
1521	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1521	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1521	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1521	Other Taxes	36	Litter Tax	222	17096914	17096914	2572
1521	Business & Occupation	55	Public or Nonprofit Hospitals	4	481729	481729	7226
1521	Other Taxes	64	Refuse Collection	D	D	D	D
1521	Business & Occupation	80	Royalties; Child Care	32	1400246	1400102	6776
1521	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	10144494	10144494	47778
1522	State Sales Tax	1	Retail Sales Tax	492	191952634	178419566	11597284
1522	Business & Occupation	2	Retailing	482	192012323	188729083	888919
1522	Business & Occupation	3	Wholesaling	258	22349180	22066009	106798
1522	Business & Occupation	4	Service & Other Activities	83	8719014	8663636	129962
1522	State Use Tax	5	Use Tax	66	5721784	5721784	371918
1522	Business & Occupation	7	Manufacturing	10	2296167	2296167	11116
1522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	10943330	10943330	52967
1522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1522	Other Taxes	36	Litter Tax	10	574533	574533	87
1522	Public Utility Tax	60	Water Distribution	D	D	D	D
1522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1522	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1531	State Sales Tax	1	Retail Sales Tax	356	234803425	199406824	12961485
1531	Business & Occupation	2	Retailing	338	234737506	231087594	1088433
1531	Business & Occupation	3	Wholesaling	104	14606794	13844927	67017
1531	Business & Occupation	4	Service & Other Activities	82	13677153	13673986	205113
1531	State Use Tax	5	Use Tax	91	18888515	18888515	1227768
1531	Business & Occupation	7	Manufacturing	8	22492382	21579050	104438
1531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	692588	137148	2522
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	5444849	5444807	26355
1531	Business & Occupation	16	Extracting, Extracting for Hire	4	627077	627077	3036
1531	Other Taxes	36	Litter Tax	11	23351865	23351865	3500
1531	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1541	State Sales Tax	1	Retail Sales Tax	106	1019797901	679519469	44168772
1541	Business & Occupation	2	Retailing	104	1019763012	761316268	3585808
1541	Business & Occupation	3	Wholesaling	56	26632604	25318155	122540
1541	Business & Occupation	4	Service & Other Activities	27	3440810	2302199	34537
1541	State Use Tax	5	Use Tax	28	7993559	7993559	519583
1541	Business & Occupation	7	Manufacturing	3	893065	893065	4321
1541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	28891162	28878127	139767
1541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1541	Other Taxes	36	Litter Tax	3	117624	117624	17
1541	Business & Occupation	80	Royalties; Child Care	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	681	3252746347	2630190209	170962407
1542	Business & Occupation	2	Retailing	676	3255476272	2923476967	13769574
1542	Business & Occupation	3	Wholesaling	314	269237858	238518967	1154431

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1542	Business & Occupation	4	Service & Other Activities	128	24224295	22124921	331915
1542	State Use Tax	5	Use Tax	199	49763657	49763657	3234657
1542	Business & Occupation	7	Manufacturing	19	18277718	18252465	88339
1542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1027355	1027355	19712
1542	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
1542	Business & Occupation	11	Contracting	88	174283631	167629642	811323
1542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2186474	2186474	14014
1542	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1542	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1542	Other Taxes	36	Litter Tax	18	18563408	18563408	2782
1542	Business & Occupation	55	Public or Nonprofit Hospitals	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	3	1379278	1379278	6496
1611	State Sales Tax	1	Retail Sales Tax	247	519222720	485557616	31561263
1611	Business & Occupation	2	Retailing	238	519193172	487530243	2296254
1611	Business & Occupation	3	Wholesaling	177	182218816	177166550	857488
1611	Business & Occupation	4	Service & Other Activities	41	5434922	4497398	67461
1611	State Use Tax	5	Use Tax	103	35223415	35223415	2289516
1611	Business & Occupation	7	Manufacturing	21	14260624	14108901	68290
1611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	3866005	3360912	64128
1611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	211566131	204525081	989897
1611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1559673	1559673	9979
1611	Public Utility Tax	13	Other Public Service	D	D	D	D
1611	Business & Occupation	16	Extracting, Extracting for Hire	49	29309479	28561555	138241
1611	Other Taxes	36	Litter Tax	D	D	D	D
1611	Public Utility Tax	60	Water Distribution	D	D	D	D
1611	Other Taxes	64	Refuse Collection	3	153069	93033	3350

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1611	Other Taxes	65	Hazardous Substance	D	D	D	D
1611	Business & Occupation	80	Royalties; Child Care	3	325406	325406	1575
1622	State Sales Tax	1	Retail Sales Tax	16	49608530	38829814	2523940
1622	Business & Occupation	2	Retailing	16	49635129	37458188	176430
1622	Business & Occupation	3	Wholesaling	9	10069190	9871131	47775
1622	Business & Occupation	4	Service & Other Activities	5	1238085	1238085	18571
1622	State Use Tax	5	Use Tax	11	8981619	8981619	583807
1622	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
1622	Public Utility Tax	8	Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
1622	Business & Occupation	11	Contracting	15	27972926	27939673	135234
1622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
1622	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
1623	State Sales Tax	1	Retail Sales Tax	436	492861000	466266105	30307295
1623	Business & Occupation	2	Retailing	422	493468451	482196077	2271166
1623	Business & Occupation	3	Wholesaling	360	256134181	228611777	1106510
1623	Business & Occupation	4	Service & Other Activities	77	11561927	9628265	144434
1623	State Use Tax	5	Use Tax	104	21573428	21573428	1402284
1623	Business & Occupation	7	Manufacturing	10	1391351	1391351	6736
			Motor Transportation, Railroad, Railroad				
1623	Public Utility Tax	8	Car	14	3291197	2291835	43658
			Processing for Hire/Printing and Publishing				
1623	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
1623	Business & Occupation	11	Contracting	89	135010810	130972090	633905
			Urban Transportation/Vessels Under 65				
1623	Public Utility Tax	12	Feet	11	1558348	1558348	9884
1623	Public Utility Tax	13	Other Public Service	D	D	D	D
1623	Business & Occupation	16	Extracting, Extracting for Hire	5	318785	318785	1541
			Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring				
1623	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
1623	Other Taxes	36	Litter Tax	7	1026455	1026455	154
1623	Public Utility Tax	61	Sewer Collection	D	D	D	D
1623	Other Taxes	64	Refuse Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1623	Business & Occupation	80	Royalties; Child Care	3	431130	431130	2088
1623	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	15590578	15590578	73431
1629	State Sales Tax	1	Retail Sales Tax	491	364791871	340601497	22139087
1629	Business & Occupation	2	Retailing	457	364465941	353344723	1664279
1629	Business & Occupation	3	Wholesaling	335	204827412	175891083	851302
1629	Business & Occupation	4	Service & Other Activities	100	63926154	52235475	783542
1629	State Use Tax	5	Use Tax	91	27108009	27108009	1762028
1629	Business & Occupation	7	Manufacturing	16	33870638	33867213	163917
1629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	4512889	3086415	58444
1629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	61	64017190	62779674	303855
1629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	497274	497274	3067
1629	Public Utility Tax	13	Other Public Service	3	3448027	779996	15007
1629	Business & Occupation	16	Extracting, Extracting for Hire	56	13196566	13087865	63346
1629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2224502	2215059	10723
1629	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1629	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1629	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1629	Other Taxes	36	Litter Tax	7	291003	291003	43
1629	Public Utility Tax	60	Water Distribution	D	D	D	D
1629	Other Taxes	64	Refuse Collection	D	D	D	D
1629	Business & Occupation	80	Royalties; Child Care	4	186327	186327	902
1629	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	275636582	275636582	1298248
1711	State Sales Tax	1	Retail Sales Tax	2458	919261608	801543905	52100430
1711	Business & Occupation	2	Retailing	2369	918622291	876490582	4128357
1711	Business & Occupation	3	Wholesaling	1883	1093756074	1007953502	4878534
1711	Business & Occupation	4	Service & Other Activities	286	44062866	35080151	526196

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1711	State Use Tax	5	Use Tax	270	12896729	12896729	838292
1711	Business & Occupation	7	Manufacturing	68	36579243	36445222	176403
1711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1274536	857295	16324
1711	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6985053	6985053	33805
1711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	105	47148026	41111252	198977
1711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1711	Business & Occupation	16	Extracting, Extracting for Hire	3	132929	132929	643
1711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1902585	1496199	7242
1711	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1711	Other Taxes	36	Litter Tax	55	4789195	4789195	709
1711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1711	Public Utility Tax	60	Water Distribution	4	2485146	2485146	124863
1711	Public Utility Tax	61	Sewer Collection	D	D	D	D
1711	Business & Occupation	80	Royalties; Child Care	27	916322	916322	4436
1711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1721	State Sales Tax	1	Retail Sales Tax	2721	261791796	245890220	15983032
1721	Business & Occupation	2	Retailing	2512	260497745	255406167	1203053
1721	Business & Occupation	3	Wholesaling	1623	230631411	207824670	1005829
1721	Business & Occupation	4	Service & Other Activities	242	7017330	6939755	104118
1721	State Use Tax	5	Use Tax	115	2968345	2968345	192959
1721	Business & Occupation	7	Manufacturing	32	2399969	2394064	11582
1721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1721	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1361270	1361270	6588
1721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	50	11867728	11780407	57012

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1721	Public Utility Tax	13	Other Public Service	D	D	D	D
1721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1721	Other Taxes	36	Litter Tax	104	6585730	6585730	991
1721	Public Utility Tax	49	Power	D	D	D	D
1721	Public Utility Tax	60	Water Distribution	D	D	D	D
1721	Public Utility Tax	61	Sewer Collection	D	D	D	D
1721	Other Taxes	64	Refuse Collection	D	D	D	D
1721	Other Taxes	65	Hazardous Substance	D	D	D	D
1721	Business & Occupation	80	Royalties; Child Care	11	640882	640882	3103
1731	State Sales Tax	1	Retail Sales Tax	1974	877456312	718630452	46711082
1731	Business & Occupation	2	Retailing	1874	877621145	786536713	3704704
1731	Business & Occupation	3	Wholesaling	1632	1229871118	1125376724	5446829
1731	Business & Occupation	4	Service & Other Activities	313	33199232	28223750	423365
1731	State Use Tax	5	Use Tax	286	20544039	20544039	1335364
1731	Business & Occupation	7	Manufacturing	52	39386635	38032493	184076
1731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1731	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3198925	3198925	15481
1731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	140	73635652	72538401	351099
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	19	Retailing of Interstate Transportation Equip.	12	6647629	5989998	28986
1731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1731	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1731	Other Taxes	36	Litter Tax	43	1970298	1970298	290
1731	Business & Occupation	55	Public or Nonprofit Hospitals	3	51352	51352	771
1731	Business & Occupation	80	Royalties; Child Care	19	370163	370163	1791
1731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	201595	201595	950
1741	State Sales Tax	1	Retail Sales Tax	526	75638425	64403644	4186253
1741	Business & Occupation	2	Retailing	502	75475305	71279399	335746
1741	Business & Occupation	3	Wholesaling	475	182764095	162271318	785375
1741	Business & Occupation	4	Service & Other Activities	30	830285	830285	12456
1741	State Use Tax	5	Use Tax	53	1366777	1366777	88849
1741	Business & Occupation	7	Manufacturing	16	1947422	1947422	9430
1741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2979452	2979452	14423
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	10	2110057	2110057	314
1741	Business & Occupation	80	Royalties; Child Care	3	92573	92573	448
1742	State Sales Tax	1	Retail Sales Tax	987	311550864	295825938	19228762
1742	Business & Occupation	2	Retailing	958	311853729	299412849	1410254
1742	Business & Occupation	3	Wholesaling	1055	484352075	444401821	2150919
1742	Business & Occupation	4	Service & Other Activities	73	3334001	3211392	48175
1742	State Use Tax	5	Use Tax	73	1770562	1770562	115088
1742	Business & Occupation	7	Manufacturing	33	4697836	4472964	21653
1742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1742	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	17397135	5071721	24547
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	16	1097352	1097352	165

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1742	Business & Occupation	80	Royalties; Child Care	15	954154	954154	4619
1743	State Sales Tax	1	Retail Sales Tax	278	31802973	31350469	2037786
1743	Business & Occupation	2	Retailing	268	31719804	31521071	148458
1743	Business & Occupation	3	Wholesaling	335	59608819	57337499	277527
1743	Business & Occupation	4	Service & Other Activities	30	920293	901651	13525
1743	State Use Tax	5	Use Tax	24	692581	692581	45020
1743	Business & Occupation	7	Manufacturing	9	587054	503307	2436
1743	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
1743	Business & Occupation	11	Contracting	10	2129510	2129510	10309
1743	Other Taxes	36	Litter Tax	5	1020338	1020338	151
1743	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1751	State Sales Tax	1	Retail Sales Tax	3962	539724737	436186498	28352301
1751	Business & Occupation	2	Retailing	3771	538257530	488605478	2301458
1751	Business & Occupation	3	Wholesaling	2210	194913341	174379543	844008
1751	Business & Occupation	4	Service & Other Activities	385	10883049	10504365	157598
1751	State Use Tax	5	Use Tax	262	3664791	3664791	238221
1751	Business & Occupation	7	Manufacturing	119	10078262	9874880	47797
1751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1751	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	11	330051	329922	1599
1751	Business & Occupation	11	Contracting	69	5869201	5599322	27105
1751	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1751	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1751	Business & Occupation	16	Extracting, Extracting for Hire	9	109413	109413	528
1751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	17159	17159	83
1751	Other Taxes	36	Litter Tax	85	5088723	5088723	758
1751	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1751	Public Utility Tax	60	Water Distribution	D	D	D	D
1751	Other Taxes	64	Refuse Collection	D	D	D	D
1751	Business & Occupation	80	Royalties; Child Care	11	136612	136612	660

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1751	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	65907	65907	310
1752	State Sales Tax	1	Retail Sales Tax	1078	146633840	140172045	9111201
1752	Business & Occupation	2	Retailing	1036	146465047	141123173	664709
1752	Business & Occupation	3	Wholesaling	1359	160812231	150859868	730175
1752	Business & Occupation	4	Service & Other Activities	135	4996969	4304298	64565
1752	State Use Tax	5	Use Tax	50	348910	348910	22682
1752	Business & Occupation	7	Manufacturing	20	650210	650210	3148
1752	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	132429	132429	641
1752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	1329588	1329588	6436
1752	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1752	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1752	Other Taxes	36	Litter Tax	28	2421095	2421095	362
1752	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1752	Business & Occupation	80	Royalties; Child Care	16	273474	273474	1325
1761	State Sales Tax	1	Retail Sales Tax	1416	474595587	436138797	28349096
1761	Business & Occupation	2	Retailing	1391	474509994	462740912	2179566
1761	Business & Occupation	3	Wholesaling	1152	330501257	301622360	1459881
1761	Business & Occupation	4	Service & Other Activities	130	3343046	3204465	48070
1761	State Use Tax	5	Use Tax	130	7043332	7043332	457819
1761	Business & Occupation	7	Manufacturing	55	23262912	22196887	107433
1761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	44188	44188	780
1761	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
1761	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	59	18518549	18089911	87561
1761	Business & Occupation	16	Extracting, Extracting for Hire	3	43875	43875	213
1761	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	16487	16487	79
1761	Other Taxes	36	Litter Tax	27	2027347	2027347	300
1761	Business & Occupation	80	Royalties; Child Care	13	171430	171430	830
1761	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1771	State Sales Tax	1	Retail Sales Tax	1126	267757021	248136315	16128901
1771	Business & Occupation	2	Retailing	1108	267658444	255189836	1201994
1771	Business & Occupation	3	Wholesaling	1026	368305414	343677357	1663422
1771	Business & Occupation	4	Service & Other Activities	64	1513854	1379344	20695
1771	State Use Tax	5	Use Tax	129	10535483	10535483	684825
1771	Business & Occupation	7	Manufacturing	30	4164622	4164622	20159
1771	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	28797	28797	358
1771	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1771	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	79	55879291	48008702	232370
1771	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1771	Business & Occupation	16	Extracting, Extracting for Hire	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	24	1877882	1877882	282
1771	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1771	Public Utility Tax	60	Water Distribution	D	D	D	D
1771	Other Taxes	65	Hazardous Substance	D	D	D	D
1771	Business & Occupation	80	Royalties; Child Care	10	303429	303429	1470
1781	State Sales Tax	1	Retail Sales Tax	189	61067199	57172588	3716229
1781	Business & Occupation	2	Retailing	177	60943108	58333408	274737
1781	Business & Occupation	3	Wholesaling	92	25030561	19906797	96346
1781	Business & Occupation	4	Service & Other Activities	30	579303	579270	8685
1781	State Use Tax	5	Use Tax	29	1970893	1970893	128107

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1781	Business & Occupation	7	Manufacturing	3	25514	25514	124
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	5	713508	713508	3454
1781	Other Taxes	36	Litter Tax	D	D	D	D
1781	Public Utility Tax	60	Water Distribution	3	48448	48448	1924
1781	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	3196065	3189915	15024
1791	State Sales Tax	1	Retail Sales Tax	125	108517293	87023426	5656528
1791	Business & Occupation	2	Retailing	120	108501737	91608089	431474
1791	Business & Occupation	3	Wholesaling	119	172843086	150357889	727734
1791	Business & Occupation	4	Service & Other Activities	18	1874958	1005054	15082
1791	State Use Tax	5	Use Tax	29	2172561	2172561	141213
1791	Business & Occupation	7	Manufacturing	25	24647255	24473245	118441
1791	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	11211779	10518632	50907
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	55	Public or Nonprofit Hospitals	D	D	D	D
1791	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1793	State Sales Tax	1	Retail Sales Tax	170	56768366	54939180	3571052
1793	Business & Occupation	2	Retailing	161	56706454	55249940	260233
1793	Business & Occupation	3	Wholesaling	144	89982658	88024479	426059
1793	Business & Occupation	4	Service & Other Activities	15	449327	396600	5950
1793	State Use Tax	5	Use Tax	19	607746	607746	39504
1793	Business & Occupation	7	Manufacturing	8	2917213	2893394	14005
1793	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1793	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
1793	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	401404	401404	1944
1793	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1793	Other Taxes	36	Litter Tax	12	2604645	2604645	389
1794	State Sales Tax	1	Retail Sales Tax	1262	328459873	319026366	20736806
1794	Business & Occupation	2	Retailing	1179	327907887	323749850	1524910
1794	Business & Occupation	3	Wholesaling	975	289054009	283414852	1371762
1794	Business & Occupation	4	Service & Other Activities	130	7879247	7352412	110291
1794	State Use Tax	5	Use Tax	139	6098967	6099142	396461
1794	Business & Occupation	7	Manufacturing	21	3120231	2684924	12988
1794	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	84	8497694	8192800	154966
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	106	66854954	66261955	320715
1794	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	41	5771387	5765825	36753
1794	Public Utility Tax	13	Other Public Service	D	D	D	D
1794	Business & Occupation	16	Extracting, Extracting for Hire	78	10164653	8070491	39057
1794	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1794	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1794	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1794	Other Taxes	36	Litter Tax	16	1664927	1664927	249
1794	Business & Occupation	55	Public or Nonprofit Hospitals	3	103073	103073	1546
1794	Public Utility Tax	60	Water Distribution	D	D	D	D
1794	Other Taxes	64	Refuse Collection	3	1969121	1949511	70180
1794	Business & Occupation	80	Royalties; Child Care	11	118886	112082	543
1794	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	798970	798970	3764
1795	State Sales Tax	1	Retail Sales Tax	49	34633593	29533474	1919685

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1795	Business & Occupation	2	Retailing	49	34897772	32897440	154951
1795	Business & Occupation	3	Wholesaling	49	38398982	37590738	181936
1795	Business & Occupation	4	Service & Other Activities	9	398526	397504	5965
1795	State Use Tax	5	Use Tax	13	712549	712549	46316
1795	Business & Occupation	7	Manufacturing	4	1677340	1663099	8051
1795	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	446934	446934	8521
1795	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	4932457	4932152	23871
1795	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	80	Royalties; Child Care	D	D	D	D
1795	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	892061	864368	4071
1796	State Sales Tax	1	Retail Sales Tax	92	40317364	31087723	2020705
1796	Business & Occupation	2	Retailing	89	40271527	37807773	178073
1796	Business & Occupation	3	Wholesaling	63	193522111	54909925	265762
1796	Business & Occupation	4	Service & Other Activities	12	2959906	2959906	44398
1796	State Use Tax	5	Use Tax	23	2858614	2858614	185814
1796	Business & Occupation	7	Manufacturing	4	22923553	22720264	109963
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	8	3246575	3246575	15716
1796	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1796	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1796	Other Taxes	36	Litter Tax	3	96436	96436	14
1796	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1796	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1799	State Sales Tax	1	Retail Sales Tax	2374	520651536	429895361	27943299
1799	Business & Occupation	2	Retailing	2222	519966652	489354603	2304932

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1799	Business & Occupation	3	Wholesaling	1508	354706859	295481132	1430117
1799	Business & Occupation	4	Service & Other Activities	471	40979769	32652360	489935
1799	State Use Tax	5	Use Tax	229	9672877	9672877	628762
1799	Business & Occupation	7	Manufacturing	116	43079035	42537740	205885
1799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	681897	570656	10019
1799	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2918975	2918975	14129
1799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	101	28199818	26430557	127928
1799	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69098	69098	440
1799	Business & Occupation	14	Insurance Agents/Brokers	3	53100	53100	257
1799	Business & Occupation	16	Extracting, Extracting for Hire	14	1364983	1364983	6609
1799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	5488052	4914118	23788
1799	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1799	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1799	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1799	Other Taxes	36	Litter Tax	50	3562659	3562659	540
1799	Business & Occupation	55	Public or Nonprofit Hospitals	3	5428	5428	81
1799	Other Taxes	64	Refuse Collection	D	D	D	D
1799	Other Taxes	65	Hazardous Substance	D	D	D	D
1799	Business & Occupation	80	Royalties; Child Care	13	366969	366969	1775
1799	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	1053153	1053153	4959
2011	State Sales Tax	1	Retail Sales Tax	10	1068020	699167	45446
2011	Business & Occupation	2	Retailing	8	1074676	1063500	5011
2011	Business & Occupation	3	Wholesaling	3	25489193	15402147	74547
2011	Business & Occupation	4	Service & Other Activities	D	D	D	D
2011	State Use Tax	5	Use Tax	3	5193400	5193400	337569

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	1415355427	1353617770	1867997
2011	Other Taxes	36	Litter Tax	7	319641898	319641898	47947
2011	Other Taxes	65	Hazardous Substance	D	D	D	D
2013	State Sales Tax	1	Retail Sales Tax	7	2535834	148427	9646
2013	Business & Occupation	2	Retailing	7	2535834	2535834	11945
2013	Business & Occupation	3	Wholesaling	6	44276204	26769036	129568
2013	State Use Tax	5	Use Tax	D	D	D	D
2013	Business & Occupation	7	Manufacturing	D	D	D	D
2013	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	171722151	162783396	224640
2013	Other Taxes	36	Litter Tax	8	72213459	72213459	10834
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	6941028	6677520	32321
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.	3	15244466	13867633	19136
2015	Other Taxes	36	Litter Tax	3	20888212	20888212	3133
2022	Business & Occupation	3	Wholesaling	D	D	D	D
2022	State Use Tax	5	Use Tax	D	D	D	D
2022	Business & Occupation	7	Manufacturing	D	D	D	D
2022	Other Taxes	36	Litter Tax	D	D	D	D
2023	State Sales Tax	1	Retail Sales Tax	4	1374320	1000895	65059
2023	Business & Occupation	2	Retailing	4	1374320	378118	1779

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2023	Business & Occupation	3	Wholesaling	3	117097605	117097605	566753
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
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2023	Business & Occupation	21	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	4	15235652	14380837	69603
2024	State Use Tax	5	Use Tax	3	433128	433128	28156
2024	Business & Occupation	7	Manufacturing	D	D	D	D
2024	Other Taxes	36	Litter Tax	4	14645640	14645640	2197
2026	State Sales Tax	1	Retail Sales Tax	6	38707182	446727	29035
2026	Business & Occupation	2	Retailing	6	38707182	38703465	182294
2026	Business & Occupation	3	Wholesaling	7	346662969	328555659	1590214
2026	Business & Occupation	4	Service & Other Activities	4	1036375	1036375	15546
2026	State Use Tax	5	Use Tax	3	228616	228616	14860
2026	Business & Occupation	7	Manufacturing	5	358100592	358093000	1733174
2026	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
2026	Business & Occupation	11	Contracting	D	D	D	D
2026	Other Taxes	36	Litter Tax	7	265063206	265063206	39756
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	3	12407938	3878988	18775
2032	State Use Tax	5	Use Tax	D	D	D	D
2032	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2032	Business & Occupation	21	Products	D	D	D	D
2032	Other Taxes	36	Litter Tax	D	D	D	D
2033	State Sales Tax	1	Retail Sales Tax	18	2868498	2235681	145317
2033	Business & Occupation	2	Retailing	18	2868498	2720489	12807
2033	Business & Occupation	3	Wholesaling	20	354616893	332121156	1607470
2033	Business & Occupation	4	Service & Other Activities	9	2270789	2262025	33929

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2033	State Use Tax	5	Use Tax	18	3602562	3602562	234169
2033	Business & Occupation	7	Manufacturing	5	70041929	70041929	339004
2033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2033	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	15961698	15742838	76194
2033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3188180	3188180	15434
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	18	817385460	741450665	1023203
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	20	323974074	323974074	48597
2033	Other Taxes	54	Syrup Tax	D	D	D	D
2033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2034	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2034	Business & Occupation	2	Retailing	D	D	D	D
2034	Business & Occupation	3	Wholesaling	7	25810758	8984060	43480
2034	Business & Occupation	4	Service & Other Activities	3	88168	88168	1322
2034	State Use Tax	5	Use Tax	3	211857	211857	13772
2034	Business & Occupation	7	Manufacturing	3	2164003	2164003	10473
2034	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	75038979	70957499	97922
2034	Other Taxes	36	Litter Tax	4	25336240	25336240	3803
2035	State Sales Tax	1	Retail Sales Tax	3	582028	370382	24075
2035	Business & Occupation	2	Retailing	3	582028	517002	2434
2035	Business & Occupation	3	Wholesaling	9	40720380	33051154	159963
2035	State Use Tax	5	Use Tax	3	29350	29350	1908
2035	Business & Occupation	7	Manufacturing	5	6652834	6277153	30381
2035	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
2035	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2035	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2035	Other Taxes	36	Litter Tax	5	28294979	28294979	4242
2037	State Sales Tax	1	Retail Sales Tax	4	22540	20992	1364
2037	Business & Occupation	2	Retailing	3	18017	9949	46
2037	Business & Occupation	3	Wholesaling	6	31297595	25438911	123124
2037	Business & Occupation	4	Service & Other Activities	4	349330	349330	5239
2037	State Use Tax	5	Use Tax	6	3555437	3555437	231104
2037	Business & Occupation	7	Manufacturing	D	D	D	D
2037	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2037	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2037	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1821823	1704977	8251
2037	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	248542736	243984382	336698
2037	Other Taxes	36	Litter Tax	8	27101208	27101208	4064
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	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2041	Business & Occupation	2	Retailing	D	D	D	D
2041	Business & Occupation	3	Wholesaling	5	222825198	194548400	941615
2041	Business & Occupation	4	Service & Other Activities	D	D	D	D
2041	State Use Tax	5	Use Tax	3	1007974	1007974	65520
2041	Business & Occupation	7	Manufacturing	3	11256595	11101960	53733
2041	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
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
2041	Business & Occupation	30	Proc.	4	65302576	62537665	86301
2041	Other Taxes	36	Litter Tax	4	181306366	181306366	27196
2041	Business & Occupation	55	Public or Nonprofit Hospitals	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	Business & Occupation	3	Wholesaling	D	D	D	D
2045	Business & Occupation	4	Service & Other Activities	D	D	D	D
2045	State Use Tax	5	Use Tax	D	D	D	D
2045	Business & Occupation	7	Manufacturing	4	91865622	91411611	442433
2045	Other Taxes	36	Litter Tax	3	105769653	105769653	15863
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	38687535	29991265	145157
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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2046	Business & Occupation	11	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	3	Wholesaling	D	D	D	D
2047	Business & Occupation	7	Manufacturing	D	D	D	D
2047	Other Taxes	36	Litter Tax	D	D	D	D
2048	State Sales Tax	1	Retail Sales Tax	9	2639166	2441786	158716
2048	Business & Occupation	2	Retailing	8	1744456	1744456	8219
2048	Business & Occupation	3	Wholesaling	12	104990599	101174503	489685
2048	Business & Occupation	4	Service & Other Activities	4	238000	238000	3568
2048	State Use Tax	5	Use Tax	8	260671	260671	16944
2048	Business & Occupation	7	Manufacturing	5	3264224	3206777	15520
2048	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
2048	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2048	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2048	Other Taxes	36	Litter Tax	5	14961512	14961512	2245
2051	State Sales Tax	1	Retail Sales Tax	10	15762612	8897174	578319
2051	Business & Occupation	2	Retailing	10	15762612	15762612	74240
2051	Business & Occupation	3	Wholesaling	11	68840372	68835115	333165
2051	Business & Occupation	4	Service & Other Activities	D	D	D	D
2051	State Use Tax	5	Use Tax	4	814899	814899	52969
2051	Business & Occupation	7	Manufacturing	3	38239848	37683163	182388
2051	Other Taxes	36	Litter Tax	10	107322935	107322935	16098
2051	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2052	State Sales Tax	1	Retail Sales Tax	4	2432791	2424377	157587
2052	Business & Occupation	2	Retailing	4	2432791	2426788	11429
2052	Business & Occupation	3	Wholesaling	5	29142803	6258704	30296
2052	State Use Tax	5	Use Tax	D	D	D	D
2052	Business & Occupation	7	Manufacturing	5	41250480	39339771	190402
2052	Other Taxes	36	Litter Tax	6	24944828	24944828	3743
2061	Business & Occupation	3	Wholesaling	D	D	D	D
2063	State Use Tax	5	Use Tax	D	D	D	D
2063	Business & Occupation	7	Manufacturing	D	D	D	D
2063	Other Taxes	36	Litter Tax	D	D	D	D
2064	State Sales Tax	1	Retail Sales Tax	7	2628821	784240	50979
2064	Business & Occupation	2	Retailing	7	2628821	2623943	12359
2064	Business & Occupation	3	Wholesaling	7	15488490	6485962	31395
2064	Business & Occupation	4	Service & Other Activities	D	D	D	D
2064	State Use Tax	5	Use Tax	D	D	D	D
2064	Business & Occupation	7	Manufacturing	4	45022934	42072490	203630
2064	Other Taxes	36	Litter Tax	6	16449353	16449353	2470
2066	State Sales Tax	1	Retail Sales Tax	3	69508	175	11
2066	Business & Occupation	2	Retailing	3	69508	69508	327
2066	Business & Occupation	3	Wholesaling	5	10849774	4836069	23408
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	7167080	7131586	34516

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2066	Other Taxes	36	Litter Tax	D	D	D	D
2068	Business & Occupation	3	Wholesaling	D	D	D	D
2068	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2068	Other Taxes	36	Litter Tax	D	D	D	D
2076	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2076	Business & Occupation	2	Retailing	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
2077	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	16943191	8940419	12340
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
2082	State Sales Tax	1	Retail Sales Tax	34	19757656	19603737	1274242
2082	Business & Occupation	2	Retailing	34	19757656	19547091	92069
2082	Business & Occupation	3	Wholesaling	24	90510843	86737979	419818
2082	Business & Occupation	4	Service & Other Activities	7	271802	271802	4080
2082	State Use Tax	5	Use Tax	9	928817	928817	60376
2082	Business & Occupation	7	Manufacturing	16	41727536	39689488	192096
2082	Other Taxes	36	Litter Tax	25	139032222	139032222	20852
2083	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2083	Business & Occupation	2	Retailing	D	D	D	D
2084	State Sales Tax	1	Retail Sales Tax	25	8721253	6717638	436647
2084	Business & Occupation	2	Retailing	25	8721256	7529608	35463
2084	Business & Occupation	3	Wholesaling	24	186582382	46611272	225598
2084	Business & Occupation	4	Service & Other Activities	4	2098853	2098853	31485

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2084	State Use Tax	5	Use Tax	13	2573776	2573776	167298
2084	Business & Occupation	7	Manufacturing	16	133547446	125224037	606085
2084	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	3	96406	96406	465
2084	Business & Occupation	11	Contracting	D	D	D	D
2084	Other Taxes	20	Tobacco Products	D	D	D	D
2084	Other Taxes	36	Litter Tax	22	58261093	58261093	8734
2086	State Sales Tax	1	Retail Sales Tax	17	17703545	16279399	1058163
2086	Business & Occupation	2	Retailing	17	17703545	17109556	80591
2086	Business & Occupation	3	Wholesaling	21	363458061	270769823	1310527
2086	Business & Occupation	4	Service & Other Activities	10	2110716	1029258	15443
2086	State Use Tax	5	Use Tax	16	4178350	4178350	271590
2086	Business & Occupation	7	Manufacturing	7	59308319	56957108	275673
2086	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2086	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
2086	Business & Occupation	11	Contracting	D	D	D	D
2086	Other Taxes	36	Litter Tax	20	344792555	344792555	51715
2086	Other Taxes	54	Syrup Tax	15	2252152	2252152	2252152
2086	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2087	State Sales Tax	1	Retail Sales Tax	4	98726	15665	1019
2087	Business & Occupation	2	Retailing	4	98726	58139	273
2087	Business & Occupation	3	Wholesaling	3	12761055	3595376	17402
2087	State Use Tax	5	Use Tax	3	138686	138686	9010
2087	Business & Occupation	7	Manufacturing	4	23222145	22430510	108562
2087	Other Taxes	36	Litter Tax	3	3599734	3599734	540
2091	State Sales Tax	1	Retail Sales Tax	14	3164514	583535	37930
2091	Business & Occupation	2	Retailing	13	3160235	3093168	14566
2091	Business & Occupation	3	Wholesaling	14	172201470	31964908	154713
2091	Business & Occupation	4	Service & Other Activities	5	984016	983709	14756
2091	State Use Tax	5	Use Tax	5	105289	105289	6846
2091	Business & Occupation	7	Manufacturing	6	20293887	20123067	97397
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	6	1406129	1406129	6808
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
2091	Business & Occupation	11	Contracting	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
2091	Business & Occupation	30	Proc.	5	3969950	3825165	5278
2091	Other Taxes	36	Litter Tax	13	35138903	35138903	5267
2092	State Sales Tax	1	Retail Sales Tax	11	826040	245250	15944
2092	Business & Occupation	2	Retailing	11	826031	772466	3637
2092	Business & Occupation	3	Wholesaling	17	241186869	62560484	302796
2092	Business & Occupation	4	Service & Other Activities	6	939457	939457	14090
2092	State Use Tax	5	Use Tax	9	250655	250655	16290
2092	Business & Occupation	7	Manufacturing	7	32985316	32935322	159406
			Processing for Hire/Printing and Publishing				
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
2092	Business & Occupation	10	Contracting	5	10448892	9642744	46669
			Processing for Hire/Printing and Publishing				
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
2092	Business & Occupation	11	Contracting	3	11396379	11396379	55158
2092	Business & Occupation	16	Extracting, Extracting for Hire	3	2954931	2954931	14301
			Travel Agent Commissions; International				
			Charter Freight, Brokers and Stevedoring				
2092	Business & Occupation	28		D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
2092	Business & Occupation	30	Proc.	6	11045540	10965291	15131
2092	Other Taxes	36	Litter Tax	13	83467488	83467488	12517
2095	State Sales Tax	1	Retail Sales Tax	7	144599476	115863609	7531135
2095	Business & Occupation	2	Retailing	7	144599917	134112944	631673
2095	Business & Occupation	3	Wholesaling	7	230045818	23469068	113591
2095	Business & Occupation	4	Service & Other Activities	D	D	D	D
2095	State Use Tax	5	Use Tax	4	4798069	4798069	311874
2095	Business & Occupation	7	Manufacturing	3	179377817	179377817	868188
2095	Other Taxes	36	Litter Tax	6	174056298	174056298	26108
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	187333449	177953853	861294

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2096	State Use Tax	5	Use Tax	D	D	D	D
2096	Business & Occupation	7	Manufacturing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2096	Business & Occupation	21	Products	D	D	D	D
2096	Other Taxes	36	Litter Tax	D	D	D	D
2097	State Sales Tax	1	Retail Sales Tax	3	91247	91247	5930
2097	Business & Occupation	2	Retailing	3	91247	91247	429
2097	Business & Occupation	3	Wholesaling	4	1505201	1505201	7283
2097	Business & Occupation	7	Manufacturing	3	19967	19967	97
			Motor Transportation, Railroad, Railroad				
2097	Public Utility Tax	8	Car	D	D	D	D
2097	Other Taxes	36	Litter Tax	3	1370070	1370070	206
2098	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2098	Business & Occupation	2	Retailing	D	D	D	D
2098	Business & Occupation	3	Wholesaling	5	39810086	39808070	192670
2098	State Use Tax	5	Use Tax	D	D	D	D
2098	Business & Occupation	7	Manufacturing	3	19401818	18797533	90981
2098	Other Taxes	36	Litter Tax	5	39283324	39283324	5891
2099	State Sales Tax	1	Retail Sales Tax	10	358001	231940	15079
2099	Business & Occupation	2	Retailing	11	372046	372046	1750
2099	Business & Occupation	3	Wholesaling	28	79130389	76717230	371314
2099	Business & Occupation	4	Service & Other Activities	6	412027	409413	6138
2099	State Use Tax	5	Use Tax	4	4485854	4485854	291581
2099	Business & Occupation	7	Manufacturing	7	3401739	3328793	16108
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2099	Business & Occupation	11	Contracting	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2099	Business & Occupation	21	Products	5	444094712	444094712	612851
2099	Other Taxes	36	Litter Tax	15	65964680	65964680	9895
2121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2121	Business & Occupation	2	Retailing	D	D	D	D
2121	Business & Occupation	3	Wholesaling	D	D	D	D
2121	Business & Occupation	4	Service & Other Activities	D	D	D	D
2211	State Sales Tax	1	Retail Sales Tax	5	1916090	520747	33849
2211	Business & Occupation	2	Retailing	4	1913788	519004	2446
2211	Business & Occupation	3	Wholesaling	3	2806995	2806770	13584

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2221	State Sales Tax	1	Retail Sales Tax	9	2154577	1126135	73201
2221	Business & Occupation	2	Retailing	9	2154577	1667013	7851
2221	Business & Occupation	3	Wholesaling	10	6905184	6820670	33014
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	8	53434888	52721518	255175
2221	Other Taxes	36	Litter Tax	D	D	D	D
2221	Other Taxes	65	Hazardous Substance	D	D	D	D
2231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2231	Business & Occupation	2	Retailing	D	D	D	D
2231	Business & Occupation	3	Wholesaling	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	Business & Occupation	7	Manufacturing	D	D	D	D
2253	State Sales Tax	1	Retail Sales Tax	7	245614	238270	15487
2253	Business & Occupation	2	Retailing	5	242813	236055	1114
2253	Business & Occupation	3	Wholesaling	3	658808	646433	3129
2253	Business & Occupation	4	Service & Other Activities	D	D	D	D
2253	State Use Tax	5	Use Tax	D	D	D	D
2253	Business & Occupation	7	Manufacturing	3	375359	368332	1784
2258	State Use Tax	5	Use Tax	D	D	D	D
2258	Business & Occupation	7	Manufacturing	D	D	D	D
2261	State Sales Tax	1	Retail Sales Tax	7	411832	411832	26769
2261	Business & Occupation	2	Retailing	5	391569	391569	1844
2261	Business & Occupation	3	Wholesaling	5	1196246	1196246	5789
2261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2261	Other Taxes	36	Litter Tax	D	D	D	D
2262	State Sales Tax	1	Retail Sales Tax	5	333013	311677	20259
2262	Business & Occupation	2	Retailing	4	329688	322653	1521
2262	Business & Occupation	3	Wholesaling	3	64662	59470	288
2262	Business & Occupation	4	Service & Other Activities	D	D	D	D
2262	Business & Occupation	7	Manufacturing	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	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2273	Business & Occupation	7	Manufacturing	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	315430	305175	19836
2295	Business & Occupation	2	Retailing	3	315430	315430	1483
2295	Business & Occupation	3	Wholesaling	D	D	D	D
2295	State Use Tax	5	Use Tax	D	D	D	D
2295	Business & Occupation	7	Manufacturing	D	D	D	D
2296	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2296	Business & Occupation	2	Retailing	D	D	D	D
2296	Business & Occupation	7	Manufacturing	D	D	D	D
2298	State Sales Tax	1	Retail Sales Tax	10	4628145	1536096	99848
2298	Business & Occupation	2	Retailing	10	4626548	2677224	12611
2298	Business & Occupation	3	Wholesaling	9	39243983	14137147	68422
2298	Business & Occupation	4	Service & Other Activities	4	140014	140014	2099
2298	State Use Tax	5	Use Tax	4	246915	246915	16049
2298	Business & Occupation	7	Manufacturing	9	37761608	37138876	129521
2298	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2298	Other Taxes	36	Litter Tax	D	D	D	D
2299	State Sales Tax	1	Retail Sales Tax	7	825703	90670	5892
2299	Business & Occupation	2	Retailing	4	804718	69685	328
2299	Business & Occupation	3	Wholesaling	5	19047715	2338002	11316
2299	Business & Occupation	4	Service & Other Activities	D	D	D	D
2299	State Use Tax	5	Use Tax	D	D	D	D
2299	Business & Occupation	7	Manufacturing	6	4719257	4316557	20892
2299	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2311	Business & Occupation	2	Retailing	D	D	D	D
2311	Business & Occupation	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
2311	Other Taxes	36	Litter Tax	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2323	Business & Occupation	4	Service & Other Activities	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	13	2177791	2117890	137664
2329	Business & Occupation	2	Retailing	12	2177002	2148903	10123
2329	Business & Occupation	3	Wholesaling	9	87217940	50956951	246633
2329	Business & Occupation	4	Service & Other Activities	D	D	D	D
2329	State Use Tax	5	Use Tax	6	172888	172888	11236
2329	Business & Occupation	7	Manufacturing	8	10676152	10485533	50749
2329	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	11176841	11176841	54095
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	Business & Occupation	7	Manufacturing	3	10987141	10987141	53179
2335	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	2526372	2435729	158327
2339	Business & Occupation	2	Retailing	6	2526372	1243322	5855
2339	Business & Occupation	3	Wholesaling	5	2240437	2123245	10279
2339	Business & Occupation	4	Service & Other Activities	3	56836	56836	851
2339	State Use Tax	5	Use Tax	D	D	D	D
2339	Business & Occupation	7	Manufacturing	D	D	D	D
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
2353	State Sales Tax	1	Retail Sales Tax	4	45248	42232	2745

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2353	Business & Occupation	2	Retailing	D	D	D	D
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
2369	State Sales Tax	1	Retail Sales Tax	7	59350	50388	3275
2369	Business & Occupation	2	Retailing	6	58045	55516	262
2369	Business & Occupation	3	Wholesaling	3	1463574	701799	3397
2369	State Use Tax	5	Use Tax	D	D	D	D
2369	Business & Occupation	7	Manufacturing	D	D	D	D
2369	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2369	Other Taxes	36	Litter Tax	D	D	D	D
2371	Business & Occupation	3	Wholesaling	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	6500710	6345563	30713
2385	State Sales Tax	1	Retail Sales Tax	6	9872473	4830172	313963
2385	Business & Occupation	2	Retailing	6	9872473	5104295	24040
2385	Business & Occupation	3	Wholesaling	3	40406725	8405046	40682
2385	Business & Occupation	4	Service & Other Activities	D	D	D	D
2385	State Use Tax	5	Use Tax	3	147857	147857	9611
2385	Business & Occupation	7	Manufacturing	4	11228275	11188546	54158
2386	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2386	Business & Occupation	2	Retailing	D	D	D	D
2386	Business & Occupation	3	Wholesaling	D	D	D	D
2386	Business & Occupation	7	Manufacturing	D	D	D	D
2389	State Sales Tax	1	Retail Sales Tax	5	568726	567616	36893
2389	Business & Occupation	2	Retailing	4	568319	564436	2660
2389	Business & Occupation	3	Wholesaling	4	1480919	1351303	6540
2389	Business & Occupation	7	Manufacturing	3	1746533	1723721	8343
2391	State Sales Tax	1	Retail Sales Tax	9	18035334	14334697	931753
2391	Business & Occupation	2	Retailing	8	18034005	14383962	67749
2391	Business & Occupation	3	Wholesaling	7	3234908	2939905	14234
2391	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2391	State Use Tax	5	Use Tax	D	D	D	D
2391	Business & Occupation	7	Manufacturing	6	8538313	8462197	40956
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2391	Business & Occupation	11	Contracting	D	D	D	D
2392	State Sales Tax	1	Retail Sales Tax	8	733996	719063	46740
2392	Business & Occupation	2	Retailing	5	731189	716256	3373
2392	Business & Occupation	3	Wholesaling	7	8622810	7448110	36052
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	D	D	D	D
2392	Other Taxes	36	Litter Tax	D	D	D	D
2393	State Sales Tax	1	Retail Sales Tax	3	62002	62002	4029
2393	Business & Occupation	2	Retailing	D	D	D	D
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	D	D	D	D
2394	State Sales Tax	1	Retail Sales Tax	40	4744852	3909363	254109
2394	Business & Occupation	2	Retailing	34	4767843	4485296	21118
2394	Business & Occupation	3	Wholesaling	29	8827270	6026788	29165
2394	Business & Occupation	4	Service & Other Activities	3	37864	37864	568
2394	State Use Tax	5	Use Tax	4	18703	18703	1215
2394	Business & Occupation	7	Manufacturing	13	4214974	4132259	20002
2394	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2394	Business & Occupation	11	Contracting	D	D	D	D
2394	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2394	Other Taxes	36	Litter Tax	D	D	D	D
2395	State Sales Tax	1	Retail Sales Tax	23	2064942	1894229	123124
2395	Business & Occupation	2	Retailing	15	2022809	1862508	8771
2395	Business & Occupation	3	Wholesaling	9	1703375	1665048	8056
2395	Business & Occupation	4	Service & Other Activities	D	D	D	D
2395	State Use Tax	5	Use Tax	D	D	D	D
2395	Business & Occupation	7	Manufacturing	3	159377	159377	771

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2396	State Sales Tax	1	Retail Sales Tax	43	2273183	2020477	131334
2396	Business & Occupation	2	Retailing	31	2232249	1986388	9354
2396	Business & Occupation	3	Wholesaling	28	12661714	4338346	20993
2396	Business & Occupation	4	Service & Other Activities	D	D	D	D
2396	State Use Tax	5	Use Tax	5	1066	1066	69
2396	Business & Occupation	7	Manufacturing	9	7618673	7618673	36879
2396	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2396	Business & Occupation	80	Royalties; Child Care	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
2397	Business & Occupation	4	Service & Other Activities	D	D	D	D
2397	State Use Tax	5	Use Tax	D	D	D	D
2399	State Sales Tax	1	Retail Sales Tax	12	432789	118994	7735
2399	Business & Occupation	2	Retailing	8	427061	162991	769
2399	Business & Occupation	3	Wholesaling	9	2788283	1329817	6439
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	2484613	2476907	11987
2411	State Sales Tax	1	Retail Sales Tax	379	45557106	33963061	2207606
2411	Business & Occupation	2	Retailing	334	45302394	40501456	190771
2411	Business & Occupation	3	Wholesaling	293	784283790	447444637	2165624
2411	Business & Occupation	4	Service & Other Activities	159	20723961	20191216	302875
2411	State Use Tax	5	Use Tax	153	5180143	5184952	337027
2411	Business & Occupation	7	Manufacturing	117	195936477	194014380	939028
2411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	323	103956099	46736374	894480
2411	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	13211977	12892992	62400
2411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	2700449	2642193	12790
2411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	199481	199481	1279
2411	Public Utility Tax	13	Other Public Service	5	218672	201639	3818
2411	Business & Occupation	14	Insurance Agents/Brokers	4	3712546	3712546	17969
2411	Business & Occupation	16	Extracting, Extracting for Hire	1117	695219569	663615942	3211891

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	20332	20332	97
2411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	12	2648625	2648625	394
2411	Other Taxes	65	Hazardous Substance	D	D	D	D
2411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2421	State Sales Tax	1	Retail Sales Tax	127	51587936	50201768	3263122
2421	Business & Occupation	2	Retailing	93	51350234	50675294	238679
2421	Business & Occupation	3	Wholesaling	81	1111975258	1016084034	4917849
2421	Business & Occupation	4	Service & Other Activities	24	100690214	99663560	1494960
2421	State Use Tax	5	Use Tax	51	27534289	27690739	1799907
2421	Business & Occupation	7	Manufacturing	61	1544422757	1533909882	7424122
2421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	2234279	2111075	40381
2421	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	5872372	5554072	26881
2421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	487149	348057	1684
2421	Public Utility Tax	13	Other Public Service	D	D	D	D
2421	Business & Occupation	16	Extracting, Extracting for Hire	25	96953596	96838510	468702
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	4	72352398	72352398	10851
2421	Public Utility Tax	49	Power	D	D	D	D
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	5	5097194	5097194	35680

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2426	State Sales Tax	1	Retail Sales Tax	7	614232	309766	20135
2426	Business & Occupation	2	Retailing	6	613298	249607	1180
2426	Business & Occupation	3	Wholesaling	7	25030285	6681250	32338
2426	Business & Occupation	4	Service & Other Activities	D	D	D	D
2426	State Use Tax	5	Use Tax	3	333340	333340	21667
2426	Business & Occupation	7	Manufacturing	7	63011121	61399852	297177
2429	State Sales Tax	1	Retail Sales Tax	35	5915443	5905558	383860
2429	Business & Occupation	2	Retailing	29	5881871	5873286	27667
2429	Business & Occupation	3	Wholesaling	43	44010357	39314965	190289
2429	Business & Occupation	4	Service & Other Activities	8	1844296	1844296	27663
2429	State Use Tax	5	Use Tax	12	91110	91110	5924
2429	Business & Occupation	7	Manufacturing	47	23568765	23191349	112249
2429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	167203	167203	3217
2429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	10	29437621	29307350	141845
2431	State Sales Tax	1	Retail Sales Tax	94	45786645	38732296	2517594
2431	Business & Occupation	2	Retailing	88	45752647	42908880	202108
2431	Business & Occupation	3	Wholesaling	94	555930489	380768548	1842917
2431	Business & Occupation	4	Service & Other Activities	20	4997299	2175141	32634
2431	State Use Tax	5	Use Tax	30	2717728	2717728	176649
2431	Business & Occupation	7	Manufacturing	59	463291900	395976702	1916530
2431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	355440	355440	1720
2431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2431	Other Taxes	36	Litter Tax	D	D	D	D
2431	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2434	State Sales Tax	1	Retail Sales Tax	373	104509713	101867316	6621376
2434	Business & Occupation	2	Retailing	331	104059726	102679328	483631
2434	Business & Occupation	3	Wholesaling	272	113453441	87191358	422023
2434	Business & Occupation	4	Service & Other Activities	22	359556	356417	5349
2434	State Use Tax	5	Use Tax	44	1175405	1175405	76396

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2434	Business & Occupation	7	Manufacturing	104	79647809	78566218	380267
2434	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	121750	121750	591
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2434	Business & Occupation	11	Contracting	5	95420	95420	461
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2434	Business & Occupation	21	Products	D	D	D	D
2434	Other Taxes	36	Litter Tax	6	422318	422318	63
2434	Business & Occupation	80	Royalties; Child Care	5	53282	53282	258
2435	State Sales Tax	1	Retail Sales Tax	7	471561	471561	30654
2435	Business & Occupation	2	Retailing	7	471561	471561	2221
2435	Business & Occupation	3	Wholesaling	7	122885345	61847121	299345
2435	Business & Occupation	4	Service & Other Activities	D	D	D	D
2435	State Use Tax	5	Use Tax	4	303166	303166	19707
2435	Business & Occupation	7	Manufacturing	7	64998375	63267318	306220
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	8	2979952	2954841	192065
2436	Business & Occupation	2	Retailing	8	2980652	2963826	13956
2436	Business & Occupation	3	Wholesaling	7	78958565	29776174	144121
2436	Business & Occupation	4	Service & Other Activities	4	230068	230068	3450
2436	State Use Tax	5	Use Tax	3	118188	118188	7687
2436	Business & Occupation	7	Manufacturing	8	75469909	74882647	362428
2436	Other Taxes	65	Hazardous Substance	D	D	D	D
2439	State Sales Tax	1	Retail Sales Tax	32	32729227	29296203	1904250
2439	Business & Occupation	2	Retailing	32	32729227	29324676	138124
2439	Business & Occupation	3	Wholesaling	34	65480632	42064808	203596
2439	Business & Occupation	4	Service & Other Activities	9	907435	906630	13597
2439	State Use Tax	5	Use Tax	16	274672	274672	17851
2439	Business & Occupation	7	Manufacturing	23	40540811	38232853	185057
2439	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2439	Business & Occupation	11	Contracting	D	D	D	D
2439	Other Taxes	65	Hazardous Substance	3	628467	628467	4397

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2441	State Sales Tax	1	Retail Sales Tax	6	3102565	3102153	201641
2441	Business & Occupation	2	Retailing	6	3102565	3102153	14610
2441	Business & Occupation	3	Wholesaling	4	27679093	14759750	71438
2441	Business & Occupation	4	Service & Other Activities	3	1204930	1204905	18070
2441	State Use Tax	5	Use Tax	D	D	D	D
2441	Business & Occupation	7	Manufacturing	5	7466868	7355023	35598
2441	Other Taxes	36	Litter Tax	D	D	D	D
2448	State Sales Tax	1	Retail Sales Tax	24	12355419	12278191	798082
2448	Business & Occupation	2	Retailing	22	12346794	12225089	57586
2448	Business & Occupation	3	Wholesaling	18	36282359	32057413	155163
2448	Business & Occupation	4	Service & Other Activities	D	D	D	D
2448	State Use Tax	5	Use Tax	4	9983	9983	648
2448	Business & Occupation	7	Manufacturing	13	5326255	5020474	24294
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
2448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2448	Other Taxes	36	Litter Tax	D	D	D	D
2449	State Sales Tax	1	Retail Sales Tax	8	1814611	1814611	117952
2449	Business & Occupation	2	Retailing	6	1813215	1517430	7149
2449	Business & Occupation	3	Wholesaling	7	5402853	4006894	19394
2449	Business & Occupation	4	Service & Other Activities	4	5949275	5949073	89235
2449	State Use Tax	5	Use Tax	D	D	D	D
2449	Business & Occupation	7	Manufacturing	4	2873205	2854273	13814
2449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2449	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2449	Other Taxes	65	Hazardous Substance	D	D	D	D
2451	State Sales Tax	1	Retail Sales Tax	4	2958555	2958555	192303
2451	Business & Occupation	2	Retailing	4	2958555	2957755	13933
2451	Business & Occupation	3	Wholesaling	D	D	D	D
2451	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2451	State Use Tax	5	Use Tax	3	43218	43218	2811
2451	Business & Occupation	7	Manufacturing	3	21862815	21828703	105651
2451	Other Taxes	36	Litter Tax	D	D	D	D
2452	State Sales Tax	1	Retail Sales Tax	14	39208666	32457628	2109749
2452	Business & Occupation	2	Retailing	15	39347934	33342888	157048
2452	Business & Occupation	3	Wholesaling	5	3029530	2893712	14006
2452	Business & Occupation	4	Service & Other Activities	D	D	D	D
2452	State Use Tax	5	Use Tax	5	342029	342029	22232
2452	Business & Occupation	7	Manufacturing	4	1849007	1774237	8588
2491	State Sales Tax	1	Retail Sales Tax	9	2162607	2161666	140510
2491	Business & Occupation	2	Retailing	8	2158739	2157798	10168
2491	Business & Occupation	3	Wholesaling	9	90691755	89035345	430929
2491	Business & Occupation	4	Service & Other Activities	D	D	D	D
2491	State Use Tax	5	Use Tax	4	292139	292139	18988
2491	Business & Occupation	7	Manufacturing	4	8282344	8092516	39168
2491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2491	Other Taxes	65	Hazardous Substance	D	D	D	D
2491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2493	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2493	Business & Occupation	2	Retailing	D	D	D	D
2493	Business & Occupation	3	Wholesaling	D	D	D	D
2493	Business & Occupation	4	Service & Other Activities	D	D	D	D
2499	State Sales Tax	1	Retail Sales Tax	286	15772206	14850833	965304
2499	Business & Occupation	2	Retailing	218	14617540	14005244	65970
2499	Business & Occupation	3	Wholesaling	136	516572653	367664464	1779499
2499	Business & Occupation	4	Service & Other Activities	19	899967	899967	13502
2499	State Use Tax	5	Use Tax	27	5264875	5264875	342219
2499	Business & Occupation	7	Manufacturing	77	544629876	492802626	2385165
2499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	904717	303180	5837
2499	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	220298	220298	1065

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2499	Business & Occupation	11	Contracting	3	118976	91793	444
2499	Business & Occupation	16	Extracting, Extracting for Hire	5	36471590	35985553	174170
			Retailing of Interstate Transportation				
2499	Business & Occupation	19	Equip.	D	D	D	D
2499	Other Taxes	36	Litter Tax	4	82863264	82863264	12428
2499	Public Utility Tax	49	Power	D	D	D	D
2499	Other Taxes	65	Hazardous Substance	D	D	D	D
2499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
2499	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
2511	State Sales Tax	1	Retail Sales Tax	205	17788174	13922794	904995
2511	Business & Occupation	2	Retailing	158	17609120	14051152	66187
2511	Business & Occupation	3	Wholesaling	114	38295793	23050592	111571
2511	Business & Occupation	4	Service & Other Activities	16	153417	151165	2270
2511	State Use Tax	5	Use Tax	26	188344	188344	12239
2511	Business & Occupation	7	Manufacturing	66	27433617	26743887	129444
			Motor Transportation, Railroad, Railroad Car				
2511	Public Utility Tax	8	Car	D	D	D	D
2511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2511	Business & Occupation	11	Contracting	D	D	D	D
2511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2511	Other Taxes	36	Litter Tax	3	68490	68490	10
2511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2512	State Sales Tax	1	Retail Sales Tax	8	1360916	924689	60103
2512	Business & Occupation	2	Retailing	6	1345992	914278	4307
2512	Business & Occupation	3	Wholesaling	D	D	D	D
2512	State Use Tax	5	Use Tax	D	D	D	D
2512	Business & Occupation	7	Manufacturing	4	8723282	8601064	41630
2512	Other Taxes	36	Litter Tax	D	D	D	D
2514	State Sales Tax	1	Retail Sales Tax	13	1484918	928031	60324
2514	Business & Occupation	2	Retailing	13	1484919	928016	4371
2514	Business & Occupation	3	Wholesaling	13	4484939	2691009	13023
2514	Business & Occupation	4	Service & Other Activities	D	D	D	D
2514	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2514	Business & Occupation	7	Manufacturing	10	4007806	3876743	18761
2514	Other Taxes	36	Litter Tax	D	D	D	D
2515	State Sales Tax	1	Retail Sales Tax	14	7479632	6832194	444096
2515	Business & Occupation	2	Retailing	14	7479632	6847077	32254
2515	Business & Occupation	3	Wholesaling	12	29795576	25865772	125186
2515	State Use Tax	5	Use Tax	5	41931	41931	2731
2515	Business & Occupation	7	Manufacturing	8	6707762	6135537	29697
2515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2517	State Sales Tax	1	Retail Sales Tax	3	396580	387306	25174
2517	Business & Occupation	2	Retailing	D	D	D	D
2517	Business & Occupation	3	Wholesaling	3	535621	362490	1755
2517	Business & Occupation	7	Manufacturing	D	D	D	D
2519	State Sales Tax	1	Retail Sales Tax	8	73888	73888	4802
2519	Business & Occupation	2	Retailing	5	61448	61448	289
2519	Business & Occupation	3	Wholesaling	3	108784	108784	527
2519	State Use Tax	5	Use Tax	D	D	D	D
2521	State Sales Tax	1	Retail Sales Tax	14	17313859	5628833	365878
2521	Business & Occupation	2	Retailing	13	17321901	6002748	28270
2521	Business & Occupation	3	Wholesaling	11	30929087	19618717	94953
2521	Business & Occupation	4	Service & Other Activities	6	156453	156453	2350
2521	State Use Tax	5	Use Tax	6	553382	553382	35967
2521	Business & Occupation	7	Manufacturing	11	39027072	38510002	186388
2521	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
2521	Business & Occupation	11	Contracting	D	D	D	D
2521	Other Taxes	36	Litter Tax	D	D	D	D
2522	State Sales Tax	1	Retail Sales Tax	6	2504985	501110	32577
2522	Business & Occupation	2	Retailing	6	2504985	506676	2387
2522	Business & Occupation	3	Wholesaling	4	2071818	847927	4103
2522	Business & Occupation	4	Service & Other Activities	3	81008	81008	1215
2522	State Use Tax	5	Use Tax	4	57904	57904	3763
2522	Business & Occupation	7	Manufacturing	4	4190017	3522979	17049
2522	Other Taxes	36	Litter Tax	D	D	D	D
2531	State Sales Tax	1	Retail Sales Tax	8	14485686	5572920	362243
2531	Business & Occupation	2	Retailing	8	14485686	5572920	26247
2531	Business & Occupation	3	Wholesaling	9	3400260	717365	3470

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2531	State Use Tax	5	Use Tax	D	D	D	D
2531	Business & Occupation	7	Manufacturing	4	11581275	11268866	54539
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2531	Business & Occupation	11	Contracting	D	D	D	D
2541	State Sales Tax	1	Retail Sales Tax	21	8327238	5546407	360519
2541	Business & Occupation	2	Retailing	19	8320494	5660742	26663
2541	Business & Occupation	3	Wholesaling	10	14511961	13351699	64622
2541	Business & Occupation	4	Service & Other Activities	5	1423797	1414133	21212
2541	State Use Tax	5	Use Tax	6	62978	62978	4093
2541	Business & Occupation	7	Manufacturing	8	7784434	7566194	36625
2542	State Sales Tax	1	Retail Sales Tax	10	4419284	2741848	178222
2542	Business & Occupation	2	Retailing	10	4419284	2780721	13103
2542	Business & Occupation	3	Wholesaling	9	2846354	2789842	13500
2542	Business & Occupation	7	Manufacturing	4	2536532	2289709	11083
2591	State Sales Tax	1	Retail Sales Tax	4	667150	601514	39098
2591	Business & Occupation	2	Retailing	3	661300	625755	2947
2591	Business & Occupation	3	Wholesaling	4	48712125	35653979	172566
2591	Business & Occupation	4	Service & Other Activities	D	D	D	D
2591	State Use Tax	5	Use Tax	D	D	D	D
2591	Business & Occupation	7	Manufacturing	D	D	D	D
2591	Other Taxes	36	Litter Tax	D	D	D	D
2599	State Sales Tax	1	Retail Sales Tax	16	3042564	2714977	176477
2599	Business & Occupation	2	Retailing	14	3037064	2788407	13134
2599	Business & Occupation	3	Wholesaling	15	22747956	7492316	36258
2599	Business & Occupation	4	Service & Other Activities	D	D	D	D
2599	State Use Tax	5	Use Tax	6	272100	272100	17687
2599	Business & Occupation	7	Manufacturing	9	24252306	23278287	112662
2599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2599	Business & Occupation	11	Contracting	D	D	D	D
2599	Other Taxes	36	Litter Tax	D	D	D	D
2611	State Sales Tax	1	Retail Sales Tax	4	863355	863355	56118
2611	Business & Occupation	2	Retailing	3	859163	859719	4049
2611	Business & Occupation	3	Wholesaling	5	312172649	225890587	1093309
2611	Business & Occupation	4	Service & Other Activities	6	3059622	3060494	45909
2611	State Use Tax	5	Use Tax	3	3878451	3901989	253630

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2611	Business & Occupation	7	Manufacturing	3	827543098	689683387	3338065
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	10	1883881	1842928	119796
2621	Business & Occupation	2	Retailing	9	1862223	1820894	8576
2621	Business & Occupation	3	Wholesaling	12	332162161	221920713	1074096
2621	Business & Occupation	4	Service & Other Activities	5	727827	727837	10916
2621	State Use Tax	5	Use Tax	8	21307932	21347942	1387618
2621	Business & Occupation	7	Manufacturing	13	960373123	883476709	4276031
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2621	Business & Occupation	11	Contracting	D	D	D	D
2621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2621	Other Taxes	36	Litter Tax	4	126091103	126091103	18915
2621	Public Utility Tax	49	Power	D	D	D	D
2621	Other Taxes	65	Hazardous Substance	4	24172106	24172106	169206
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	3	177882	177882	11562
2652	Business & Occupation	2	Retailing	3	177882	177882	840
2652	Business & Occupation	3	Wholesaling	D	D	D	D
2652	State Use Tax	5	Use Tax	D	D	D	D
2652	Business & Occupation	7	Manufacturing	3	1902063	1795705	8689
2652	Other Taxes	36	Litter Tax	D	D	D	D
2653	State Sales Tax	1	Retail Sales Tax	4	4949176	4949176	321698
2653	Business & Occupation	2	Retailing	4	4949176	4949176	23311
2653	Business & Occupation	3	Wholesaling	8	164276826	114655251	554931
2653	Business & Occupation	4	Service & Other Activities	3	290893	290893	4363
2653	State Use Tax	5	Use Tax	3	763641	763641	49629
2653	Business & Occupation	7	Manufacturing	7	50473060	47752135	231117
2653	Other Taxes	36	Litter Tax	5	135436567	135436567	20316
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	90083653	82564043	399609
2655	State Use Tax	5	Use Tax	3	2448784	2448784	159170
2655	Business & Occupation	7	Manufacturing	4	12274900	9968395	48244

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2655	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
2655	Business & Occupation	11	Contracting	D	D	D	D
2655	Other Taxes	36	Litter Tax	D	D	D	D
2655	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2657	State Sales Tax	1	Retail Sales Tax	6	1019296	791889	51475
2657	Business & Occupation	2	Retailing	6	1019296	1010214	4758
2657	Business & Occupation	3	Wholesaling	8	117782603	81569093	394794
2657	Business & Occupation	4	Service & Other Activities	D	D	D	D
2657	State Use Tax	5	Use Tax	4	577409	577409	37538
2657	Business & Occupation	7	Manufacturing	6	34671740	32435279	156982
			Motor Transportation, Railroad, Railroad				
2657	Public Utility Tax	8	Car	D	D	D	D
2657	Other Taxes	36	Litter Tax	8	93518710	93518710	14029
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
2671	Business & Occupation	7	Manufacturing	D	D	D	D
2672	State Sales Tax	1	Retail Sales Tax	4	20993202	20993202	1364559
2672	Business & Occupation	2	Retailing	4	20993202	20993202	98877
2672	Business & Occupation	3	Wholesaling	3	13806184	1194293	5780
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	5	7471578	7377110	35706
2672	Other Taxes	36	Litter Tax	3	14327107	14327107	2150
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	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	128847	86778	5642
2675	Business & Occupation	2	Retailing	5	126291	84222	397
2675	Business & Occupation	3	Wholesaling	4	6235353	4658311	22546
2675	State Use Tax	5	Use Tax	3	1774	1774	116
2675	Business & Occupation	7	Manufacturing	4	6408735	5935376	28728
2675	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2675	Other Taxes	36	Litter Tax	D	D	D	D
2676	Business & Occupation	3	Wholesaling	D	D	D	D
2676	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2676	Business & Occupation	11	Contracting	D	D	D	D
2676	Other Taxes	36	Litter Tax	D	D	D	D
2677	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2677	Business & Occupation	2	Retailing	D	D	D	D
2677	Business & Occupation	3	Wholesaling	3	5054756	3399670	16457
2677	State Use Tax	5	Use Tax	D	D	D	D
2677	Business & Occupation	7	Manufacturing	3	11318855	11317014	54770
2677	Other Taxes	36	Litter Tax	D	D	D	D
2679	State Sales Tax	1	Retail Sales Tax	6	516069	516069	33542
2679	Business & Occupation	2	Retailing	6	516069	516069	2430
2679	Business & Occupation	3	Wholesaling	10	24997854	14865990	71948
2679	Business & Occupation	4	Service & Other Activities	D	D	D	D
2679	State Use Tax	5	Use Tax	3	958985	958985	62334
2679	Business & Occupation	7	Manufacturing	6	115288886	103980328	503269
2679	Other Taxes	36	Litter Tax	3	12276726	12276726	1839
2711	State Sales Tax	1	Retail Sales Tax	128	22231341	18995088	1234676
2711	Business & Occupation	2	Retailing	115	10449254	9641722	45395
2711	Business & Occupation	3	Wholesaling	39	454853302	95319965	461342
2711	Business & Occupation	4	Service & Other Activities	73	8126069	7921324	118832
2711	State Use Tax	5	Use Tax	61	11043553	11043553	717828
2711	Business & Occupation	7	Manufacturing	15	141470223	126743465	613440
2711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	83986	83986	1617

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2711	Business & Occupation	10	Processing for Hire/Printing and Publishing	127	739786056	732197199	3543838
2711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	377696	377696	2423
2711	Other Taxes	36	Litter Tax	109	814382321	814382321	122158
2711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2711	Other Taxes	65	Hazardous Substance	D	D	D	D
2711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2721	State Sales Tax	1	Retail Sales Tax	309	52036772	31745458	2063448
2721	Business & Occupation	2	Retailing	235	46000211	36299953	170978
2721	Business & Occupation	3	Wholesaling	94	29858011	27330778	132281
2721	Business & Occupation	4	Service & Other Activities	169	31940729	26927784	403922
2721	State Use Tax	5	Use Tax	69	6531221	6531221	424531
2721	Business & Occupation	7	Manufacturing	14	34460791	33096245	160182
2721	Business & Occupation	10	Processing for Hire/Printing and Publishing	152	136498390	134469387	650835
2721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	205290	205290	995
2721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	108	111887585	111887585	16780
2721	Business & Occupation	80	Royalties; Child Care	11	495365	495365	2400
2731	State Sales Tax	1	Retail Sales Tax	169	80206446	12375077	804394
2731	Business & Occupation	2	Retailing	101	74912001	7521351	35418
2731	Business & Occupation	3	Wholesaling	83	24056831	8552967	41394
2731	Business & Occupation	4	Service & Other Activities	52	31620509	25773491	386605
2731	State Use Tax	5	Use Tax	25	3018663	3018663	196217
2731	Business & Occupation	7	Manufacturing	9	4288542	4288542	20756
2731	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	12903712	12879364	62327
2731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2731	Other Taxes	36	Litter Tax	10	364396	364396	54

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2731	Business & Occupation	80	Royalties; Child Care	14	2115906	2115663	10238
2732	State Sales Tax	1	Retail Sales Tax	20	3815140	3459326	224860
2732	Business & Occupation	2	Retailing	16	3754286	3520945	16583
2732	Business & Occupation	3	Wholesaling	9	688799	688685	3336
2732	Business & Occupation	4	Service & Other Activities	D	D	D	D
2732	State Use Tax	5	Use Tax	3	46239	46239	3004
2732	Business & Occupation	7	Manufacturing	D	D	D	D
2732	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1733033	1725532	8350
2732	Other Taxes	36	Litter Tax	3	2054917	2054917	308
2741	State Sales Tax	1	Retail Sales Tax	149	26852525	13223462	859526
2741	Business & Occupation	2	Retailing	98	25799881	12873373	60623
2741	Business & Occupation	3	Wholesaling	50	20213390	10593767	51270
2741	Business & Occupation	4	Service & Other Activities	88	158323621	156768786	2351529
2741	State Use Tax	5	Use Tax	27	27395700	27395700	1780719
2741	Business & Occupation	7	Manufacturing	9	1009920	883170	4273
2741	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	24838363	24760210	119833
2741	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2741	Other Taxes	36	Litter Tax	18	11771133	11771133	1769
2741	Business & Occupation	80	Royalties; Child Care	10	967499	967499	4682
2752	State Sales Tax	1	Retail Sales Tax	176	84716227	75702770	4920693
2752	Business & Occupation	2	Retailing	124	55088889	46431870	218706
2752	Business & Occupation	3	Wholesaling	95	109381013	64062337	310074
2752	Business & Occupation	4	Service & Other Activities	25	1505740	1501217	22509
2752	State Use Tax	5	Use Tax	39	2104232	2104232	136782
2752	Business & Occupation	7	Manufacturing	9	29155110	23713622	114772
2752	Business & Occupation	10	Processing for Hire/Printing and Publishing	76	121275519	119398222	577895
2752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2752	Other Taxes	36	Litter Tax	27	13799690	13799690	2080
2754	State Sales Tax	1	Retail Sales Tax	26	23117677	17214889	1118967
2754	Business & Occupation	2	Retailing	15	4891517	4357979	20531
2754	Business & Occupation	3	Wholesaling	18	4491716	4003451	19379
2754	Business & Occupation	4	Service & Other Activities	7	3510138	840437	12610
2754	State Use Tax	5	Use Tax	8	847487	847487	55085

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2754	Business & Occupation	7	Manufacturing	D	D	D	D
2754	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	39499643	38636467	186999
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2754	Business & Occupation	11	Contracting	D	D	D	D
2754	Other Taxes	36	Litter Tax	3	6180578	6180578	928
2754	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2759	State Sales Tax	1	Retail Sales Tax	480	282505533	237175096	15416391
2759	Business & Occupation	2	Retailing	331	163334847	123952619	583829
2759	Business & Occupation	3	Wholesaling	279	90469440	75330842	364601
2759	Business & Occupation	4	Service & Other Activities	62	993149	830578	12466
2759	State Use Tax	5	Use Tax	91	2839694	2839694	184574
2759	Business & Occupation	7	Manufacturing	44	37247166	36529015	176798
2759	Business & Occupation	10	Processing for Hire/Printing and Publishing	216	312952250	308592025	1493604
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2759	Business & Occupation	11	Contracting	13	3062574	3062574	14824
2759	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2759	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2759	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2759	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2759	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2759	Other Taxes	36	Litter Tax	74	46189580	46189580	6921
2759	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2759	Business & Occupation	80	Royalties; Child Care	4	30858	8366	41
2761	State Sales Tax	1	Retail Sales Tax	6	8934050	8264722	537206
2761	Business & Occupation	2	Retailing	5	7688231	7025220	33089
2761	Business & Occupation	3	Wholesaling	3	406907	406537	1970
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	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2761	Business & Occupation	11	Contracting	D	D	D	D
2761	Other Taxes	36	Litter Tax	D	D	D	D
2771	State Sales Tax	1	Retail Sales Tax	7	14997	13824	897
2771	Business & Occupation	2	Retailing	5	8663	7490	33
2771	Business & Occupation	3	Wholesaling	6	211890	58947	286
2771	Business & Occupation	4	Service & Other Activities	D	D	D	D
2771	State Use Tax	5	Use Tax	D	D	D	D
2771	Business & Occupation	7	Manufacturing	D	D	D	D
2771	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2782	State Sales Tax	1	Retail Sales Tax	7	19008044	19004035	1235264
2782	Business & Occupation	2	Retailing	6	19094228	19094228	89936
2782	Business & Occupation	3	Wholesaling	3	1217993	1217993	5896
2782	Business & Occupation	4	Service & Other Activities	D	D	D	D
2782	State Use Tax	5	Use Tax	3	112072	112072	7284
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	26	3427658	3224589	209595
2789	Business & Occupation	2	Retailing	20	3137190	2936927	13832
2789	Business & Occupation	3	Wholesaling	16	4766914	4681667	22658
2789	Business & Occupation	4	Service & Other Activities	5	88874	86957	1305
2789	State Use Tax	5	Use Tax	4	10665	10665	694
2789	Business & Occupation	7	Manufacturing	4	178397	177962	862
2789	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8961493	8925906	43197
2789	Other Taxes	36	Litter Tax	3	430693	430693	65
2791	State Sales Tax	1	Retail Sales Tax	53	16228329	11893724	773099
2791	Business & Occupation	2	Retailing	36	11066784	7496202	35308
2791	Business & Occupation	3	Wholesaling	29	2855634	2783906	13476
2791	Business & Occupation	4	Service & Other Activities	22	787758	787758	11822
2791	State Use Tax	5	Use Tax	12	395283	395283	25692
2791	Business & Occupation	7	Manufacturing	4	371966	371235	1797
2791	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	8374035	8320046	40273
2791	Other Taxes	36	Litter Tax	3	322703	322703	48
2796	State Sales Tax	1	Retail Sales Tax	9	5604223	3773811	245294

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2796	Business & Occupation	2	Retailing	9	5605123	3935268	18536
2796	Business & Occupation	3	Wholesaling	10	7055800	5212697	25230
2796	Business & Occupation	4	Service & Other Activities	D	D	D	D
2796	State Use Tax	5	Use Tax	3	63824	63824	4149
2796	Business & Occupation	7	Manufacturing	8	5652701	5584211	27026
2796	Other Taxes	36	Litter Tax	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	Other Taxes	65	Hazardous Substance	D	D	D	D
2813	State Sales Tax	1	Retail Sales Tax	3	2565570	2516138	163550
2813	Business & Occupation	2	Retailing	3	2565570	2565570	12085
2813	Business & Occupation	3	Wholesaling	3	14681191	14681191	71057
2813	State Use Tax	5	Use Tax	D	D	D	D
2813	Business & Occupation	7	Manufacturing	3	18493142	18493142	89512
2813	Other Taxes	65	Hazardous Substance	D	D	D	D
2816	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2816	Business & Occupation	2	Retailing	D	D	D	D
2819	State Sales Tax	1	Retail Sales Tax	12	13865447	9864436	641190
2819	Business & Occupation	2	Retailing	12	13865447	10013706	47164
2819	Business & Occupation	3	Wholesaling	12	115214831	69098863	334441
2819	State Use Tax	5	Use Tax	8	5427630	5427630	352797
2819	Business & Occupation	7	Manufacturing	13	127924968	126032006	610002
2819	Other Taxes	65	Hazardous Substance	8	16556553	16556553	115896
2821	State Sales Tax	1	Retail Sales Tax	13	1527749	344638	22402
2821	Business & Occupation	2	Retailing	13	1527749	1034390	4872
2821	Business & Occupation	3	Wholesaling	19	134820293	91585920	443276
2821	Business & Occupation	4	Service & Other Activities	3	62716	49255	740
2821	State Use Tax	5	Use Tax	10	1007745	1007745	65503
2821	Business & Occupation	7	Manufacturing	15	141099603	129497373	626764
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2821	Business & Occupation	11	Contracting	D	D	D	D
2821	Other Taxes	36	Litter Tax	4	1172895	1172895	176
2821	Other Taxes	65	Hazardous Substance	D	D	D	D
2822	State Sales Tax	1	Retail Sales Tax	6	1983217	319396	20760
2822	Business & Occupation	2	Retailing	6	1983217	1983217	9343
2822	Business & Occupation	3	Wholesaling	5	11858901	1212901	5868
2822	Business & Occupation	4	Service & Other Activities	3	133213	133213	1999

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2822	State Use Tax	5	Use Tax	D	D	D	D
2822	Business & Occupation	7	Manufacturing	4	23875597	23855495	115463
2822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2822	Other Taxes	36	Litter Tax	D	D	D	D
2822	Other Taxes	65	Hazardous Substance	D	D	D	D
2833	State Sales Tax	1	Retail Sales Tax	4	3472071	2288273	148738
2833	Business & Occupation	2	Retailing	3	3471182	3471182	16350
2833	Business & Occupation	3	Wholesaling	D	D	D	D
2833	Business & Occupation	4	Service & Other Activities	D	D	D	D
2833	Business & Occupation	7	Manufacturing	D	D	D	D
2833	Other Taxes	36	Litter Tax	D	D	D	D
2834	State Sales Tax	1	Retail Sales Tax	3	131450	50766	3300
2834	Business & Occupation	2	Retailing	3	131450	65324	309
2834	Business & Occupation	3	Wholesaling	11	6447728	5812788	28132
2834	Business & Occupation	4	Service & Other Activities	D	D	D	D
2834	State Use Tax	5	Use Tax	3	1514413	1514413	98439
2834	Business & Occupation	7	Manufacturing	D	D	D	D
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
2835	Business & Occupation	3	Wholesaling	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	7	Manufacturing	D	D	D	D
2835	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2836	State Sales Tax	1	Retail Sales Tax	5	3196666	1399464	90964
2836	Business & Occupation	2	Retailing	5	3196666	1604052	7554
2836	Business & Occupation	3	Wholesaling	3	17519998	6880779	33303
2836	Business & Occupation	4	Service & Other Activities	3	3703153	1876113	28141
2836	State Use Tax	5	Use Tax	3	599785	599785	38986
2836	Business & Occupation	7	Manufacturing	3	8844816	8099666	39203
2836	Other Taxes	36	Litter Tax	D	D	D	D
2841	State Sales Tax	1	Retail Sales Tax	11	1115530	167368	10880
2841	Business & Occupation	2	Retailing	9	1101656	894733	4214
2841	Business & Occupation	3	Wholesaling	6	161838	145998	705
2841	Business & Occupation	4	Service & Other Activities	D	D	D	D
2841	State Use Tax	5	Use Tax	D	D	D	D
2841	Business & Occupation	7	Manufacturing	3	935954	817299	3956

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2841	Other Taxes	36	Litter Tax	4	289563	289563	43
2841	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2842	State Sales Tax	1	Retail Sales Tax	6	1253394	1053998	68512
2842	Business & Occupation	2	Retailing	5	1253341	1053945	4963
2842	Business & Occupation	3	Wholesaling	4	1831175	1418246	6864
2842	Business & Occupation	7	Manufacturing	3	2244616	2185312	10575
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
2842	Business & Occupation	21	Products	D	D	D	D
2842	Other Taxes	36	Litter Tax	4	1700887	1700887	257
2844	State Sales Tax	1	Retail Sales Tax	5	404810	384526	24994
2844	Business & Occupation	2	Retailing	4	403747	383463	1808
2844	Business & Occupation	3	Wholesaling	6	12873757	11906880	57628
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	3	12032880	12032880	1807
2851	State Sales Tax	1	Retail Sales Tax	10	23697424	23508086	1528023
2851	Business & Occupation	2	Retailing	10	23697424	23513607	110746
2851	Business & Occupation	3	Wholesaling	9	46680293	39700859	192157
2851	Business & Occupation	4	Service & Other Activities	D	D	D	D
2851	State Use Tax	5	Use Tax	5	511624	511624	33256
2851	Business & Occupation	7	Manufacturing	9	12619971	12539810	60689
			Motor Transportation, Railroad, Railroad				
2851	Public Utility Tax	8	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	Business & Occupation	4	Service & Other Activities	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	36	Litter Tax	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	4	14091488	2780974	13460

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	1554754	1554754	101061
2869	Business & Occupation	2	Retailing	3	1353933	1353933	6375
2869	Business & Occupation	3	Wholesaling	6	27508142	15712698	76050
2869	Business & Occupation	4	Service & Other Activities	D	D	D	D
2869	State Use Tax	5	Use Tax	4	4569092	4569092	296990
2869	Business & Occupation	7	Manufacturing	4	24186617	24186617	117061
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	65	Hazardous Substance	D	D	D	D
2873	State Sales Tax	1	Retail Sales Tax	3	683734	434592	28249
2873	Business & Occupation	2	Retailing	3	683734	434592	2046
2873	Business & Occupation	3	Wholesaling	5	11599818	11478781	55556
2873	Business & Occupation	4	Service & Other Activities	D	D	D	D
2873	State Use Tax	5	Use Tax	3	132645	132645	8623
2873	Business & Occupation	7	Manufacturing	3	3031576	2987016	14459
2873	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2873	Other Taxes	65	Hazardous Substance	D	D	D	D
2875	State Sales Tax	1	Retail Sales Tax	3	86085	86085	5596
2875	Business & Occupation	2	Retailing	3	86085	86085	402
2875	Business & Occupation	3	Wholesaling	3	7798507	3340318	16168
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	5331700	4956553	23989
2875	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2875	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2879	State Sales Tax	1	Retail Sales Tax	4	46008	45144	2935
2879	Business & Occupation	2	Retailing	4	46008	46008	216
2879	Business & Occupation	3	Wholesaling	5	36689677	25959063	125643

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
2879	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2891	State Sales Tax	1	Retail Sales Tax	8	1393635	1302387	84657
2891	Business & Occupation	2	Retailing	7	1393472	1325115	6241
2891	Business & Occupation	3	Wholesaling	9	18692371	17623678	85298
2891	Business & Occupation	4	Service & Other Activities	D	D	D	D
2891	State Use Tax	5	Use Tax	7	95870	95870	6233
2891	Business & Occupation	7	Manufacturing	4	9231516	9231516	44677
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
2891	Business & Occupation	11	Contracting	D	D	D	D
2891	Business & Occupation	16	Extracting, Extracting for Hire	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
2893	Business & Occupation	3	Wholesaling	3	7929858	7534526	36469
2893	State Use Tax	5	Use Tax	D	D	D	D
2893	Business & Occupation	7	Manufacturing	D	D	D	D
2893	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2899	State Sales Tax	1	Retail Sales Tax	13	2189049	1840674	119641
2899	Business & Occupation	2	Retailing	12	2175386	2157166	10159
2899	Business & Occupation	3	Wholesaling	15	33140520	19121622	92552
2899	Business & Occupation	4	Service & Other Activities	4	403351	403351	6050
2899	State Use Tax	5	Use Tax	4	295039	295039	19183
2899	Business & Occupation	7	Manufacturing	8	93450008	92917806	449717
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2899	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2899	Business & Occupation	14	Insurance Agents/Brokers	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	80	Royalties; Child Care	D	D	D	D
2911	State Sales Tax	1	Retail Sales Tax	7	195143681	2727784	177308
2911	Business & Occupation	2	Retailing	7	195143690	43342911	204146
2911	Business & Occupation	3	Wholesaling	6	1226665411	1098096045	5314785
2911	Business & Occupation	4	Service & Other Activities	D	D	D	D
2911	State Use Tax	5	Use Tax	5	2635610	2635610	171309
2911	Business & Occupation	7	Manufacturing	4	322108256	317714243	1537736
2911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2911	Other Taxes	65	Hazardous Substance	4	1263076758	1175331409	8227320
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	5	90973	41366	2689
2952	Business & Occupation	2	Retailing	5	90973	41683	195
2952	Business & Occupation	3	Wholesaling	7	86282064	46019464	222736
2952	State Use Tax	5	Use Tax	D	D	D	D
2952	Business & Occupation	7	Manufacturing	4	41426085	37204181	180069
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	D	D	D	D
2992	Business & Occupation	7	Manufacturing	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	6	3393277	563070	36596
3053	Business & Occupation	2	Retailing	6	3389786	2935186	13824
3053	Business & Occupation	3	Wholesaling	6	16079619	15942701	77167
3053	Business & Occupation	4	Service & Other Activities	D	D	D	D
3053	State Use Tax	5	Use Tax	D	D	D	D
3053	Business & Occupation	7	Manufacturing	5	4340208	4332365	20965
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	9	1406995	916512	59570
3069	Business & Occupation	2	Retailing	8	1406716	1290029	6076
3069	Business & Occupation	3	Wholesaling	14	48392330	47588218	230325
3069	Business & Occupation	4	Service & Other Activities	D	D	D	D
3069	State Use Tax	5	Use Tax	3	248163	248163	16133
3069	Business & Occupation	7	Manufacturing	7	7830316	7273313	35205
3069	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3081	State Sales Tax	1	Retail Sales Tax	4	90835	90835	5902
3081	Business & Occupation	2	Retailing	3	84786	84786	400
3081	Business & Occupation	3	Wholesaling	3	6241964	1753047	8484
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	50039701	46230101	223753
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	4	18056257	7329561	35474
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	5	19708491	19500682	94385
3083	State Sales Tax	1	Retail Sales Tax	3	1323604	1296082	84247

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3083	Business & Occupation	2	Retailing	3	1323604	1323604	6235
3083	Business & Occupation	3	Wholesaling	6	5193663	4126392	19971
3083	State Use Tax	5	Use Tax	4	54233	54233	3525
3083	Business & Occupation	7	Manufacturing	7	5012111	4964842	24032
3083	Other Taxes	36	Litter Tax	D	D	D	D
3083	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3084	State Sales Tax	1	Retail Sales Tax	5	1237244	1237244	80421
3084	Business & Occupation	2	Retailing	5	1237244	1237244	5827
3084	Business & Occupation	3	Wholesaling	4	31552976	31345479	151712
3084	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	3	1509308	1504209	7280
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	1476257	1476257	95957
3088	Business & Occupation	2	Retailing	4	1476257	1476257	6954
3088	Business & Occupation	3	Wholesaling	5	29169351	17818524	86244
3088	State Use Tax	5	Use Tax	D	D	D	D
3088	Business & Occupation	7	Manufacturing	4	50936126	47470001	229755
3089	State Sales Tax	1	Retail Sales Tax	69	13184225	5453703	354501
3089	Business & Occupation	2	Retailing	64	13376169	12794514	60262
3089	Business & Occupation	3	Wholesaling	80	150955378	108872986	526954
3089	Business & Occupation	4	Service & Other Activities	11	385524	329950	4950
3089	State Use Tax	5	Use Tax	28	1720504	1720504	111833
3089	Business & Occupation	7	Manufacturing	76	177481737	173512175	839800
3089	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	3	2759455	2759455	13358
3089	Business & Occupation	11	Contracting	3	293955	293955	1423
3089	Other Taxes	36	Litter Tax	9	41535581	41535581	6229

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3089	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3111	State Sales Tax	1	Retail Sales Tax	7	395810	292027	18979
3111	Business & Occupation	2	Retailing	6	395078	389684	1834
3111	Business & Occupation	3	Wholesaling	3	830108	822894	3981
3111	State Use Tax	5	Use Tax	D	D	D	D
3111	Business & Occupation	7	Manufacturing	3	1158056	1158056	5604
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	8220981	2486843	12034
3131	Business & Occupation	4	Service & Other Activities	D	D	D	D
3131	State Use Tax	5	Use Tax	D	D	D	D
3131	Business & Occupation	7	Manufacturing	3	6678703	6663933	32253
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
3143	Other Taxes	36	Litter Tax	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
3172	State Sales Tax	1	Retail Sales Tax	3	28610	28610	1859
3172	Business & Occupation	2	Retailing	D	D	D	D
3172	Business & Occupation	7	Manufacturing	D	D	D	D
3199	State Sales Tax	1	Retail Sales Tax	12	187318	96027	6244
3199	Business & Occupation	2	Retailing	8	177506	86215	405
3199	Business & Occupation	3	Wholesaling	5	2207259	926337	4482
3199	Business & Occupation	7	Manufacturing	4	1786496	1775185	8592
3211	State Sales Tax	1	Retail Sales Tax	14	1043933	1033527	67179
3211	Business & Occupation	2	Retailing	13	1043629	1033223	4869
3211	Business & Occupation	3	Wholesaling	13	38446936	7653576	37043
3211	Business & Occupation	4	Service & Other Activities	4	23749	23749	357
3211	State Use Tax	5	Use Tax	5	218108	218108	14178
3211	Business & Occupation	7	Manufacturing	9	62195058	59151525	286293
3211	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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3211	Business & Occupation	11	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
			Motor Transportation, Railroad, Railroad				
3221	Public Utility Tax	8	Car	D	D	D	D
3221	Other Taxes	36	Litter Tax	D	D	D	D
3229	State Sales Tax	1	Retail Sales Tax	17	437175	359809	23385
3229	Business & Occupation	2	Retailing	13	427271	424954	2002
3229	Business & Occupation	3	Wholesaling	11	47955522	47693155	230837
3229	Business & Occupation	4	Service & Other Activities	3	8456	8456	127
3229	State Use Tax	5	Use Tax	D	D	D	D
3229	Business & Occupation	7	Manufacturing	7	977725	977204	4729
			Retailing of Interstate Transportation				
3229	Business & Occupation	19	Equip.	D	D	D	D
3229	Other Taxes	36	Litter Tax	D	D	D	D
3231	State Sales Tax	1	Retail Sales Tax	30	2570252	2383048	154893
3231	Business & Occupation	2	Retailing	20	2532828	2352803	11085
3231	Business & Occupation	3	Wholesaling	22	26600783	20839408	100859
3231	Business & Occupation	4	Service & Other Activities	5	14846	14196	214
3231	State Use Tax	5	Use Tax	6	271090	271090	17622
3231	Business & Occupation	7	Manufacturing	8	32309047	31517579	152543
3231	Other Taxes	36	Litter Tax	4	55943	55943	9
3241	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3241	Business & Occupation	2	Retailing	D	D	D	D
3241	Business & Occupation	3	Wholesaling	D	D	D	D
3251	State Sales Tax	1	Retail Sales Tax	4	6002310	5969049	387987
3251	Business & Occupation	2	Retailing	3	6001626	5986966	28202
3251	Business & Occupation	3	Wholesaling	3	78641962	53943168	261083
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	80	Royalties; Child Care	D	D	D	D
3253	State Sales Tax	1	Retail Sales Tax	6	898552	898360	58392

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3253	Business & Occupation	2	Retailing	4	881279	854475	4024
3253	Business & Occupation	3	Wholesaling	3	19384257	17785581	86083
3253	Business & Occupation	4	Service & Other Activities	D	D	D	D
3253	State Use Tax	5	Use Tax	D	D	D	D
3253	Business & Occupation	7	Manufacturing	4	1354535	1126499	5452
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
3259	Business & Occupation	3	Wholesaling	D	D	D	D
3261	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3261	Business & Occupation	2	Retailing	D	D	D	D
3261	Business & Occupation	3	Wholesaling	D	D	D	D
3269	State Sales Tax	1	Retail Sales Tax	26	890733	787512	51191
3269	Business & Occupation	2	Retailing	16	864564	636087	2996
3269	Business & Occupation	3	Wholesaling	14	2721093	1825871	8837
3269	Business & Occupation	4	Service & Other Activities	4	37948	37948	570
3269	State Use Tax	5	Use Tax	3	24498	24498	1592
3269	Business & Occupation	7	Manufacturing	6	874781	836729	4051
3271	State Sales Tax	1	Retail Sales Tax	6	1578082	1334375	86734
3271	Business & Occupation	2	Retailing	6	1578082	1334375	6287
3271	Business & Occupation	3	Wholesaling	6	14075771	12704267	61491
3271	Business & Occupation	4	Service & Other Activities	D	D	D	D
3271	State Use Tax	5	Use Tax	D	D	D	D
3271	Business & Occupation	7	Manufacturing	3	667874	642452	3111
3272	State Sales Tax	1	Retail Sales Tax	44	47876910	27322126	1775931
3272	Business & Occupation	2	Retailing	43	47870288	45807039	215752
3272	Business & Occupation	3	Wholesaling	38	88412565	83639753	404819
3272	Business & Occupation	4	Service & Other Activities	13	286943	286822	4307
3272	State Use Tax	5	Use Tax	17	1305377	1305377	84850
3272	Business & Occupation	7	Manufacturing	27	33563533	29768746	144086
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3272	Business & Occupation	11	Contracting	3	184180	184180	892
3272	Other Taxes	36	Litter Tax	D	D	D	D
3272	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3273	State Sales Tax	1	Retail Sales Tax	27	89558844	88443324	5748816
3273	Business & Occupation	2	Retailing	27	89558736	88890703	418676
3273	Business & Occupation	3	Wholesaling	28	181811053	178487570	863884
3273	Business & Occupation	4	Service & Other Activities	18	2687881	2677583	40162
3273	State Use Tax	5	Use Tax	11	1183623	1183625	76937
3273	Business & Occupation	7	Manufacturing	14	8096205	7116481	34453
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3273	Business & Occupation	11	Contracting	D	D	D	D
3273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
3273	Business & Occupation	21	Products	D	D	D	D
3273	Other Taxes	64	Refuse Collection	D	D	D	D
3273	Other Taxes	65	Hazardous Substance	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	126939411	106472422	515328
3281	State Sales Tax	1	Retail Sales Tax	8	1146924	1138957	74029
3281	Business & Occupation	2	Retailing	8	1146924	1138957	5365
3281	Business & Occupation	3	Wholesaling	6	2542679	2542679	12306
3281	State Use Tax	5	Use Tax	D	D	D	D
3281	Business & Occupation	7	Manufacturing	5	2947662	2685771	13000
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	State Use Tax	5	Use Tax	D	D	D	D
3291	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3291	Business & Occupation	11	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	State Use Tax	5	Use Tax	D	D	D	D
3292	Business & Occupation	7	Manufacturing	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
3292	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
3295	State Sales Tax	1	Retail Sales Tax	4	2672982	2663381	173121
3295	Business & Occupation	2	Retailing	4	2672982	2666719	12560
3295	Business & Occupation	3	Wholesaling	5	65503636	36184967	175135
3295	Business & Occupation	4	Service & Other Activities	D	D	D	D
3295	State Use Tax	5	Use Tax	D	D	D	D
3295	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing for Hire/Printing and Publishing				
3295	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3295	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3295	Other Taxes	36	Litter Tax	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	D	D	D	D
3296	State Use Tax	5	Use Tax	D	D	D	D
3296	Business & Occupation	7	Manufacturing	4	4696083	4538795	21969
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	8	207075	136371	8864
3299	Business & Occupation	2	Retailing	8	207075	136973	646
3299	Business & Occupation	3	Wholesaling	8	205110	138408	670
3299	State Use Tax	5	Use Tax	D	D	D	D
3299	Business & Occupation	7	Manufacturing	9	1444590	1408678	6818
3299	Other Taxes	36	Litter Tax	D	D	D	D
3312	State Sales Tax	1	Retail Sales Tax	23	1629921	1594960	103670
3312	Business & Occupation	2	Retailing	23	1629921	1599936	7539
3312	Business & Occupation	3	Wholesaling	28	191009426	182708533	884310
3312	Business & Occupation	4	Service & Other Activities	6	4374320	4374143	65611
3312	State Use Tax	5	Use Tax	8	1882798	1882798	122386

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3312	Business & Occupation	7	Manufacturing	17	164207519	164120106	794343
			Retailing of Interstate Transportation				
3312	Business & Occupation	19	Equip.	D	D	D	D
3312	Other Taxes	36	Litter Tax	D	D	D	D
3315	State Sales Tax	1	Retail Sales Tax	3	293449	293449	19075
3315	Business & Occupation	2	Retailing	3	293449	293449	1381
3315	Business & Occupation	3	Wholesaling	D	D	D	D
3315	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3315	Business & Occupation	11	Contracting	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	D	D	D	D
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	D	D	D	D
3317	State Sales Tax	1	Retail Sales Tax	4	892259	879250	57150
3317	Business & Occupation	2	Retailing	4	902459	889450	4189
3317	Business & Occupation	3	Wholesaling	5	6965393	858199	4156
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	11285049	598589	38908
3321	Business & Occupation	2	Retailing	5	11285049	598589	2820
3321	Business & Occupation	3	Wholesaling	6	11305128	10790302	52225
3321	State Use Tax	5	Use Tax	3	139071	139071	9039
3321	Business & Occupation	7	Manufacturing	4	13824504	13729186	66449
			Retailing of Interstate Transportation				
3321	Business & Occupation	19	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
3325	State Sales Tax	1	Retail Sales Tax	7	8407645	5498733	357417
3325	Business & Occupation	2	Retailing	7	8423897	8366439	39401
3325	Business & Occupation	3	Wholesaling	10	50109280	36212512	175270
3325	Business & Occupation	4	Service & Other Activities	D	D	D	D
3325	State Use Tax	5	Use Tax	6	2211328	2211328	143734

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3325	Business & Occupation	7	Manufacturing	7	34577769	34447949	166727
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3325	Business & Occupation	11	Contracting	D	D	D	D
3325	Other Taxes	36	Litter Tax	D	D	D	D
3334	State Sales Tax	1	Retail Sales Tax	3	1304713	467023	30355
3334	Business & Occupation	2	Retailing	3	1303827	1304714	6143
3334	Business & Occupation	3	Wholesaling	3	376698205	376832910	1823873
3334	Business & Occupation	4	Service & Other Activities	3	213144	213202	3201
3334	State Use Tax	5	Use Tax	3	18864589	18943017	1231296
3334	Business & Occupation	7	Manufacturing	3	1163377227	1163761978	5632611
3334	Other Taxes	65	Hazardous Substance	3	12675363	12675363	88728
3339	Business & Occupation	3	Wholesaling	D	D	D	D
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	114372466	3361411	16267
3341	Business & Occupation	4	Service & Other Activities	3	898291	898291	13474
3341	State Use Tax	5	Use Tax	3	4602947	4602947	299192
3341	Business & Occupation	7	Manufacturing	3	484324257	484306062	2344041
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	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
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
3355	Business & Occupation	21	Products	D	D	D	D
3356	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
3356	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3357	State Sales Tax	1	Retail Sales Tax	3	6454946	6422763	417480
3357	Business & Occupation	2	Retailing	3	6454946	6454946	30402
3357	Business & Occupation	3	Wholesaling	D	D	D	D
3363	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3363	Business & Occupation	2	Retailing	3	3236765	1197940	5642
3363	Business & Occupation	3	Wholesaling	5	26035265	11031631	53395
3363	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Use Tax	5	Use Tax	4	1349580	1349580	87723
3363	Business & Occupation	7	Manufacturing	5	42099687	41530857	201011
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	State Use Tax	5	Use Tax	D	D	D	D
3364	Business & Occupation	7	Manufacturing	D	D	D	D
3364	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3365	State Sales Tax	1	Retail Sales Tax	7	980340	308855	20080
3365	Business & Occupation	2	Retailing	5	975117	960997	4527
3365	Business & Occupation	3	Wholesaling	6	203433555	66412517	321436
3365	Business & Occupation	4	Service & Other Activities	D	D	D	D
3365	State Use Tax	5	Use Tax	4	3949270	3949270	256702
3365	Business & Occupation	7	Manufacturing	7	250153796	245792383	1189636
3365	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3365	Other Taxes	65	Hazardous Substance	D	D	D	D
3366	State Sales Tax	1	Retail Sales Tax	5	2266543	1564528	101696
3366	Business & Occupation	2	Retailing	5	2266543	2186256	10297
3366	Business & Occupation	3	Wholesaling	4	82331786	38923362	188388
3366	Business & Occupation	4	Service & Other Activities	D	D	D	D
3366	State Use Tax	5	Use Tax	D	D	D	D
3366	Business & Occupation	7	Manufacturing	5	30645975	30645975	148327

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	25953	25953	1688
3398	Business & Occupation	2	Retailing	3	25953	25953	116
3398	Business & Occupation	3	Wholesaling	3	6352409	6324812	30614
3398	State Use Tax	5	Use Tax	D	D	D	D
3398	Business & Occupation	7	Manufacturing	D	D	D	D
3399	State Sales Tax	1	Retail Sales Tax	4	758220	746051	48494
3399	Business & Occupation	2	Retailing	4	759305	756786	3563
3399	Business & Occupation	3	Wholesaling	5	1107562	1096113	5304
3399	Business & Occupation	4	Service & Other Activities	4	12650	12650	190
3399	State Use Tax	5	Use Tax	D	D	D	D
3399	Business & Occupation	7	Manufacturing	3	1129904	979575	4741
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	227161201	188829589	913934
3411	State Use Tax	5	Use Tax	3	1818431	1818431	118196
3411	Business & Occupation	7	Manufacturing	3	88944581	88579035	428722
3411	Other Taxes	36	Litter Tax	D	D	D	D
3421	State Sales Tax	1	Retail Sales Tax	6	28813	19388	1259
3421	Business & Occupation	2	Retailing	3	23699	14274	67
3421	Business & Occupation	3	Wholesaling	D	D	D	D
3421	Business & Occupation	4	Service & Other Activities	D	D	D	D
3421	Business & Occupation	7	Manufacturing	4	285146	285146	1380
3421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	State Sales Tax	1	Retail Sales Tax	8	3165818	817241	53121
3423	Business & Occupation	2	Retailing	8	3177884	978074	4608
3423	Business & Occupation	3	Wholesaling	8	1863823	1862150	9010
3423	Business & Occupation	4	Service & Other Activities	D	D	D	D
3423	State Use Tax	5	Use Tax	D	D	D	D
3423	Business & Occupation	7	Manufacturing	3	2242684	2100173	10162
3423	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
3423	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	Other Taxes	36	Litter Tax	D	D	D	D
3423	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3425	State Sales Tax	1	Retail Sales Tax	5	4215860	3362179	218542
3425	Business & Occupation	2	Retailing	5	4215860	4092160	19275
3425	Business & Occupation	3	Wholesaling	5	1036316	1022707	4949
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	17	5758488	1433466	93177
3429	Business & Occupation	2	Retailing	16	5771933	2576821	12135
3429	Business & Occupation	3	Wholesaling	23	74950156	70817495	342755
3429	Business & Occupation	4	Service & Other Activities	D	D	D	D
3429	State Use Tax	5	Use Tax	6	208184	208184	13533
3429	Business & Occupation	7	Manufacturing	16	43144814	42894767	207609
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3431	State Sales Tax	1	Retail Sales Tax	3	7461147	729279	47404
3431	Business & Occupation	2	Retailing	3	7461147	729279	3434
3431	Business & Occupation	3	Wholesaling	3	53367082	8034158	38885
3431	Business & Occupation	4	Service & Other Activities	D	D	D	D
3431	State Use Tax	5	Use Tax	D	D	D	D
3431	Business & Occupation	7	Manufacturing	3	25722920	25709867	124435
3431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3432	State Sales Tax	1	Retail Sales Tax	6	1264836	1106461	71920
3432	Business & Occupation	2	Retailing	5	1264595	1106220	5212
3432	Business & Occupation	3	Wholesaling	6	23307430	21655359	104813
3432	State Use Tax	5	Use Tax	D	D	D	D
3432	Business & Occupation	7	Manufacturing	3	7597265	7597265	36770
3432	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3432	Other Taxes	36	Litter Tax	D	D	D	D
3433	State Sales Tax	1	Retail Sales Tax	12	1822161	403953	26261

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3433	Business & Occupation	2	Retailing	12	1822181	619766	2922
3433	Business & Occupation	3	Wholesaling	10	21181409	19368899	93746
3433	Business & Occupation	4	Service & Other Activities	D	D	D	D
3433	State Use Tax	5	Use Tax	3	176377	176377	11467
3433	Business & Occupation	7	Manufacturing	9	40434240	39501533	191186
3441	State Sales Tax	1	Retail Sales Tax	66	13635581	12414571	806958
3441	Business & Occupation	2	Retailing	62	13614411	12706663	59848
3441	Business & Occupation	3	Wholesaling	64	132079005	93243989	451298
3441	Business & Occupation	4	Service & Other Activities	14	670975	670975	10064
3441	State Use Tax	5	Use Tax	14	452417	452417	29405
3441	Business & Occupation	7	Manufacturing	36	84576543	83688165	405057
3441	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3441	Business & Occupation	11	Contracting	D	D	D	D
3441	Other Taxes	36	Litter Tax	D	D	D	D
3442	State Sales Tax	1	Retail Sales Tax	11	33689145	32129367	2088405
3442	Business & Occupation	2	Retailing	10	33688620	32163267	151489
3442	Business & Occupation	3	Wholesaling	14	164198631	107761987	521574
3442	Business & Occupation	4	Service & Other Activities	4	423654	423654	6356
3442	State Use Tax	5	Use Tax	6	481118	481118	31272
3442	Business & Occupation	7	Manufacturing	9	98817973	92066205	445600
3442	Business & Occupation	11	Contracting	D	D	D	D
3443	State Sales Tax	1	Retail Sales Tax	20	16070603	5177204	336521
3443	Business & Occupation	2	Retailing	20	16070604	5935332	27958
3443	Business & Occupation	3	Wholesaling	28	33389195	27004733	130707
3443	Business & Occupation	4	Service & Other Activities	4	221732	211370	3168
3443	State Use Tax	5	Use Tax	4	220020	220020	14303
3443	Business & Occupation	7	Manufacturing	15	23064794	23005214	111342
3443	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3443	Business & Occupation	11	Contracting	D	D	D	D
3444	State Sales Tax	1	Retail Sales Tax	64	21986982	20134619	1308758
3444	Business & Occupation	2	Retailing	61	21945343	21273179	100193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3444	Business & Occupation	3	Wholesaling	57	120644363	82235807	398014
3444	Business & Occupation	4	Service & Other Activities	8	539591	539591	8093
3444	State Use Tax	5	Use Tax	14	521078	521078	33877
3444	Business & Occupation	7	Manufacturing	32	71596526	70945467	343368
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3444	Business & Occupation	11	Contracting	4	117284	117284	570
3444	Other Taxes	36	Litter Tax	D	D	D	D
3444	Business & Occupation	80	Royalties; Child Care	3	199619	199619	966
3446	State Sales Tax	1	Retail Sales Tax	33	2443382	1809574	117626
3446	Business & Occupation	2	Retailing	31	2421588	1825132	8590
3446	Business & Occupation	3	Wholesaling	23	5515403	3703327	17923
3446	Business & Occupation	4	Service & Other Activities	3	1423	1423	22
3446	State Use Tax	5	Use Tax	5	47559	47559	3092
3446	Business & Occupation	7	Manufacturing	16	7100153	6582882	31864
3448	State Sales Tax	1	Retail Sales Tax	8	2389033	2378377	154593
3448	Business & Occupation	2	Retailing	7	2367510	2367452	11150
3448	Business & Occupation	3	Wholesaling	5	8835031	8835031	42763
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	D	D	D	D
3449	State Sales Tax	1	Retail Sales Tax	17	1299424	990904	64410
3449	Business & Occupation	2	Retailing	17	1299424	1249484	5881
3449	Business & Occupation	3	Wholesaling	15	24247652	22949346	111073
3449	Business & Occupation	4	Service & Other Activities	4	148914	135423	2030
3449	State Use Tax	5	Use Tax	5	85655	85655	5569
3449	Business & Occupation	7	Manufacturing	16	33744219	30745146	148807
3449	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	D	D	D	D
3451	State Use Tax	5	Use Tax	D	D	D	D
3451	Business & Occupation	7	Manufacturing	D	D	D	D
3452	State Sales Tax	1	Retail Sales Tax	4	116538	116538	7576
3452	Business & Occupation	2	Retailing	4	116538	116538	547
3452	Business & Occupation	3	Wholesaling	6	10369937	5429183	26278
3452	State Use Tax	5	Use Tax	D	D	D	D
3452	Business & Occupation	7	Manufacturing	4	1045754	1045754	5062

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3462	State Sales Tax	1	Retail Sales Tax	5	5246613	260887	16961
3462	Business & Occupation	2	Retailing	5	5246613	1201527	5662
3462	Business & Occupation	3	Wholesaling	7	25203306	21403288	103591
3462	State Use Tax	5	Use Tax	4	49170	49170	3195
3462	Business & Occupation	7	Manufacturing	5	4930254	4753491	23007
3462	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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
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	D	D	D	D
3465	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3469	State Sales Tax	1	Retail Sales Tax	9	319832	284159	18470
3469	Business & Occupation	2	Retailing	8	305950	274577	1292
3469	Business & Occupation	3	Wholesaling	13	6023038	6006052	29068
3469	Business & Occupation	4	Service & Other Activities	D	D	D	D
3469	State Use Tax	5	Use Tax	4	189742	189742	12334
3469	Business & Occupation	7	Manufacturing	14	17667733	17584999	85112
3469	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3471	State Sales Tax	1	Retail Sales Tax	32	2160397	2058032	133772
3471	Business & Occupation	2	Retailing	31	1874621	1845155	8695
3471	Business & Occupation	3	Wholesaling	29	19888960	19543159	94588
3471	Business & Occupation	4	Service & Other Activities	4	11959	9451	142
3471	State Use Tax	5	Use Tax	8	772524	772524	50213
3471	Business & Occupation	7	Manufacturing	6	429532	411119	1989
3471	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	34112497	34084433	164969
3471	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3471	Other Taxes	36	Litter Tax	D	D	D	D
3479	State Sales Tax	1	Retail Sales Tax	36	2009610	1696621	110278

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3479	Business & Occupation	2	Retailing	25	1388927	1347690	6343
3479	Business & Occupation	3	Wholesaling	21	19516152	18898475	91470
3479	Business & Occupation	4	Service & Other Activities	D	D	D	D
3479	State Use Tax	5	Use Tax	5	78825	78825	5120
3479	Business & Occupation	7	Manufacturing	6	5408077	5403845	26156
3479	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3479	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation				
3479	Business & Occupation	19	Equip.	D	D	D	D
3479	Other Taxes	36	Litter Tax	D	D	D	D
3482	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3482	Business & Occupation	3	Wholesaling	D	D	D	D
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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3484	Business & Occupation	11	Contracting	D	D	D	D
3489	Business & Occupation	3	Wholesaling	D	D	D	D
3491	Business & Occupation	3	Wholesaling	5	1963036	997461	4827
3491	Business & Occupation	4	Service & Other Activities	D	D	D	D
3491	State Use Tax	5	Use Tax	3	85422	85422	5552
3491	Business & Occupation	7	Manufacturing	3	15391449	15254182	73832
3491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3492	State Sales Tax	1	Retail Sales Tax	4	2828748	422549	27464
3492	Business & Occupation	2	Retailing	4	2828748	422549	1991
3492	Business & Occupation	3	Wholesaling	8	4531225	593385	2871
3492	State Use Tax	5	Use Tax	D	D	D	D
3492	Business & Occupation	7	Manufacturing	4	4266154	4056467	19637
3492	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
			Retailing of Interstate Transportation				
3492	Business & Occupation	19	Equip.	D	D	D	D
3493	State Sales Tax	1	Retail Sales Tax	3	972437	972437	63207
3493	Business & Occupation	2	Retailing	3	972437	972437	4583
3493	Business & Occupation	3	Wholesaling	3	2184815	2179115	10547
3493	State Use Tax	5	Use Tax	D	D	D	D
3493	Business & Occupation	7	Manufacturing	3	2051450	2037968	9865
3494	State Sales Tax	1	Retail Sales Tax	6	611251	594816	38666
3494	Business & Occupation	2	Retailing	6	611251	609233	2868
3494	Business & Occupation	3	Wholesaling	5	14641639	14053827	68023
3494	Business & Occupation	4	Service & Other Activities	D	D	D	D
3494	State Use Tax	5	Use Tax	D	D	D	D
3494	Business & Occupation	7	Manufacturing	4	57810405	55914329	270630
3495	State Sales Tax	1	Retail Sales Tax	3	37313	37313	2426
3495	Business & Occupation	2	Retailing	3	37313	37313	176
3495	Business & Occupation	3	Wholesaling	3	2749209	2441460	11817
3495	State Use Tax	5	Use Tax	D	D	D	D
3495	Business & Occupation	7	Manufacturing	D	D	D	D
3495	Other Taxes	36	Litter Tax	D	D	D	D
3496	State Sales Tax	1	Retail Sales Tax	14	2506671	1615400	105003
3496	Business & Occupation	2	Retailing	10	2495409	2095052	9871
3496	Business & Occupation	3	Wholesaling	10	5770345	2773584	13424
3496	Business & Occupation	4	Service & Other Activities	4	1201001	1196983	17953
3496	State Use Tax	5	Use Tax	5	350391	350391	22777
3496	Business & Occupation	7	Manufacturing	9	76948271	74474312	360453
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3496	Business & Occupation	11	Contracting	D	D	D	D
3496	Other Taxes	36	Litter Tax	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	187264	137917	8963

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3498	Business & Occupation	2	Retailing	5	187264	146955	694
3498	Business & Occupation	3	Wholesaling	3	16364288	16292991	78859
3498	State Use Tax	5	Use Tax	D	D	D	D
3498	Business & Occupation	7	Manufacturing	4	2727971	2727971	13202
3498	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	State Sales Tax	1	Retail Sales Tax	41	7963482	3752285	243907
3499	Business & Occupation	2	Retailing	36	7959804	6926971	32623
3499	Business & Occupation	3	Wholesaling	32	30610163	20336032	98423
3499	Business & Occupation	4	Service & Other Activities	4	50845	50845	763
3499	State Use Tax	5	Use Tax	14	223971	223971	14554
3499	Business & Occupation	7	Manufacturing	27	48987206	48967097	237005
3499	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3499	Business & Occupation	11	Contracting	3	187775	187775	909
3499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	Other Taxes	36	Litter Tax	D	D	D	D
3511	State Sales Tax	1	Retail Sales Tax	5	1486948	294264	19128
3511	Business & Occupation	2	Retailing	5	1486948	239701	1129
3511	Business & Occupation	3	Wholesaling	4	10833616	3350053	16216
3511	Business & Occupation	4	Service & Other Activities	D	D	D	D
3511	State Use Tax	5	Use Tax	3	227516	227516	14786
3511	Business & Occupation	7	Manufacturing	D	D	D	D
3519	State Sales Tax	1	Retail Sales Tax	6	955514	613725	39888
3519	Business & Occupation	2	Retailing	6	955514	817742	3852
3519	Business & Occupation	3	Wholesaling	7	26106847	10241701	49572
3519	State Use Tax	5	Use Tax	D	D	D	D
3519	Business & Occupation	7	Manufacturing	3	17822724	17695836	85647
3523	State Sales Tax	1	Retail Sales Tax	22	2141459	1694938	110177
3523	Business & Occupation	2	Retailing	20	2126033	1937064	9129
3523	Business & Occupation	3	Wholesaling	18	7982164	5269682	25505
3523	Business & Occupation	4	Service & Other Activities	4	14061	2160	33
3523	State Use Tax	5	Use Tax	7	327230	327230	21272
3523	Business & Occupation	7	Manufacturing	12	18421546	18029362	87257
3523	Other Taxes	36	Litter Tax	D	D	D	D
3523	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3524	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3524	Business & Occupation	2	Retailing	D	D	D	D
3524	Business & Occupation	3	Wholesaling	D	D	D	D
3524	State Use Tax	5	Use Tax	D	D	D	D
3524	Business & Occupation	7	Manufacturing	D	D	D	D
3531	State Sales Tax	1	Retail Sales Tax	31	29066527	11289781	733834
3531	Business & Occupation	2	Retailing	30	29013238	16803440	79153
3531	Business & Occupation	3	Wholesaling	24	21875444	20656941	99984
3531	Business & Occupation	4	Service & Other Activities	9	785622	163549	2456
3531	State Use Tax	5	Use Tax	8	155464	155464	10104
3531	Business & Occupation	7	Manufacturing	17	44844577	44474390	215256
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
3531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6687218	3316202	16050
3531	Other Taxes	36	Litter Tax	D	D	D	D
3532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3532	Business & Occupation	2	Retailing	D	D	D	D
3532	Business & Occupation	3	Wholesaling	D	D	D	D
3532	Business & Occupation	7	Manufacturing	D	D	D	D
3532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3533	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3533	Business & Occupation	2	Retailing	D	D	D	D
3533	Business & Occupation	3	Wholesaling	D	D	D	D
3535	State Sales Tax	1	Retail Sales Tax	6	3836678	1025103	66633
3535	Business & Occupation	2	Retailing	6	3837178	1523075	7171
3535	Business & Occupation	3	Wholesaling	4	209346374	208748659	1010343
3535	Business & Occupation	4	Service & Other Activities	4	1435876	1311986	19679
3535	State Use Tax	5	Use Tax	3	14398	14398	936
3535	Business & Occupation	7	Manufacturing	4	443131063	443129992	2144748
3535	Other Taxes	36	Litter Tax	D	D	D	D
3536	State Sales Tax	1	Retail Sales Tax	4	317921	201522	13099

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3536	Business & Occupation	2	Retailing	4	317921	295080	1390
3536	Business & Occupation	3	Wholesaling	4	2109287	2106843	10197
3536	Business & Occupation	4	Service & Other Activities	D	D	D	D
3536	Business & Occupation	7	Manufacturing	3	2137253	2000232	9680
3537	State Sales Tax	1	Retail Sales Tax	9	19753436	2476956	161002
3537	Business & Occupation	2	Retailing	9	19753436	2546379	11994
3537	Business & Occupation	3	Wholesaling	10	8219576	6467023	31303
3537	Business & Occupation	4	Service & Other Activities	3	172736	76099	1141
3537	State Use Tax	5	Use Tax	3	673516	673516	43778
3537	Business & Occupation	7	Manufacturing	7	25291623	23498069	113730
3537	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Retailing of Interstate Transportation				
3537	Business & Occupation	19	Equip.	D	D	D	D
3537	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3541	State Sales Tax	1	Retail Sales Tax	10	145904	142339	9252
3541	Business & Occupation	2	Retailing	9	145784	142219	669
3541	Business & Occupation	3	Wholesaling	8	2009438	1989389	9627
3541	Business & Occupation	4	Service & Other Activities	D	D	D	D
3541	State Use Tax	5	Use Tax	4	60160	60160	3911
3541	Business & Occupation	7	Manufacturing	10	3753669	3710217	17955
3541	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4401791	4401791	21306
3542	State Sales Tax	1	Retail Sales Tax	5	308165	229463	14917
3542	Business & Occupation	2	Retailing	5	308165	308165	1451
3542	Business & Occupation	3	Wholesaling	4	1032016	993428	4809
3542	Business & Occupation	4	Service & Other Activities	D	D	D	D
3542	Business & Occupation	7	Manufacturing	D	D	D	D
3543	State Sales Tax	1	Retail Sales Tax	6	1209084	1208369	78541
3543	Business & Occupation	2	Retailing	6	1209084	1208369	5689
3543	Business & Occupation	3	Wholesaling	6	15644630	10178726	49269
3543	Business & Occupation	4	Service & Other Activities	3	393947	369369	5544
3543	State Use Tax	5	Use Tax	D	D	D	D
3543	Business & Occupation	7	Manufacturing	9	7146800	7142674	34572
3543	Other Taxes	36	Litter Tax	D	D	D	D
3544	State Sales Tax	1	Retail Sales Tax	35	7664824	1199943	78000
3544	Business & Occupation	2	Retailing	32	7642130	4251157	20022
3544	Business & Occupation	3	Wholesaling	28	14486031	12813424	62024
3544	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3544	State Use Tax	5	Use Tax	19	180137	180137	11713
3544	Business & Occupation	7	Manufacturing	34	27414829	27246865	131873
3544	Other Taxes	36	Litter Tax	D	D	D	D
3544	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3545	State Sales Tax	1	Retail Sales Tax	21	21543711	4012435	260804
3545	Business & Occupation	2	Retailing	20	21539967	5086629	23958
3545	Business & Occupation	3	Wholesaling	18	106213622	85048104	411633
3545	Business & Occupation	4	Service & Other Activities	6	4069716	1347390	20210
3545	State Use Tax	5	Use Tax	9	10736970	10736970	697903
3545	Business & Occupation	7	Manufacturing	18	198150528	197907983	957873
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	4	Service & Other Activities	D	D	D	D
3546	Business & Occupation	7	Manufacturing	D	D	D	D
3547	State Sales Tax	1	Retail Sales Tax	3	951224	951224	61830
3547	Business & Occupation	2	Retailing	3	951224	941138	4434
3547	Business & Occupation	3	Wholesaling	D	D	D	D
3547	Business & Occupation	7	Manufacturing	D	D	D	D
3548	State Sales Tax	1	Retail Sales Tax	3	318302	58525	3804
3548	Business & Occupation	2	Retailing	3	318302	200086	942
3548	Business & Occupation	3	Wholesaling	3	3053302	360614	1744
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
3549	State Sales Tax	1	Retail Sales Tax	4	1189663	1007141	65463
3549	Business & Occupation	2	Retailing	3	1169686	987362	4650
3549	Business & Occupation	3	Wholesaling	D	D	D	D
3549	State Use Tax	5	Use Tax	D	D	D	D
3549	Business & Occupation	7	Manufacturing	3	11668001	11668001	56472
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	3	Wholesaling	D	D	D	D
3552	State Use Tax	5	Use Tax	D	D	D	D
3553	State Sales Tax	1	Retail Sales Tax	15	55194890	1072568	69717
3553	Business & Occupation	2	Retailing	15	55195349	7722103	36375
3553	Business & Occupation	3	Wholesaling	16	5992658	5501803	26628
3553	Business & Occupation	4	Service & Other Activities	5	3583589	3114325	46719

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3553	State Use Tax	5	Use Tax	8	905123	905123	58835
3553	Business & Occupation	7	Manufacturing	14	78305039	78046206	377742
3553	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3553	Other Taxes	65	Hazardous Substance	D	D	D	D
3554	State Sales Tax	1	Retail Sales Tax	6	70965671	1283698	83444
3554	Business & Occupation	2	Retailing	6	70965671	4043355	19042
3554	Business & Occupation	3	Wholesaling	5	6107650	5004537	24223
3554	Business & Occupation	4	Service & Other Activities	3	1429722	758635	11386
3554	State Use Tax	5	Use Tax	D	D	D	D
3554	Business & Occupation	7	Manufacturing	7	42626632	38936266	188452
3555	State Sales Tax	1	Retail Sales Tax	10	1068947	473131	30752
3555	Business & Occupation	2	Retailing	9	857520	402483	1900
3555	Business & Occupation	3	Wholesaling	3	1096897	1096897	5308
3555	Business & Occupation	4	Service & Other Activities	D	D	D	D
3555	State Use Tax	5	Use Tax	4	19487	19487	1265
3555	Business & Occupation	7	Manufacturing	7	36655204	34262254	165830
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	10	6772491	1184291	76980
3556	Business & Occupation	2	Retailing	10	6772491	4465102	21034
3556	Business & Occupation	3	Wholesaling	6	17555521	5483391	26541
3556	Business & Occupation	4	Service & Other Activities	4	73075	62270	934
3556	State Use Tax	5	Use Tax	5	896376	896376	58265
3556	Business & Occupation	7	Manufacturing	8	59369351	59048785	285799
3556	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
3556	Other Taxes	36	Litter Tax	D	D	D	D
3556	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3559	State Sales Tax	1	Retail Sales Tax	24	67338194	1853461	120479
3559	Business & Occupation	2	Retailing	22	67336671	5698354	26840
3559	Business & Occupation	3	Wholesaling	16	19084186	10652515	51557
3559	Business & Occupation	4	Service & Other Activities	6	3446531	3369930	50553
3559	State Use Tax	5	Use Tax	9	1594306	1594306	103628
3559	Business & Occupation	7	Manufacturing	21	116264262	112405817	544043

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3559	Business & Occupation	11	Contracting	D	D	D	D
3559	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3559	Other Taxes	65	Hazardous Substance	D	D	D	D
3561	State Sales Tax	1	Retail Sales Tax	6	2038440	343326	22317
3561	Business & Occupation	2	Retailing	6	2038440	2034404	9585
3561	Business & Occupation	3	Wholesaling	3	10460945	10431845	50492
3561	Business & Occupation	4	Service & Other Activities	D	D	D	D
3561	State Use Tax	5	Use Tax	D	D	D	D
3561	Business & Occupation	7	Manufacturing	D	D	D	D
3562	Business & Occupation	3	Wholesaling	D	D	D	D
3563	State Sales Tax	1	Retail Sales Tax	3	22818	14598	950
3563	Business & Occupation	2	Retailing	3	22818	22079	104
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	7	8482716	3895107	253181
3564	Business & Occupation	2	Retailing	7	8482716	4924711	23198
3564	Business & Occupation	3	Wholesaling	6	14816916	13294779	64346
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	4286885	3901143	18879
3565	State Sales Tax	1	Retail Sales Tax	11	1828011	374693	24353
3565	Business & Occupation	2	Retailing	11	1828012	890158	4197
3565	Business & Occupation	3	Wholesaling	9	2625751	2009546	9727
3565	Business & Occupation	4	Service & Other Activities	3	20225	20118	300
3565	State Use Tax	5	Use Tax	5	70585	70585	4589
3565	Business & Occupation	7	Manufacturing	7	46214053	45184502	218694
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3565	Business & Occupation	11	Contracting	D	D	D	D
3565	Other Taxes	36	Litter Tax	D	D	D	D
3566	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3566	Business & Occupation	2	Retailing	D	D	D	D
3566	Business & Occupation	3	Wholesaling	3	9530473	9457236	45774
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	498814	8327	541

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3567	Business & Occupation	2	Retailing	D	D	D	D
3567	Business & Occupation	3	Wholesaling	D	D	D	D
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	D	D	D	D
3569	State Sales Tax	1	Retail Sales Tax	17	3747971	3044451	197889
3569	Business & Occupation	2	Retailing	17	3747971	3356759	15808
3569	Business & Occupation	3	Wholesaling	9	11557063	10231861	49528
3569	State Use Tax	5	Use Tax	D	D	D	D
3569	Business & Occupation	7	Manufacturing	6	3436190	3436190	16633
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3569	Business & Occupation	11	Contracting	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
3569	Business & Occupation	21	Products	D	D	D	D
3569	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3571	State Sales Tax	1	Retail Sales Tax	11	23178426	21584098	1402969
3571	Business & Occupation	2	Retailing	11	27562963	42446696	199925
3571	Business & Occupation	3	Wholesaling	5	44133195	43847893	212224
3571	Business & Occupation	4	Service & Other Activities	4	1135881	724930	10874
3571	State Use Tax	5	Use Tax	3	10241892	10241892	665722
3571	Business & Occupation	7	Manufacturing	3	55866277	55866277	270393
			Retailing of Interstate Transportation				
3571	Business & Occupation	19	Equip.	D	D	D	D
3571	Other Taxes	36	Litter Tax	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	73686	73636	4787
3575	Business & Occupation	2	Retailing	3	72529	72529	342
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	10	15803481	4954687	322056
3577	Business & Occupation	2	Retailing	9	15803016	14907553	70213
3577	Business & Occupation	3	Wholesaling	10	304261042	14536736	70358

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3577	Business & Occupation	4	Service & Other Activities	D	D	D	D
3577	State Use Tax	5	Use Tax	3	692178	692178	44993
3577	Business & Occupation	7	Manufacturing	8	286143226	286098830	1384720
3577	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3578	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3578	Business & Occupation	2	Retailing	D	D	D	D
3578	Business & Occupation	3	Wholesaling	D	D	D	D
3578	State Use Tax	5	Use Tax	D	D	D	D
3578	Business & Occupation	7	Manufacturing	D	D	D	D
3578	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3579	State Sales Tax	1	Retail Sales Tax	3	1555340	153370	9969
3579	Business & Occupation	2	Retailing	3	1555340	153370	722
3579	Business & Occupation	3	Wholesaling	3	1003904	205451	994
3579	Business & Occupation	7	Manufacturing	D	D	D	D
3579	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3579	Other Taxes	36	Litter Tax	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	D	D	D	D
3582	Business & Occupation	2	Retailing	D	D	D	D
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
3585	State Sales Tax	1	Retail Sales Tax	14	3919982	3147890	204614
3585	Business & Occupation	2	Retailing	14	3919982	3601113	16957
3585	Business & Occupation	3	Wholesaling	11	36507806	19463996	94204
3585	Business & Occupation	4	Service & Other Activities	D	D	D	D
3585	State Use Tax	5	Use Tax	7	354326	354326	23029
3585	Business & Occupation	7	Manufacturing	5	8754111	8605016	41649
3585	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3585	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3585	Other Taxes	36	Litter Tax	D	D	D	D
3586	Business & Occupation	3	Wholesaling	D	D	D	D
3586	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3586	Business & Occupation	7	Manufacturing	D	D	D	D
3589	State Sales Tax	1	Retail Sales Tax	10	4488674	3095832	201230
3589	Business & Occupation	2	Retailing	9	4486977	4286487	20193
3589	Business & Occupation	3	Wholesaling	12	21596498	5786002	28003
3589	Business & Occupation	4	Service & Other Activities	D	D	D	D
3589	State Use Tax	5	Use Tax	3	57321	57321	3729
3589	Business & Occupation	7	Manufacturing	4	17638491	17293948	83702
3592	State Sales Tax	1	Retail Sales Tax	5	2286713	521250	33881
3592	Business & Occupation	2	Retailing	4	2285579	633680	2985
3592	Business & Occupation	3	Wholesaling	3	418092	396250	1916
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	3	4382280	4247626	20559
3593	State Sales Tax	1	Retail Sales Tax	3	2317382	728230	47334
3593	Business & Occupation	2	Retailing	3	2317382	2317382	10916
3593	Business & Occupation	3	Wholesaling	3	1391881	827542	4008
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	5	813162	157073	10210
3596	Business & Occupation	2	Retailing	5	813162	813162	3830
3596	Business & Occupation	3	Wholesaling	3	212630	113541	549
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	7586670	7416074	35896
3599	State Sales Tax	1	Retail Sales Tax	450	66647908	42578205	2767621
3599	Business & Occupation	2	Retailing	402	67619153	58060881	273496
3599	Business & Occupation	3	Wholesaling	417	437667040	348665769	1687566
3599	Business & Occupation	4	Service & Other Activities	58	713619	702088	10539
3599	State Use Tax	5	Use Tax	174	3327711	3327711	216311
3599	Business & Occupation	7	Manufacturing	316	398390483	395273263	1913122
3599	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	8998257	8995944	43543
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3599	Business & Occupation	11	Contracting	11	2133510	2132464	10322

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	23136484	18084205	87524
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	8	320974	320974	46
3599	Business & Occupation	80	Royalties; Child Care	5	217278	217278	1052
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	5	248829	227782	14807
3612	Business & Occupation	2	Retailing	5	248829	227782	1074
3612	Business & Occupation	3	Wholesaling	6	6955916	6843233	33120
3612	Business & Occupation	4	Service & Other Activities	D	D	D	D
3612	State Use Tax	5	Use Tax	D	D	D	D
3612	Business & Occupation	7	Manufacturing	4	24440586	24422026	118204
3613	State Sales Tax	1	Retail Sales Tax	4	4038604	1139531	74069
3613	Business & Occupation	2	Retailing	4	4038604	3785930	17831
3613	Business & Occupation	3	Wholesaling	5	3826011	3500674	16943
3613	Business & Occupation	4	Service & Other Activities	D	D	D	D
3613	State Use Tax	5	Use Tax	D	D	D	D
3613	Business & Occupation	7	Manufacturing	3	1647356	1617003	7824
3621	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3621	Business & Occupation	2	Retailing	D	D	D	D
3621	Business & Occupation	3	Wholesaling	3	836559	633569	3067
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	State Use Tax	5	Use Tax	D	D	D	D
3624	Business & Occupation	7	Manufacturing	D	D	D	D
3625	State Sales Tax	1	Retail Sales Tax	12	10441987	3517463	228637
3625	Business & Occupation	2	Retailing	12	10441987	7148778	33675
3625	Business & Occupation	3	Wholesaling	10	9804907	7168274	34695
3625	Business & Occupation	4	Service & Other Activities	5	991720	599100	8985
3625	State Use Tax	5	Use Tax	4	595662	595662	38719
3625	Business & Occupation	7	Manufacturing	7	80790156	80335392	388820
3625	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3625	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3625	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3629	State Sales Tax	1	Retail Sales Tax	4	78143	43749	2843
3629	Business & Occupation	2	Retailing	4	78143	43749	206
3629	Business & Occupation	3	Wholesaling	5	4434237	4277953	20703
3629	Business & Occupation	7	Manufacturing	5	15601198	15220891	73669
3629	Business & Occupation	80	Royalties; Child Care	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
3633	State Sales Tax	1	Retail Sales Tax	6	8723783	8723783	567046
3633	Business & Occupation	2	Retailing	5	8721695	8721695	41078
3633	Business & Occupation	3	Wholesaling	D	D	D	D
3633	State Use Tax	5	Use Tax	D	D	D	D
3634	State Sales Tax	1	Retail Sales Tax	7	1246027	1163725	75645
3634	Business & Occupation	2	Retailing	7	1246028	1163726	5480
3634	Business & Occupation	3	Wholesaling	7	41417522	9626755	46593
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	65659782	63888773	309220
3635	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3635	Business & Occupation	2	Retailing	D	D	D	D
3635	Business & Occupation	3	Wholesaling	D	D	D	D
3635	Business & Occupation	7	Manufacturing	D	D	D	D
3639	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3639	Business & Occupation	2	Retailing	D	D	D	D
3639	Business & Occupation	3	Wholesaling	D	D	D	D
3639	Other Taxes	36	Litter Tax	D	D	D	D
3641	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3641	Business & Occupation	2	Retailing	D	D	D	D
3641	Business & Occupation	3	Wholesaling	4	17036671	16786831	81248
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	4	709147	709147	3433
3643	Business & Occupation	3	Wholesaling	D	D	D	D
3644	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3644	Business & Occupation	2	Retailing	D	D	D	D
3645	State Sales Tax	1	Retail Sales Tax	3	283011	283011	18398
3645	Business & Occupation	2	Retailing	D	D	D	D
3645	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	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	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	3	Wholesaling	D	D	D	D
3648	State Use Tax	5	Use Tax	D	D	D	D
3648	Business & Occupation	7	Manufacturing	D	D	D	D
3651	State Sales Tax	1	Retail Sales Tax	17	40584130	6917457	449635
3651	Business & Occupation	2	Retailing	16	40583902	7227624	34043
3651	Business & Occupation	3	Wholesaling	16	8522228	7665194	37099
3651	Business & Occupation	4	Service & Other Activities	8	2221957	2203517	33057
3651	State Use Tax	5	Use Tax	7	3148687	3148687	204664
3651	Business & Occupation	7	Manufacturing	11	298714958	296387304	1434515
3651	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	15	31247319	21724788	1412115
3661	Business & Occupation	2	Retailing	15	31247320	29982820	141219
3661	Business & Occupation	3	Wholesaling	10	26726124	14624524	70787
3661	Business & Occupation	4	Service & Other Activities	4	421159	277976	4171
3661	State Use Tax	5	Use Tax	8	317592	317592	20643
3661	Business & Occupation	7	Manufacturing	8	41281150	41237549	199593

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3661	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3661	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3661	Other Taxes	36	Litter Tax	D	D	D	D
3663	State Sales Tax	1	Retail Sales Tax	4	264385	72221	4694
3663	Business & Occupation	2	Retailing	4	264385	75548	355
3663	Business & Occupation	3	Wholesaling	5	10429758	1755939	8500
3663	Business & Occupation	4	Service & Other Activities	D	D	D	D
3663	State Use Tax	5	Use Tax	4	2017527	2017527	131138
3663	Business & Occupation	7	Manufacturing	6	63342306	63270746	306230
3669	State Sales Tax	1	Retail Sales Tax	8	8274310	7340545	477136
3669	Business & Occupation	2	Retailing	8	8274310	7331063	34530
3669	Business & Occupation	3	Wholesaling	8	6904293	2550792	12347
3669	Business & Occupation	4	Service & Other Activities	7	7181022	7129635	106944
3669	State Use Tax	5	Use Tax	3	1865456	1865456	121253
3669	Business & Occupation	7	Manufacturing	3	94231873	92105402	445791
3669	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3671	Business & Occupation	2	Retailing	D	D	D	D
3671	Business & Occupation	3	Wholesaling	D	D	D	D
3671	State Use Tax	5	Use Tax	D	D	D	D
3671	Business & Occupation	7	Manufacturing	D	D	D	D
3672	State Sales Tax	1	Retail Sales Tax	13	2000188	1820949	118363
3672	Business & Occupation	2	Retailing	14	2000263	1893456	8920
3672	Business & Occupation	3	Wholesaling	12	41449765	35354690	171118
3672	Business & Occupation	4	Service & Other Activities	4	846575	844938	12674
3672	State Use Tax	5	Use Tax	9	4110192	4110192	267164
3672	Business & Occupation	7	Manufacturing	13	147847772	146848040	710741
3672	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3672	Other Taxes	36	Litter Tax	D	D	D	D
3674	State Sales Tax	1	Retail Sales Tax	9	95560131	67960215	4417414
3674	Business & Occupation	2	Retailing	9	95560131	71322668	335926
3674	Business & Occupation	3	Wholesaling	11	117065468	63082051	305318
3674	Business & Occupation	4	Service & Other Activities	3	1223129	1223129	18347

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3674	State Use Tax	5	Use Tax	6	27753162	27753162	1803955
3674	Business & Occupation	7	Manufacturing	10	315331650	313248020	1516120
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
3677	State Use Tax	5	Use Tax	D	D	D	D
3677	Business & Occupation	7	Manufacturing	3	31316287	31306300	151523
3679	State Sales Tax	1	Retail Sales Tax	19	4784889	2965605	192765
3679	Business & Occupation	2	Retailing	20	4802887	4457354	20995
3679	Business & Occupation	3	Wholesaling	18	27194035	25739954	124583
3679	Business & Occupation	4	Service & Other Activities	9	473135	304284	4565
3679	State Use Tax	5	Use Tax	9	98772	98772	6419
3679	Business & Occupation	7	Manufacturing	17	41559709	41099652	198919
3679	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3679	Business & Occupation	11	Contracting	D	D	D	D
3679	Other Taxes	36	Litter Tax	D	D	D	D
3691	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3691	Business & Occupation	2	Retailing	D	D	D	D
3691	Business & Occupation	3	Wholesaling	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	3	214450	214450	13940
3692	Business & Occupation	2	Retailing	3	214450	214450	1011
3692	Business & Occupation	3	Wholesaling	3	52414507	48107476	232839
3692	State Use Tax	5	Use Tax	D	D	D	D
3692	Business & Occupation	7	Manufacturing	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	3	860893	557988	2700

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3694	Business & Occupation	4	Service & Other Activities	D	D	D	D
3694	State Use Tax	5	Use Tax	D	D	D	D
3694	Business & Occupation	7	Manufacturing	D	D	D	D
3695	State Sales Tax	1	Retail Sales Tax	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
3695	Business & Occupation	7	Manufacturing	D	D	D	D
3699	State Sales Tax	1	Retail Sales Tax	12	1441388	414182	26923
3699	Business & Occupation	2	Retailing	12	1441388	223458	1051
3699	Business & Occupation	3	Wholesaling	11	8173906	7058739	34169
3699	Business & Occupation	4	Service & Other Activities	7	4306580	4306204	64593
3699	State Use Tax	5	Use Tax	7	1025234	1025234	66637
3699	Business & Occupation	7	Manufacturing	13	31334585	31003593	150058
3699	Other Taxes	36	Litter Tax	D	D	D	D
3711	State Sales Tax	1	Retail Sales Tax	9	5480052	3229769	209936
3711	Business & Occupation	2	Retailing	9	5480052	3257558	15342
3711	Business & Occupation	3	Wholesaling	7	34800630	34786526	168367
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	D	D	D	D
3711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3713	State Sales Tax	1	Retail Sales Tax	7	4360506	4281220	278280
3713	Business & Occupation	2	Retailing	6	4360099	4282915	20175
3713	Business & Occupation	3	Wholesaling	7	10873740	10140448	49079
3713	Business & Occupation	4	Service & Other Activities	D	D	D	D
3713	State Use Tax	5	Use Tax	D	D	D	D
3713	Business & Occupation	7	Manufacturing	D	D	D	D
3713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3714	State Sales Tax	1	Retail Sales Tax	40	4545408	3976897	258495
3714	Business & Occupation	2	Retailing	35	4517232	4328132	20403
3714	Business & Occupation	3	Wholesaling	35	38385921	30726221	148718
3714	Business & Occupation	4	Service & Other Activities	6	985728	960885	14413
3714	State Use Tax	5	Use Tax	8	125485	125485	8156
3714	Business & Occupation	7	Manufacturing	22	51148751	50902972	246369

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3714	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3714	Business & Occupation	11	Contracting	D	D	D	D
3714	Other Taxes	36	Litter Tax	4	287111	287111	42
3714	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3715	State Sales Tax	1	Retail Sales Tax	8	4943974	4673583	303782
3715	Business & Occupation	2	Retailing	8	4943974	4784151	22534
3715	Business & Occupation	3	Wholesaling	11	25405346	17709935	85717
3715	Business & Occupation	4	Service & Other Activities	D	D	D	D
3715	State Use Tax	5	Use Tax	D	D	D	D
3715	Business & Occupation	7	Manufacturing	3	1197832	1148332	5561
			Retailing of Interstate Transportation				
3715	Business & Occupation	19	Equip.	D	D	D	D
3721	State Sales Tax	1	Retail Sales Tax	7	2097136765	11799306	766954
3721	Business & Occupation	2	Retailing	6	2097132936	977770174	4605297
3721	Business & Occupation	3	Wholesaling	5	27976084351	27773786176	134425127
3721	Business & Occupation	4	Service & Other Activities	3	865681478	688983535	10334754
3721	State Use Tax	5	Use Tax	4	86782464	86784069	5640965
3721	Business & Occupation	7	Manufacturing	6	1308086323	1308108653	6331230
3721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
3721	Business & Occupation	19	Equip.	D	D	D	D
3721	Other Taxes	65	Hazardous Substance	D	D	D	D
3721	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3724	State Sales Tax	1	Retail Sales Tax	5	477521	477521	31039
3724	Business & Occupation	2	Retailing	5	477521	477521	2247
3724	Business & Occupation	3	Wholesaling	7	15566248	10743204	51998
3724	Business & Occupation	4	Service & Other Activities	D	D	D	D
3724	State Use Tax	5	Use Tax	5	377817	377817	24558
3724	Business & Occupation	7	Manufacturing	9	44763387	44712135	216405
3724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3724	Business & Occupation	11	Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3724	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3728	State Sales Tax	1	Retail Sales Tax	38	21736238	814211	52926
3728	Business & Occupation	2	Retailing	37	21735588	9894556	46609
3728	Business & Occupation	3	Wholesaling	52	184392203	127924223	619155
3728	Business & Occupation	4	Service & Other Activities	13	10004786	9838387	147575
3728	State Use Tax	5	Use Tax	29	1482440	1482440	96354
3728	Business & Occupation	7	Manufacturing	48	212077425	210895795	1020743
3728	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	5	3919319	3919319	18970
3728	Business & Occupation	11	Contracting	D	D	D	D
3728	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3728	Other Taxes	36	Litter Tax	D	D	D	D
3728	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3728	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
3731	State Sales Tax	1	Retail Sales Tax	45	148931230	10068583	654455
3731	Business & Occupation	2	Retailing	44	148927404	146884590	691830
3731	Business & Occupation	3	Wholesaling	33	30647345	13046833	63151
3731	Business & Occupation	4	Service & Other Activities	13	861256	565758	8489
3731	State Use Tax	5	Use Tax	15	3157639	3157639	205246
3731	Business & Occupation	7	Manufacturing	11	51480471	51480839	249167
3731	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3731	Business & Occupation	11	Contracting	D	D	D	D
3731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	83765348	83019269	401821
3731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3731	Other Taxes	36	Litter Tax	3	608056	608056	93
3731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3732	State Sales Tax	1	Retail Sales Tax	416	109110386	61514728	3998479
3732	Business & Occupation	2	Retailing	358	108741983	89869804	423295
3732	Business & Occupation	3	Wholesaling	242	190490865	90415486	437604

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3732	Business & Occupation	4	Service & Other Activities	75	6189354	3834248	57519
3732	State Use Tax	5	Use Tax	67	4060084	4060084	263913
3732	Business & Occupation	7	Manufacturing	84	185079512	183473010	888015
3732	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3732	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3732	Business & Occupation	11	Contracting	5	810219	799708	3870
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.	21	12806272	12771836	61815
3732	Other Taxes	36	Litter Tax	20	1921115	1921115	289
3732	Business & Occupation	80	Royalties; Child Care	4	152144	8828	43
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	82142489	82132633	397519
3743	Business & Occupation	4	Service & Other Activities	D	D	D	D
3743	State Use Tax	5	Use Tax	4	3680447	3680447	239231
3743	Business & Occupation	7	Manufacturing	4	1235944786	1235944786	5981973
3743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	8371748	8371748	40519
3743	Other Taxes	36	Litter Tax	D	D	D	D
3743	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3751	State Sales Tax	1	Retail Sales Tax	11	380777	145221	9442
3751	Business & Occupation	2	Retailing	9	377351	144990	685
3751	Business & Occupation	3	Wholesaling	11	27036981	17878953	86536
3751	Business & Occupation	4	Service & Other Activities	D	D	D	D
3751	State Use Tax	5	Use Tax	3	72940	72940	4740
3751	Business & Occupation	7	Manufacturing	4	8717874	8275472	40054
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3761	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3761	Business & Occupation	2	Retailing	D	D	D	D
3761	Business & Occupation	3	Wholesaling	D	D	D	D
3761	Business & Occupation	4	Service & Other Activities	D	D	D	D
3761	State Use Tax	5	Use Tax	D	D	D	D
3761	Business & Occupation	7	Manufacturing	D	D	D	D
3761	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	3	10694530	366790	23841
3769	Business & Occupation	2	Retailing	3	10694530	10694530	50369
3769	Business & Occupation	3	Wholesaling	D	D	D	D
3769	State Use Tax	5	Use Tax	3	5295202	5295202	344192
3769	Business & Occupation	7	Manufacturing	3	4781545	4768384	23079
3769	Other Taxes	65	Hazardous Substance	D	D	D	D
3792	State Sales Tax	1	Retail Sales Tax	6	1484386	773204	50261
3792	Business & Occupation	2	Retailing	6	1484386	765399	3607
3792	Business & Occupation	3	Wholesaling	6	1431246	1356300	6564
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	62094931	62093610	300532
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3792	Business & Occupation	11	Contracting	D	D	D	D
3799	State Sales Tax	1	Retail Sales Tax	18	5729126	4738947	308036
3799	Business & Occupation	2	Retailing	18	5729126	5138916	24208
3799	Business & Occupation	3	Wholesaling	17	22824043	20836674	100847
3799	Business & Occupation	4	Service & Other Activities	3	17147	17147	258
3799	State Use Tax	5	Use Tax	4	174540	174540	11348
3799	Business & Occupation	7	Manufacturing	13	35263865	32457699	157099
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3799	Business & Occupation	11	Contracting	D	D	D	D
3799	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3812	State Sales Tax	1	Retail Sales Tax	5	1368461	1117639	72647
3812	Business & Occupation	2	Retailing	5	1368461	1117639	5263
3812	Business & Occupation	3	Wholesaling	5	885027	192389	929
3812	Business & Occupation	4	Service & Other Activities	D	D	D	D
3812	State Use Tax	5	Use Tax	D	D	D	D
3812	Business & Occupation	7	Manufacturing	5	608446	602860	2916
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	584307	504772	32811
3822	Business & Occupation	2	Retailing	6	584307	551087	2597
3822	Business & Occupation	3	Wholesaling	4	1878476	1162989	5626
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	3	75208804	73074401	353679
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3822	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation				
3822	Business & Occupation	19	Equip.	D	D	D	D
3823	State Sales Tax	1	Retail Sales Tax	17	17042752	3206696	208439
3823	Business & Occupation	2	Retailing	17	17042752	5013620	23617
3823	Business & Occupation	3	Wholesaling	18	14014064	4439087	21482
3823	Business & Occupation	4	Service & Other Activities	8	762928	762028	11433
3823	State Use Tax	5	Use Tax	7	388273	388273	25239
3823	Business & Occupation	7	Manufacturing	13	32830640	32448235	157045
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3823	Business & Occupation	11	Contracting	D	D	D	D
3823	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3824	State Sales Tax	1	Retail Sales Tax	3	671816	506305	32911
3824	Business & Occupation	2	Retailing	3	671816	611971	2882
3824	Business & Occupation	3	Wholesaling	6	45149126	44837556	217012
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	D	D	D	D
3825	State Sales Tax	1	Retail Sales Tax	23	11338352	4114943	267471
3825	Business & Occupation	2	Retailing	21	17525313	3900831	18372
3825	Business & Occupation	3	Wholesaling	11	68150576	5050844	24442

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3825	Business & Occupation	4	Service & Other Activities	11	9826183	3284384	49270
3825	State Use Tax	5	Use Tax	14	11576387	11576387	752466
3825	Business & Occupation	7	Manufacturing	19	239354002	233755310	1131386
3825	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
3826	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3826	Business & Occupation	2	Retailing	D	D	D	D
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	3	1450086	1371663	6637
3826	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	D	D	D	D
3829	State Sales Tax	1	Retail Sales Tax	12	6759066	793875	51602
3829	Business & Occupation	2	Retailing	13	7557564	1020731	4808
3829	Business & Occupation	3	Wholesaling	12	17472767	2938296	14222
3829	Business & Occupation	4	Service & Other Activities	3	442606	442606	6638
3829	State Use Tax	5	Use Tax	6	31760	31760	2064
3829	Business & Occupation	7	Manufacturing	12	29180650	28472208	137807
3829	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Retailing of Interstate Transportation				
3829	Business & Occupation	19	Equip.	D	D	D	D
3841	State Sales Tax	1	Retail Sales Tax	14	54470761	9238681	600518
3841	Business & Occupation	2	Retailing	14	54470761	10690031	50350
3841	Business & Occupation	3	Wholesaling	12	4917664	3785276	18325
3841	Business & Occupation	4	Service & Other Activities	3	179652	118396	1777
3841	State Use Tax	5	Use Tax	12	4231011	4231011	275011
3841	Business & Occupation	7	Manufacturing	13	97288961	96071574	464990
3842	State Sales Tax	1	Retail Sales Tax	18	89240143	21581569	1402804
3842	Business & Occupation	2	Retailing	19	89619424	34381986	161936
3842	Business & Occupation	3	Wholesaling	15	20999664	8940860	43273
3842	Business & Occupation	4	Service & Other Activities	7	6186054	207333	3110
3842	State Use Tax	5	Use Tax	7	1945466	1945466	126454
3842	Business & Occupation	7	Manufacturing	12	75601945	74625046	361184

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
3842	Business & Occupation	11	Contracting	D	D	D	D
3842	Other Taxes	36	Litter Tax	D	D	D	D
3843	State Sales Tax	1	Retail Sales Tax	4	437180	437180	28416
3843	Business & Occupation	2	Retailing	3	416494	416494	1961
3843	Business & Occupation	3	Wholesaling	8	2719414	2050517	9927
3843	Business & Occupation	4	Service & Other Activities	3	603744	598345	8975
3843	State Use Tax	5	Use Tax	D	D	D	D
3843	Business & Occupation	7	Manufacturing	12	4810268	4736408	22926
3843	Other Taxes	36	Litter Tax	D	D	D	D
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	4	10344304	444999	2153
3844	Business & Occupation	4	Service & Other Activities	D	D	D	D
3844	State Use Tax	5	Use Tax	D	D	D	D
3844	Business & Occupation	7	Manufacturing	D	D	D	D
3845	State Sales Tax	1	Retail Sales Tax	13	346928092	4538251	294985
3845	Business & Occupation	2	Retailing	13	346928092	12132482	57148
3845	Business & Occupation	3	Wholesaling	5	2597356	313639	1517
3845	Business & Occupation	4	Service & Other Activities	4	2517828	1821453	27320
3845	State Use Tax	5	Use Tax	5	4702249	4702249	305646
3845	Business & Occupation	7	Manufacturing	7	302514987	301749945	1460467
3845	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3851	State Sales Tax	1	Retail Sales Tax	7	913372	222388	14455
3851	Business & Occupation	2	Retailing	7	913372	908629	4282
3851	Business & Occupation	3	Wholesaling	5	3610417	415544	2011
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	10388537	8706229	42139
3851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3851	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3861	State Sales Tax	1	Retail Sales Tax	10	4048336	3964015	257660
3861	Business & Occupation	2	Retailing	10	4048336	3964045	18668
3861	Business & Occupation	3	Wholesaling	8	5925465	1838969	8900
3861	Business & Occupation	4	Service & Other Activities	6	520881	520881	7815
3861	State Use Tax	5	Use Tax	D	D	D	D
3861	Business & Occupation	7	Manufacturing	7	44838112	44837677	217012

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	20	702783	672288	43702
3911	Business & Occupation	2	Retailing	13	672500	658841	3101
3911	Business & Occupation	3	Wholesaling	14	4080094	2039289	9873
3911	Business & Occupation	4	Service & Other Activities	4	60282	60282	904
3911	State Use Tax	5	Use Tax	D	D	D	D
3911	Business & Occupation	7	Manufacturing	5	430714	430714	2086
3911	Other Taxes	36	Litter Tax	D	D	D	D
3914	State Sales Tax	1	Retail Sales Tax	6	858990	708604	46062
3914	Business & Occupation	2	Retailing	5	851606	701220	3300
3914	Business & Occupation	3	Wholesaling	6	725979	725979	3512
3914	Business & Occupation	4	Service & Other Activities	D	D	D	D
3914	State Use Tax	5	Use Tax	D	D	D	D
3914	Business & Occupation	7	Manufacturing	D	D	D	D
3914	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3915	State Sales Tax	1	Retail Sales Tax	21	1261861	1163536	75632
3915	Business & Occupation	2	Retailing	9	1220829	1130222	5324
3915	Business & Occupation	3	Wholesaling	10	819964	310231	1501
3915	Business & Occupation	4	Service & Other Activities	3	2950	2950	44
3915	State Use Tax	5	Use Tax	D	D	D	D
3915	Business & Occupation	7	Manufacturing	D	D	D	D
3915	Other Taxes	36	Litter Tax	D	D	D	D
3931	State Sales Tax	1	Retail Sales Tax	28	4087832	2327142	151261
3931	Business & Occupation	2	Retailing	19	4040757	2349350	11061
3931	Business & Occupation	3	Wholesaling	11	6954586	1743385	8442
3931	Business & Occupation	4	Service & Other Activities	6	74139	74102	1111
3931	State Use Tax	5	Use Tax	6	63906	63906	4160
3931	Business & Occupation	7	Manufacturing	15	13595737	12781037	61857
3942	State Sales Tax	1	Retail Sales Tax	16	60281	58858	3828
3942	Business & Occupation	2	Retailing	9	38975	37661	179
3942	Business & Occupation	3	Wholesaling	5	11130	9390	47
3942	Business & Occupation	4	Service & Other Activities	D	D	D	D
3942	Business & Occupation	7	Manufacturing	D	D	D	D
3942	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3944	State Sales Tax	1	Retail Sales Tax	11	2896468	1350789	87803
3944	Business & Occupation	2	Retailing	9	2887063	2839317	13372
3944	Business & Occupation	3	Wholesaling	5	3883109	1194068	5780

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3944	Business & Occupation	4	Service & Other Activities	D	D	D	D
3944	Business & Occupation	7	Manufacturing	4	49492	49335	238
3944	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3949	State Sales Tax	1	Retail Sales Tax	89	8026514	3923224	255008
3949	Business & Occupation	2	Retailing	70	7844512	4235845	19959
3949	Business & Occupation	3	Wholesaling	52	183986438	39754264	192399
3949	Business & Occupation	4	Service & Other Activities	15	1625712	1503470	22556
3949	State Use Tax	5	Use Tax	24	3794527	3794527	246643
3949	Business & Occupation	7	Manufacturing	46	207610588	200779959	971781
3949	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3949	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3949	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3949	Other Taxes	36	Litter Tax	3	164226	164226	24
3949	Business & Occupation	80	Royalties; Child Care	3	3889757	3889757	18826
3951	Business & Occupation	3	Wholesaling	D	D	D	D
3951	State Use Tax	5	Use Tax	D	D	D	D
3952	State Sales Tax	1	Retail Sales Tax	4	20601	20601	1339
3952	Business & Occupation	2	Retailing	3	10550	10550	49
3952	Business & Occupation	3	Wholesaling	D	D	D	D
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	3	600640	600640	2906
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	8	4227388	2896945	188304
3953	Business & Occupation	2	Retailing	8	4227388	2928735	13795
3953	Business & Occupation	3	Wholesaling	9	3216089	1016072	4919
3953	Business & Occupation	4	Service & Other Activities	D	D	D	D
3953	State Use Tax	5	Use Tax	D	D	D	D
3953	Business & Occupation	7	Manufacturing	4	2845401	2820702	13652
3955	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	46	957041	880934	57259
3961	Business & Occupation	2	Retailing	24	893910	829825	3911
3961	Business & Occupation	3	Wholesaling	14	628162	590982	2861
3961	Business & Occupation	4	Service & Other Activities	6	20228	20228	302
3961	State Use Tax	5	Use Tax	6	11643	11643	758
3961	Business & Occupation	7	Manufacturing	7	995723	969936	4694
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	10051059	7401486	35826
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	4	7461162	486903	31649
3991	Business & Occupation	2	Retailing	4	7461162	485480	2288
3991	Business & Occupation	3	Wholesaling	3	1860766	1560601	7553
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	10689396	590789	2859
3991	Other Taxes	36	Litter Tax	D	D	D	D
3993	State Sales Tax	1	Retail Sales Tax	79	33105453	29401498	1911100
3993	Business & Occupation	2	Retailing	73	33082273	29562270	139241
3993	Business & Occupation	3	Wholesaling	51	32452697	29707973	143775
3993	Business & Occupation	4	Service & Other Activities	13	589131	578868	8678
3993	State Use Tax	5	Use Tax	12	932677	932677	60634
3993	Business & Occupation	7	Manufacturing	26	52105096	51631413	249892
3993	Business & Occupation	10	Processing for Hire/Printing and Publishing; Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3993	Business & Occupation	11	Contracting	3	16984	16984	82
3993	Other Taxes	36	Litter Tax	3	135073	135073	21
3993	Business & Occupation	80	Royalties; Child Care	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
3995	Business & Occupation	7	Manufacturing	D	D	D	D
3999	State Sales Tax	1	Retail Sales Tax	454	68229221	33352896	2167942

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3999	Business & Occupation	2	Retailing	261	67741892	33464560	157603
3999	Business & Occupation	3	Wholesaling	124	240818894	83763701	405413
3999	Business & Occupation	4	Service & Other Activities	43	4613751	4154287	62311
3999	State Use Tax	5	Use Tax	57	2191469	2191469	142443
3999	Business & Occupation	7	Manufacturing	89	166065431	161632774	782308
3999	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
3999	Business & Occupation	11	Contracting	D	D	D	D
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3999	Other Taxes	36	Litter Tax	21	17314708	17314708	2594
3999	Other Taxes	65	Hazardous Substance	D	D	D	D
3999	Business & Occupation	80	Royalties; Child Care	3	10413	10413	50
4011	State Sales Tax	1	Retail Sales Tax	5	789562	789456	51313
4011	Business & Occupation	2	Retailing	5	789562	789562	3718
4011	Business & Occupation	3	Wholesaling	D	D	D	D
4011	Business & Occupation	4	Service & Other Activities	6	14031428	12678845	190182
4011	State Use Tax	5	Use Tax	6	70345773	70345773	4572475
4011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	627704016	82219056	1583516
4011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11625100	11625100	56266
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	D	D	D	D
4013	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4013	Business & Occupation	2	Retailing	D	D	D	D
4013	Business & Occupation	3	Wholesaling	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4111	State Sales Tax	1	Retail Sales Tax	7	2436950	1453783	94495
4111	Business & Occupation	2	Retailing	7	2436950	1288952	6070
4111	Business & Occupation	3	Wholesaling	D	D	D	D
4111	Business & Occupation	4	Service & Other Activities	9	7981225	3056332	45845
4111	State Use Tax	5	Use Tax	9	10555886	10555886	686129
4111	Business & Occupation	7	Manufacturing	D	D	D	D
4111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	14070200	13066384	251658
4111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	65873624	17558477	112717
4119	State Sales Tax	1	Retail Sales Tax	27	3870921	3309097	215096
4119	Business & Occupation	2	Retailing	24	3927889	3637942	17132
4119	Business & Occupation	3	Wholesaling	D	D	D	D
4119	Business & Occupation	4	Service & Other Activities	80	51632011	38259945	573902
4119	State Use Tax	5	Use Tax	9	1529633	1529633	99427
4119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	52	190233217	11174022	213269
4119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	78	22143103	21584732	138115
4119	Public Utility Tax	13	Other Public Service	D	D	D	D
4119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2398747	412894	1997
4119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4119	Other Taxes	36	Litter Tax	D	D	D	D
4119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4119	Other Taxes	64	Refuse Collection	D	D	D	D
4121	State Sales Tax	1	Retail Sales Tax	38	2640590	2491473	161953
4121	Business & Occupation	2	Retailing	37	2638148	2620678	12344
4121	Business & Occupation	3	Wholesaling	10	4583715	4559113	22069
4121	Business & Occupation	4	Service & Other Activities	67	12101267	12083338	181254
4121	State Use Tax	5	Use Tax	4	18307	18307	1191
4121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	3790575	3326681	63068

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	211	8894640	8818611	52536
4121	Public Utility Tax	13	Other Public Service	3	57306	57306	988
4121	Other Taxes	36	Litter Tax	8	457139	457139	69
4131	State Sales Tax	1	Retail Sales Tax	7	494790	494790	32161
4131	Business & Occupation	2	Retailing	7	494790	493411	2324
4131	Business & Occupation	4	Service & Other Activities	5	3204129	3204129	48059
4131	State Use Tax	5	Use Tax	10	1906266	1906266	123906
4131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	7524698	4856724	93541
4131	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	6525362	4296297	27580
4131	Public Utility Tax	13	Other Public Service	3	1727354	1727354	33270
4131	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4131	Other Taxes	36	Litter Tax	D	D	D	D
4141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2056658	1434429	27551
4141	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4142	State Sales Tax	1	Retail Sales Tax	4	7170412	7054806	458562
4142	Business & Occupation	2	Retailing	3	7165476	7165476	33749
4142	Business & Occupation	4	Service & Other Activities	D	D	D	D
4142	State Use Tax	5	Use Tax	D	D	D	D
4142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	19828611	13172983	253694
4142	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	9879628	9843322	63192
4142	Business & Occupation	14	Insurance Agents/Brokers	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	D	D	D	D
4151	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4151	Business & Occupation	2	Retailing	D	D	D	D
4151	Business & Occupation	4	Service & Other Activities	5	45720944	45720944	685817
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	5823532	5823532	37387
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	3	198680	198680	2981
4173	Other Taxes	36	Litter Tax	D	D	D	D
4212	State Sales Tax	1	Retail Sales Tax	492	59267952	48269627	3137551
4212	Business & Occupation	2	Retailing	458	60523102	54179908	255187
4212	Business & Occupation	3	Wholesaling	373	142262086	125544848	607651
4212	Business & Occupation	4	Service & Other Activities	394	147896212	124367750	1865518
4212	State Use Tax	5	Use Tax	143	2666663	2666663	173347
4212	Business & Occupation	7	Manufacturing	13	1633716	1633716	7905
4212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1508	599524189	249480731	4770319
4212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	315811	314192	1519
4212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	49	9593734	9211155	44586
4212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	346	75721177	62630767	399746
4212	Public Utility Tax	13	Other Public Service	13	28699113	611533	11741
4212	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4212	Business & Occupation	16	Extracting, Extracting for Hire	118	20050223	18911531	91534
4212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	31	3773221	3383947	16383
4212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	15829531	12443933	34224

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	21	29617985	29617985	4447
4212	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4212	Other Taxes	64	Refuse Collection	23	82954518	66237630	2384556
4212	Other Taxes	65	Hazardous Substance	4	2905144	371292	2599
4212	Business & Occupation	80	Royalties; Child Care	5	61718	61718	298
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	96	19997525	16901932	1098630
4213	Business & Occupation	2	Retailing	91	19990757	17349508	81714
4213	Business & Occupation	3	Wholesaling	64	37657043	27761685	134371
4213	Business & Occupation	4	Service & Other Activities	126	43201255	16405588	246087
4213	State Use Tax	5	Use Tax	57	3427491	3427491	222779
4213	Business & Occupation	7	Manufacturing	8	2114771	2087148	10100
4213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	582	1594935787	209100384	4011992
4213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	5067187	3444991	16675
4213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	99	31580565	27709391	176915
4213	Public Utility Tax	13	Other Public Service	8	7292255	784151	15103
4213	Business & Occupation	16	Extracting, Extracting for Hire	18	5910275	5300046	25654
4213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	1875469	1740010	8426
4213	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	2390294	2382447	6553
4213	Other Taxes	36	Litter Tax	3	1612882	1612882	242
4213	Other Taxes	64	Refuse Collection	D	D	D	D
4213	Other Taxes	65	Hazardous Substance	4	1390667	1390667	9736
4214	State Sales Tax	1	Retail Sales Tax	49	4839572	3582594	232871
4214	Business & Occupation	2	Retailing	47	4862545	4112395	19363
4214	Business & Occupation	3	Wholesaling	14	4551175	1735694	8396
4214	Business & Occupation	4	Service & Other Activities	87	41027435	34863506	522963

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4214	State Use Tax	5	Use Tax	19	485380	485380	31545
4214	Business & Occupation	7	Manufacturing	3	3467361	3460854	16752
4214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	117	139112443	31860425	612047
4214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	71	23620288	22089077	106909
4214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	80	40431399	39745161	255063
4214	Public Utility Tax	13	Other Public Service	15	1825872	1802444	34523
4214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	342058	265058	1280
4214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2306521	2306521	6343
4214	Other Taxes	36	Litter Tax	6	1280116	1280116	189
4214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4214	Other Taxes	65	Hazardous Substance	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	42	3847474	3146176	204504
4215	Business & Occupation	2	Retailing	38	3838421	3780902	17809
4215	Business & Occupation	3	Wholesaling	17	2621991	2560317	12393
4215	Business & Occupation	4	Service & Other Activities	91	10581935	10340950	155124
4215	State Use Tax	5	Use Tax	10	6392211	6392211	415495
4215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	69	217991170	64720629	1244675
4215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	398681	398681	1934
4215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	60	54709272	53822868	345234
4215	Public Utility Tax	13	Other Public Service	4	1662314	243165	4683
4215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4215	Other Taxes	36	Litter Tax	5	1676815	1676815	252
4215	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4215	Other Taxes	65	Hazardous Substance	D	D	D	D
4221	State Sales Tax	1	Retail Sales Tax	6	563588	173630	11287
4221	Business & Occupation	2	Retailing	5	563338	531580	2506
4221	Business & Occupation	3	Wholesaling	8	5020860	4832507	23389
4221	Business & Occupation	4	Service & Other Activities	10	3127221	2040514	30605
4221	State Use Tax	5	Use Tax	8	386101	386101	25096
4221	Business & Occupation	7	Manufacturing	3	3809343	3809343	18436
4221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	519390	485315	9196
4221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	7488362	7488362	36245
4221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	8503559	5833333	8051
4221	Other Taxes	36	Litter Tax	D	D	D	D
4222	State Sales Tax	1	Retail Sales Tax	24	1953303	1499213	97442
4222	Business & Occupation	2	Retailing	22	1951712	1835605	8649
4222	Business & Occupation	3	Wholesaling	21	10332565	9291247	44972
4222	Business & Occupation	4	Service & Other Activities	30	16779267	9678117	145177
4222	State Use Tax	5	Use Tax	20	1354622	1354622	88054
4222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3164851	2182485	41830
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	43	137386247	137100944	663574
4222	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	3	2329137	2329137	6405

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	8	2422079	2422079	363
4225	State Sales Tax	1	Retail Sales Tax	152	19011929	12444887	808922
4225	Business & Occupation	2	Retailing	93	18817036	12346958	58144
4225	Business & Occupation	3	Wholesaling	29	74254050	71639314	346735
4225	Business & Occupation	4	Service & Other Activities	66	9309069	9176259	137647
4225	State Use Tax	5	Use Tax	28	2693632	2693632	175090
4225	Business & Occupation	7	Manufacturing	D	D	D	D
4225	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	15633869	4099644	78820
4225	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4225	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	54	68886320	67931633	328797
4225	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	6251651	5778392	37063
4225	Public Utility Tax	13	Other Public Service	3	106238	106238	2045
4225	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4225	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5201680	5201680	25177
4225	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	9000676	9000676	24751
4225	Other Taxes	36	Litter Tax	5	12030	12030	0
4225	Other Taxes	65	Hazardous Substance	D	D	D	D
4226	State Sales Tax	1	Retail Sales Tax	38	839855	821315	53388
4226	Business & Occupation	2	Retailing	28	781657	770384	3626
4226	Business & Occupation	3	Wholesaling	8	13650008	13528140	65474
4226	Business & Occupation	4	Service & Other Activities	20	8852726	8847306	132707
4226	State Use Tax	5	Use Tax	8	1376293	1376293	89457
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4226	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	40121353	39417875	190785
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	6816035	6816035	18747
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	10	2996033	2985033	44776
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	Public Utility Tax	13	Other Public Service	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	4	95006	95006	6176
4311	Business & Occupation	2	Retailing	4	95006	95006	447
4311	Business & Occupation	3	Wholesaling	D	D	D	D
4311	Business & Occupation	4	Service & Other Activities	3	82654	82654	1241
4311	State Use Tax	5	Use Tax	D	D	D	D
4311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	134736	134736	2162
4311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4412	Business & Occupation	2	Retailing	D	D	D	D
4412	State Use Tax	5	Use Tax	D	D	D	D
4412	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4412	Other Taxes	65	Hazardous Substance	3	562206	562206	3937
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	2073889	2073889	134804
4424	Public Utility Tax	13	Other Public Service	D	D	D	D
4424	Business & Occupation	14	Insurance Agents/Brokers	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	4491982	4491982	31445
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	9	1507866	953980	62008
4449	Business & Occupation	2	Retailing	9	1507866	929595	4374
4449	Business & Occupation	3	Wholesaling	4	297040	90663	439
4449	Business & Occupation	4	Service & Other Activities	6	767917	397867	5971
4449	State Use Tax	5	Use Tax	5	2160714	2160714	140446
4449	Business & Occupation	7	Manufacturing	D	D	D	D
4449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	47686024	1038685	20005
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	4	32058452	14245819	274371

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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4449	Other Taxes	54	Syrup Tax	D	D	D	D
4449	Other Taxes	65	Hazardous Substance	D	D	D	D
4460	State Use Tax	5	Use Tax	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	15151111	439943	6599
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3527122	3527122	9695
4481	Other Taxes	65	Hazardous Substance	D	D	D	D
4482	State Sales Tax	1	Retail Sales Tax	8	2082138	1230799	80004
4482	Business & Occupation	2	Retailing	8	2082138	1233351	5808
4482	Business & Occupation	4	Service & Other Activities	5	3189581	1165711	17483
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	1111553	1111553	7137
4482	Public Utility Tax	13	Other Public Service	4	41123801	957126	18435
4482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2037537	2037537	5602
4482	Public Utility Tax	60	Water Distribution	D	D	D	D
4489	State Sales Tax	1	Retail Sales Tax	23	8002795	7332891	476640
4489	Business & Occupation	2	Retailing	17	7948644	7891674	37171
4489	Business & Occupation	3	Wholesaling	3	637162	637162	3083

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4489	Business & Occupation	4	Service & Other Activities	11	4991557	4991557	74875
4489	State Use Tax	5	Use Tax	5	291857	291857	18972
4489	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4489	Public Utility Tax	13	Other Public Service	D	D	D	D
4489	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4489	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	11032967	11032967	30342
4489	Other Taxes	36	Litter Tax	3	1922466	1922466	289
4489	Other Taxes	54	Syrup Tax	D	D	D	D
4489	Other Taxes	65	Hazardous Substance	5	1159395	1159395	8116
4491	State Sales Tax	1	Retail Sales Tax	36	75417993	73705513	4790856
4491	Business & Occupation	2	Retailing	36	75418293	74955681	353044
4491	Business & Occupation	3	Wholesaling	12	2278251	2271000	10992
4491	Business & Occupation	4	Service & Other Activities	35	242087735	103409501	1551150
4491	State Use Tax	5	Use Tax	26	7472219	7472219	485695
4491	Business & Occupation	7	Manufacturing	D	D	D	D
4491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	15789792	15789792	76420
4491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4491	Public Utility Tax	13	Other Public Service	7	25956157	3018175	57982
4491	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5332281	4005835	19386
4491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	35	376643384	376099497	1034282
4491	Other Taxes	36	Litter Tax	D	D	D	D
4491	Public Utility Tax	49	Power	4	2917940	2917940	113012
4491	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4491	Public Utility Tax	60	Water Distribution	4	234456	234456	11775

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3975706	3478430	226097
4492	Business & Occupation	2	Retailing	14	3972032	3818912	17988
4492	Business & Occupation	3	Wholesaling	7	5113008	4956299	23986
4492	Business & Occupation	4	Service & Other Activities	10	3350445	3350445	50257
4492	State Use Tax	5	Use Tax	6	5214137	5214137	338920
4492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4492	Public Utility Tax	13	Other Public Service	19	322193544	76861345	1480266
4492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	6352632	389277	1885
4492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1119557	1119557	3078
4492	Other Taxes	36	Litter Tax	3	8857	8857	0
4492	Other Taxes	65	Hazardous Substance	5	2620870	2505287	17535
4493	State Sales Tax	1	Retail Sales Tax	86	24194399	17465269	1135256
4493	Business & Occupation	2	Retailing	78	24147596	21452517	101033
4493	Business & Occupation	3	Wholesaling	42	2980928	2953854	14301
4493	Business & Occupation	4	Service & Other Activities	50	5905943	5500932	82512
4493	State Use Tax	5	Use Tax	24	127211	127211	8264
4493	Business & Occupation	7	Manufacturing	4	312339	312050	1509
4493	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4493	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	586794	448249	2168
4493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	366423	366423	1007
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	17	2640193	2640193	391
4493	Public Utility Tax	49	Power	D	D	D	D
4493	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4499	State Sales Tax	1	Retail Sales Tax	113	16679332	11166077	725797
4499	Business & Occupation	2	Retailing	104	16595738	12686641	59754

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4499	Business & Occupation	3	Wholesaling	66	14109268	11629608	56286
4499	Business & Occupation	4	Service & Other Activities	67	23484535	23267993	349022
4499	State Use Tax	5	Use Tax	19	498226	498226	32382
4499	Business & Occupation	7	Manufacturing	5	466532	466532	2257
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4499	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
4499	Public Utility Tax	12	Feet	D	D	D	D
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
			Retailing of Interstate Transportation				
4499	Business & Occupation	19	Equip.	6	14972062	5564664	26936
			Travel Agent Commissions; International				
4499	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	4	17053577	17053577	46898
4499	Other Taxes	36	Litter Tax	3	81608	81608	9
4499	Other Taxes	65	Hazardous Substance	D	D	D	D
4499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4512	State Sales Tax	1	Retail Sales Tax	23	9577742	5616963	365102
4512	Business & Occupation	2	Retailing	23	9577741	7626939	35924
4512	Business & Occupation	3	Wholesaling	D	D	D	D
4512	Business & Occupation	4	Service & Other Activities	11	10871392	7493607	112403
4512	State Use Tax	5	Use Tax	27	63272609	63272609	4112721
4512	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
4512	Public Utility Tax	8	Car	3	4697972	2828614	54473
4512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4512	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
4512	Public Utility Tax	12	Feet	D	D	D	D
4512	Public Utility Tax	13	Other Public Service	4	1605553	1605553	30737
			Retailing of Interstate Transportation				
4512	Business & Occupation	19	Equip.	3	5137106	5137106	24862

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4512	Other Taxes	36	Litter Tax	3	126753	126753	14
4512	Other Taxes	65	Hazardous Substance	16	72506239	58975524	412826
4513	State Sales Tax	1	Retail Sales Tax	9	1410820	1287907	83715
4513	Business & Occupation	2	Retailing	9	1410820	1363047	6424
4513	Business & Occupation	3	Wholesaling	5	572088	532854	2578
4513	Business & Occupation	4	Service & Other Activities	14	4963137	2947038	44204
4513	State Use Tax	5	Use Tax	12	9188881	9188881	597278
4513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	880892	735847	14140
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	2516880	2516880	16159
4513	Public Utility Tax	13	Other Public Service	D	D	D	D
4513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4513	Other Taxes	36	Litter Tax	D	D	D	D
4513	Other Taxes	65	Hazardous Substance	6	11230670	8818051	61730
4522	State Sales Tax	1	Retail Sales Tax	20	2324508	1288009	83723
4522	Business & Occupation	2	Retailing	19	2261108	1341153	6318
4522	Business & Occupation	3	Wholesaling	9	548070	412466	1997
4522	Business & Occupation	4	Service & Other Activities	23	6537312	5396405	80950
4522	State Use Tax	5	Use Tax	11	778411	778411	50598
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	8	11925605	2480413	47682
4522	Business & Occupation	16	Extracting, Extracting for Hire	3	1741217	1732666	8387
4522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4522	Other Taxes	36	Litter Tax	D	D	D	D
4581	State Sales Tax	1	Retail Sales Tax	121	48623399	28385834	1845084
4581	Business & Occupation	2	Retailing	104	48579744	43847984	206532
4581	Business & Occupation	3	Wholesaling	70	79288076	48550399	234988
4581	Business & Occupation	4	Service & Other Activities	69	90956169	45828262	687424
4581	State Use Tax	5	Use Tax	41	5348148	5348148	347621
4581	Business & Occupation	7	Manufacturing	9	15177781	15141853	73287
4581	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	728808	344531	6638
4581	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	520226	520226	2518
4581	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1743678	1740691	11175
4581	Public Utility Tax	13	Other Public Service	5	357571	357571	6195
4581	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4581	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	16084918	4348968	21051
4581	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	4931298	4245310	11674
4581	Other Taxes	36	Litter Tax	5	80025	80025	12
4581	Other Taxes	65	Hazardous Substance	4	3713679	3713679	25994
4581	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4581	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	Business & Occupation	4	Service & Other Activities	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	76	28802778	17854672	1160551
4724	Business & Occupation	2	Retailing	68	28754006	24287186	114387
4724	Business & Occupation	3	Wholesaling	16	6129015	5590514	27055

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4724	Business & Occupation	4	Service & Other Activities	117	30725606	25357632	380363
4724	State Use Tax	5	Use Tax	43	646940	646940	42047
4724	Business & Occupation	7	Manufacturing	D	D	D	D
4724	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	815319	562034	10826
4724	Business & Occupation	10	Processing for Hire/Printing and Publishing Urban Transportation/Vessels Under 65	D	D	D	D
4724	Public Utility Tax	12	Feet	3	884808	884808	5682
4724	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	Business & Occupation	14	Insurance Agents/Brokers	13	543732	543732	2634
4724	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	548	212188154	201734003	554781
4724	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4724	Other Taxes	36	Litter Tax	5	458587	458587	68
4724	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4724	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4725	State Sales Tax	1	Retail Sales Tax	27	3899680	3825103	248634
4725	Business & Occupation	2	Retailing	24	3884696	3861921	18190
4725	Business & Occupation	3	Wholesaling	3	93469	93469	452
4725	Business & Occupation	4	Service & Other Activities	19	19224155	9953707	149307
4725	State Use Tax	5	Use Tax	7	687145	687145	44664
4725	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	182994	79002	1330
4725	Business & Occupation	14	Insurance Agents/Brokers	3	158690	158690	766
4725	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4725	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	36	69298301	69298301	190573
4725	Other Taxes	36	Litter Tax	D	D	D	D
4729	State Sales Tax	1	Retail Sales Tax	5	1708787	1708632	111060
4729	Business & Occupation	2	Retailing	4	1704496	1704496	8029
4729	Business & Occupation	3	Wholesaling	D	D	D	D
4729	Business & Occupation	4	Service & Other Activities	7	2681529	1162528	17437

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4729	State Use Tax	5	Use Tax	D	D	D	D
4729	Public Utility Tax	13	Other Public Service	D	D	D	D
4729	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4729	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	37246535	36591666	100624
4729	Other Taxes	65	Hazardous Substance	D	D	D	D
4731	State Sales Tax	1	Retail Sales Tax	29	8038305	4093722	266092
4731	Business & Occupation	2	Retailing	29	8038305	3338363	15723
4731	Business & Occupation	3	Wholesaling	13	3194358	2067342	10007
4731	Business & Occupation	4	Service & Other Activities	142	104746206	49514557	742727
4731	State Use Tax	5	Use Tax	34	6490872	6490872	421908
4731	Business & Occupation	7	Manufacturing	D	D	D	D
4731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	43	97866403	11386920	218340
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	26326729	26326495	127423
4731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	8118903	7678164	49175
4731	Public Utility Tax	13	Other Public Service	4	1713251	567469	10833
4731	Business & Occupation	14	Insurance Agents/Brokers	7	712746	694666	3363
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	158	286692292	185311789	509625
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	1816902	1816902	273
4731	Other Taxes	65	Hazardous Substance	5	2055981	2055981	14390
4741	Business & Occupation	4	Service & Other Activities	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	3	986247	986247	64107

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4783	Business & Occupation	2	Retailing	3	986247	661447	3115
4783	Business & Occupation	3	Wholesaling	3	9766252	7897191	38222
4783	Business & Occupation	4	Service & Other Activities	6	960232	960232	14403
4783	State Use Tax	5	Use Tax	3	73112	73112	4752
4783	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
4783	Public Utility Tax	8	Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4783	Business & Occupation	11	Contracting	D	D	D	D
4783	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International				
4783	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
4783	Other Taxes	36	Litter Tax	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	8	2686359	2683311	40251
4789	State Sales Tax	1	Retail Sales Tax	11	1703215	1540828	100154
4789	Business & Occupation	2	Retailing	10	1701980	1676022	7895
4789	Business & Occupation	3	Wholesaling	8	1253312	1253312	6065
4789	Business & Occupation	4	Service & Other Activities	25	2778139	2438528	36578
4789	State Use Tax	5	Use Tax	D	D	D	D
4789	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
4789	Public Utility Tax	8	Car	6	649930	305314	5781
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4789	Business & Occupation	11	Contracting	3	842740	842740	4078
			Urban Transportation/Vessels Under 65				
4789	Public Utility Tax	12	Feet	3	106040	106040	530
			Retailing of Interstate Transportation				
4789	Business & Occupation	19	Equip.	6	2260828	2260828	10941
			Travel Agent Commissions; International				
4789	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	7564144	7564144	20802
4789	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
			Cleanup of Radioactive Waste for U.S.				
4789	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4812	State Sales Tax	1	Retail Sales Tax	148	787372949	766678649	49834119
4812	Business & Occupation	2	Retailing	145	787387081	668175597	3147112
4812	Business & Occupation	3	Wholesaling	54	14197667	11318282	54778
4812	Business & Occupation	4	Service & Other Activities	90	30605005	29179257	437687
4812	State Use Tax	5	Use Tax	30	6508326	6508326	423046
4812	Business & Occupation	7	Manufacturing	3	10475817	10475817	50702
4812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	2448028	703089	13435
4812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4812	Other Taxes	36	Litter Tax	4	43939	43939	5
4813	State Sales Tax	1	Retail Sales Tax	422	3306736051	2212673060	143823762
4813	Business & Occupation	2	Retailing	418	3326496070	3166138948	14912517
4813	Business & Occupation	3	Wholesaling	119	850377983	709254042	3432787
4813	Business & Occupation	4	Service & Other Activities	196	270950712	238921801	3583827
4813	State Use Tax	5	Use Tax	85	212166422	212166422	13790814
4813	Business & Occupation	7	Manufacturing	5	2302926	2302926	11146
4813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	11211542	284477	5468
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	2569381	1382821	6692
4813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4813	Public Utility Tax	26	Gas Dist., Telegraph	4	23716	20424	631
4813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4813	Other Taxes	36	Litter Tax	8	8113890	8113890	1216
4813	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4813	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
4822	State Sales Tax	1	Retail Sales Tax	11	21090238	2512703	163325
4822	Business & Occupation	2	Retailing	11	21090238	3071204	14462
4822	Business & Occupation	3	Wholesaling	3	270163	270163	1308
4822	Business & Occupation	4	Service & Other Activities	9	37864339	37667128	565010
4822	State Use Tax	5	Use Tax	3	297889	297889	19364
4822	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4822	Business & Occupation	11	Contracting	D	D	D	D
4822	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4832	State Sales Tax	1	Retail Sales Tax	16	23784835	23762152	1544541
4832	Business & Occupation	2	Retailing	16	23784835	23303870	109764
4832	Business & Occupation	3	Wholesaling	3	976329	976329	4726
4832	Business & Occupation	4	Service & Other Activities	29	4126925	4126925	61908
4832	State Use Tax	5	Use Tax	27	2311439	2311439	150240
4832	Business & Occupation	7	Manufacturing	D	D	D	D
4832	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4832	Business & Occupation	11	Contracting	71	193114728	71896241	347973
4832	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4832	Other Taxes	36	Litter Tax	D	D	D	D
4832	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4833	State Sales Tax	1	Retail Sales Tax	14	2812389	2520269	163819
4833	Business & Occupation	2	Retailing	13	2801858	464674	2187
4833	Business & Occupation	3	Wholesaling	4	655271	655271	3170
4833	Business & Occupation	4	Service & Other Activities	26	41295109	18066700	271002
4833	State Use Tax	5	Use Tax	20	9562755	9562755	621578
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4833	Business & Occupation	11	Contracting	20	348010589	76330760	369437
4833	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4841	State Sales Tax	1	Retail Sales Tax	84	69730581	55603013	3614203
4841	Business & Occupation	2	Retailing	82	71035299	55804047	262837
4841	Business & Occupation	3	Wholesaling	34	18827775	18813733	91068
4841	Business & Occupation	4	Service & Other Activities	102	638754042	531493509	7972403
4841	State Use Tax	5	Use Tax	50	29830249	29830249	1938969

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4841	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4841	Business & Occupation	11	Contracting	25	41319014	36595954	177120
			Retailing of Interstate Transportation				
4841	Business & Occupation	19	Equip.	D	D	D	D
4841	Other Taxes	36	Litter Tax	3	168463	168463	24
4899	State Sales Tax	1	Retail Sales Tax	25	301206704	266723283	17337014
4899	Business & Occupation	2	Retailing	23	301203442	267986905	1262209
4899	Business & Occupation	3	Wholesaling	10	23787435	23787435	115129
4899	Business & Occupation	4	Service & Other Activities	16	50876283	50236398	753544
4899	State Use Tax	5	Use Tax	12	5829713	5829713	378929
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4899	Business & Occupation	11	Contracting	7	3078771	2431155	11769
4899	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4911	State Sales Tax	1	Retail Sales Tax	47	175826167	73063421	4749126
4911	Business & Occupation	2	Retailing	47	175826537	69643396	328018
4911	Business & Occupation	3	Wholesaling	23	218613059	5729388	27723
4911	Business & Occupation	4	Service & Other Activities	58	138836829	129858149	1947883
4911	State Use Tax	5	Use Tax	55	141303145	141307885	9185026
4911	Business & Occupation	7	Manufacturing	5	553891	553900	2679
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4911	Business & Occupation	11	Contracting	3	135941	135941	661
4911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4911	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4911	Other Taxes	36	Litter Tax	D	D	D	D
4911	Public Utility Tax	49	Power	55	3663412330	2936104973	113715343
4911	Public Utility Tax	60	Water Distribution	12	15147292	14584999	733478
4911	Public Utility Tax	61	Sewer Collection	5	725585	718970	27696
4911	Other Taxes	64	Refuse Collection	4	1847912	1841615	66297
4911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
4911	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
4922	State Use Tax	5	Use Tax	D	D	D	D
4922	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4923	State Sales Tax	1	Retail Sales Tax	3	323009	196082	12748
4923	Business & Occupation	2	Retailing	3	323009	209409	986

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	16	Extracting, Extracting for Hire	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	3	3114483	2509943	12148
4924	State Use Tax	5	Use Tax	D	D	D	D
4924	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4925	Business & Occupation	4	Service & Other Activities	D	D	D	D
4925	State Use Tax	5	Use Tax	D	D	D	D
4925	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4931	State Sales Tax	1	Retail Sales Tax	14	3135661	3076339	199966
4931	Business & Occupation	2	Retailing	14	3135660	2945176	13869
4931	Business & Occupation	3	Wholesaling	5	244727	233157	1131
4931	Business & Occupation	4	Service & Other Activities	16	35145489	34275552	514133
4931	State Use Tax	5	Use Tax	11	3159712	3159911	205398
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4931	Business & Occupation	11	Contracting	D	D	D	D
4931	Public Utility Tax	49	Power	6	214941694	213183173	8256584
4931	Public Utility Tax	60	Water Distribution	16	31650686	31565791	1586649
4931	Public Utility Tax	61	Sewer Collection	11	9055004	8874018	341830
4931	Other Taxes	64	Refuse Collection	7	7951576	7940497	285860
4932	State Sales Tax	1	Retail Sales Tax	12	13379009	1922686	124977
4932	Business & Occupation	2	Retailing	12	13379009	8900110	41916
4932	Business & Occupation	4	Service & Other Activities	6	21594	21594	324
4932	State Use Tax	5	Use Tax	3	65000	65000	4225
4932	Other Taxes	36	Litter Tax	11	2212694	2212694	331
4939	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4939	Business & Occupation	2	Retailing	D	D	D	D
4939	Business & Occupation	3	Wholesaling	D	D	D	D
4939	Business & Occupation	4	Service & Other Activities	4	7096050	7096073	106443
4939	State Use Tax	5	Use Tax	3	6456884	6456951	419701
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4939	Business & Occupation	11	Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4939	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4939	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4939	Public Utility Tax	49	Power	D	D	D	D
4941	State Sales Tax	1	Retail Sales Tax	158	28690987	27165544	1765763
4941	Business & Occupation	2	Retailing	155	28633852	25710885	121087
4941	Business & Occupation	3	Wholesaling	33	9357981	9312162	45069
4941	Business & Occupation	4	Service & Other Activities	299	316844941	284203005	4263038
4941	State Use Tax	5	Use Tax	128	13908437	13908437	904043
4941	Business & Occupation	7	Manufacturing	5	1970935	1488249	7202
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4941	Business & Occupation	11	Contracting	3	61468	61468	298
			Urban Transportation/Vessels Under 65				
4941	Public Utility Tax	12	Feet	D	D	D	D
4941	Public Utility Tax	13	Other Public Service	7	929304	928952	17862
			Retailing of Interstate Transportation				
4941	Business & Occupation	19	Equip.	D	D	D	D
4941	Other Taxes	20	Tobacco Products	D	D	D	D
4941	Public Utility Tax	26	Gas Dist., Telegraph	3	6759527	6688114	257627
4941	Other Taxes	36	Litter Tax	6	8296725	8296725	1245
4941	Public Utility Tax	49	Power	17	49961763	49663812	1923424
4941	Business & Occupation	55	Public or Nonprofit Hospitals	3	178286	178286	2674
4941	Public Utility Tax	60	Water Distribution	411	466439655	439116666	22067319
4941	Public Utility Tax	61	Sewer Collection	201	120307406	90063067	3468948
4941	Other Taxes	64	Refuse Collection	97	65966328	63513648	2286502
4941	Other Taxes	65	Hazardous Substance	D	D	D	D
			Cleanup of Radioactive Waste for U.S.				
4941	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
4952	State Sales Tax	1	Retail Sales Tax	20	2498459	2315798	150531
4952	Business & Occupation	2	Retailing	20	2498459	2385274	11239
4952	Business & Occupation	3	Wholesaling	5	1659950	1659950	8036
4952	Business & Occupation	4	Service & Other Activities	56	396958448	269833412	4047498
4952	State Use Tax	5	Use Tax	32	16944900	16944900	1101417
4952	Business & Occupation	7	Manufacturing	D	D	D	D
4952	Other Taxes	36	Litter Tax	D	D	D	D
4952	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4952	Public Utility Tax	60	Water Distribution	10	12410411	12189353	612998
4952	Public Utility Tax	61	Sewer Collection	54	176579280	83742223	3223585
4952	Other Taxes	64	Refuse Collection	7	77223813	75200067	2707205

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4953	State Sales Tax	1	Retail Sales Tax	65	24529156	19879025	1292130
4953	Business & Occupation	2	Retailing	64	24522075	22473415	105859
4953	Business & Occupation	3	Wholesaling	48	50231582	39571659	191531
4953	Business & Occupation	4	Service & Other Activities	98	792763369	782188967	11732829
4953	State Use Tax	5	Use Tax	42	39945047	39945047	2596431
4953	Business & Occupation	7	Manufacturing	3	6435989	6435989	31150
			Motor Transportation, Railroad, Railroad				
4953	Public Utility Tax	8	Car	10	3034442	2714670	52083
4953	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
4953	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
4953	Public Utility Tax	12	Feet	D	D	D	D
			Retailing of Interstate Transportation				
4953	Business & Occupation	19	Equip.	D	D	D	D
4953	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4953	Other Taxes	36	Litter Tax	5	3080327	3080327	462
4953	Public Utility Tax	60	Water Distribution	6	3341014	3216227	161744
4953	Public Utility Tax	61	Sewer Collection	6	5289417	3583087	138021
4953	Other Taxes	64	Refuse Collection	76	624826058	367606809	13233849
4953	Other Taxes	65	Hazardous Substance	D	D	D	D
4953	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S.				
4953	Business & Occupation	83	Gov't Environmental Remedial Action	6	549180471	549180471	2586639
4959	State Sales Tax	1	Retail Sales Tax	70	30537121	24296520	1579289
4959	Business & Occupation	2	Retailing	54	30455035	24791463	116770
4959	Business & Occupation	3	Wholesaling	22	8993923	7306317	35376
4959	Business & Occupation	4	Service & Other Activities	20	32804746	30457409	456856
4959	State Use Tax	5	Use Tax	16	841774	841774	54719
4959	Business & Occupation	7	Manufacturing	4	966608	966415	4679
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
4959	Business & Occupation	11	Contracting	6	524794	524794	2537
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	14727077	14362816	517062

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	15	18014830	16909228	1099100
4971	Business & Occupation	2	Retailing	14	18014539	17227288	81147
4971	Business & Occupation	3	Wholesaling	5	898022	851596	4120
4971	Business & Occupation	4	Service & Other Activities	11	1072521	1062679	15940
4971	State Use Tax	5	Use Tax	10	471224	471224	30630
4971	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
4971	Business & Occupation	11	Contracting	D	D	D	D
4971	Public Utility Tax	49	Power	D	D	D	D
4971	Public Utility Tax	60	Water Distribution	14	3377478	2977359	149201
4971	Public Utility Tax	61	Sewer Collection	D	D	D	D
5012	State Sales Tax	1	Retail Sales Tax	184	347622299	267965451	17417785
5012	Business & Occupation	2	Retailing	180	347592132	322786660	1520325
5012	Business & Occupation	3	Wholesaling	269	5435218613	4412574683	21356875
5012	Business & Occupation	4	Service & Other Activities	64	78254925	77695448	1165445
5012	State Use Tax	5	Use Tax	37	3663840	3663840	238154
5012	Business & Occupation	7	Manufacturing	15	53292705	52866887	255881
			Motor Transportation, Railroad, Railroad				
5012	Public Utility Tax	8	Car	3	149597	90046	1734
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5012	Business & Occupation	11	Contracting	4	111002207	95033043	459959
5012	Business & Occupation	14	Insurance Agents/Brokers	5	467978	467978	2263
5012	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
5012	Business & Occupation	19	Equip.	12	17872430	16017272	77528
			Travel Agent Commissions; International				
5012	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5012	Other Taxes	36	Litter Tax	3	623571	623571	94
5012	Other Taxes	65	Hazardous Substance	D	D	D	D
5012	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5012	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5013	State Sales Tax	1	Retail Sales Tax	277	295562183	232286252	15098625
5013	Business & Occupation	2	Retailing	265	295505660	246022339	1158785
5013	Business & Occupation	3	Wholesaling	342	1233326912	636181890	3079130
5013	Business & Occupation	4	Service & Other Activities	74	6764165	4531907	67979
5013	State Use Tax	5	Use Tax	79	2195982	2195982	142738
5013	Business & Occupation	7	Manufacturing	33	136138342	134343526	650225
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5013	Business & Occupation	11	Contracting	17	9203408	9203408	44545
5013	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
5013	Business & Occupation	19	Equip.	8	1986553	1320403	6391
			Travel Agent Commissions; International				
5013	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5013	Other Taxes	36	Litter Tax	22	30643387	30643387	4602
5013	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5013	Other Taxes	65	Hazardous Substance	4	13050323	13050323	91353
5014	State Sales Tax	1	Retail Sales Tax	39	44826711	43589673	2833328
5014	Business & Occupation	2	Retailing	38	44825003	44066050	207554
5014	Business & Occupation	3	Wholesaling	39	185917936	181218378	877094
5014	Business & Occupation	4	Service & Other Activities	4	693884	693884	10404
5014	State Use Tax	5	Use Tax	10	363434	363434	23623
5014	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5014	Business & Occupation	11	Contracting	D	D	D	D
5014	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
5014	Business & Occupation	19	Equip.	4	28805136	28805136	139417
5014	Other Taxes	36	Litter Tax	D	D	D	D
5014	Business & Occupation	80	Royalties; Child Care	3	110585	110585	535
5015	State Sales Tax	1	Retail Sales Tax	152	110353949	89400286	5811027
5015	Business & Occupation	2	Retailing	137	110266703	103060494	485403
5015	Business & Occupation	3	Wholesaling	147	269423142	214083536	1036169
5015	Business & Occupation	4	Service & Other Activities	22	1284607	1235425	18535
5015	State Use Tax	5	Use Tax	18	1265075	1265075	82230

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5015	Business & Occupation	7	Manufacturing	5	5391565	5387955	26079
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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5015	Business & Occupation	11	Contracting	D	D	D	D
5015	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation Equip.				
5015	Business & Occupation	19	Equip.	8	17145439	17145439	82987
5015	Other Taxes	36	Litter Tax	6	462756	462756	70
5015	Other Taxes	65	Hazardous Substance	D	D	D	D
5015	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
5015	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
5021	State Sales Tax	1	Retail Sales Tax	173	278714008	246126404	15998220
5021	Business & Occupation	2	Retailing	164	278175172	264679309	1246642
5021	Business & Occupation	3	Wholesaling	148	372518993	302084375	1462093
5021	Business & Occupation	4	Service & Other Activities	45	14345360	13993707	209912
5021	State Use Tax	5	Use Tax	30	2772812	2772812	180231
5021	Business & Occupation	7	Manufacturing	35	70057024	69945861	338542
			Processing for Hire/Printing and Publishing				
5021	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5021	Business & Occupation	11	Contracting	4	98700	98700	478
5021	Other Taxes	20	Tobacco Products	D	D	D	D
5021	Other Taxes	36	Litter Tax	5	1134104	1134104	170
5021	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5023	State Sales Tax	1	Retail Sales Tax	159	240313376	216516892	14073600
5023	Business & Occupation	2	Retailing	152	240216179	201705245	950028
5023	Business & Occupation	3	Wholesaling	187	661361413	528240478	2556697
5023	Business & Occupation	4	Service & Other Activities	55	8391661	8315821	124737
5023	State Use Tax	5	Use Tax	28	969705	969705	63027
5023	Business & Occupation	7	Manufacturing	31	62426637	61845844	299339
			Motor Transportation, Railroad, Railroad Car				
5023	Public Utility Tax	8	Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5023	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
5023	Business & Occupation	11	Contracting	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
5023	Business & Occupation	30	Proc.	D	D	D	D
5023	Other Taxes	36	Litter Tax	15	3888263	3888263	584
5023	Other Taxes	65	Hazardous Substance	D	D	D	D
5023	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5031	State Sales Tax	1	Retail Sales Tax	290	256961548	234233350	15225160
5031	Business & Occupation	2	Retailing	284	256917402	235134863	1107475
5031	Business & Occupation	3	Wholesaling	372	2636034410	1792985860	8678074
5031	Business & Occupation	4	Service & Other Activities	116	12943746	11337002	170073
5031	State Use Tax	5	Use Tax	95	6103759	6103759	396750
5031	Business & Occupation	7	Manufacturing	79	340642314	321415115	1555653
			Motor Transportation, Railroad, Railroad				
5031	Public Utility Tax	8	Car	5	472942	355051	6706
5031	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3982381	3879429	18777
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
5031	Business & Occupation	11	Contracting	6	1678363	1678363	8125
5031	Business & Occupation	16	Extracting, Extracting for Hire	9	1927479	1927479	9332
			Retailing of Interstate Transportation				
5031	Business & Occupation	19	Equip.	D	D	D	D
			Travel Agent Commissions; International				
5031	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5031	Other Taxes	36	Litter Tax	8	99198741	99198741	14877
5031	Other Taxes	54	Syrup Tax	D	D	D	D
5031	Other Taxes	65	Hazardous Substance	3	1238921	1238921	8672
5031	Business & Occupation	80	Royalties; Child Care	3	94238	94238	454
5032	State Sales Tax	1	Retail Sales Tax	150	69105915	64903681	4218738
5032	Business & Occupation	2	Retailing	141	69028440	67443724	317648
5032	Business & Occupation	3	Wholesaling	152	426509108	350194928	1694935
5032	Business & Occupation	4	Service & Other Activities	29	2118552	2088662	31329
5032	State Use Tax	5	Use Tax	42	5085419	5085419	330553

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5032	Business & Occupation	7	Manufacturing	40	109359197	106805385	516946
5032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	2064464	1526765	29175
5032	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	666108	666108	3224
5032	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	467709	467709	3005
5032	Public Utility Tax	13	Other Public Service	D	D	D	D
5032	Business & Occupation	16	Extracting, Extracting for Hire	16	4149387	4146379	20072
5032	Other Taxes	36	Litter Tax	D	D	D	D
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	65	58405914	49040550	3187642
5033	Business & Occupation	2	Retailing	62	58331210	49178041	231628
5033	Business & Occupation	3	Wholesaling	78	381277168	311593845	1508121
5033	Business & Occupation	4	Service & Other Activities	17	901326	891420	13368
5033	State Use Tax	5	Use Tax	18	497872	497872	32363
5033	Business & Occupation	7	Manufacturing	12	19798356	19514130	94448
5033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5137570	5137570	24866
5033	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5039	State Sales Tax	1	Retail Sales Tax	151	178606858	158992223	10334501
5039	Business & Occupation	2	Retailing	147	178585141	160787638	757312
5039	Business & Occupation	3	Wholesaling	162	679084748	510454999	2470613
5039	Business & Occupation	4	Service & Other Activities	38	2559458	2152417	32287
5039	State Use Tax	5	Use Tax	36	2146511	2146511	139529
5039	Business & Occupation	7	Manufacturing	39	71570429	70895233	343135
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	112718	111980	542
5039	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
5039	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5039	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5039	Public Utility Tax	26	Gas Dist., Telegraph	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	6	1224555	1224555	183
5039	Other Taxes	65	Hazardous Substance	D	D	D	D
5039	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5043	State Sales Tax	1	Retail Sales Tax	46	39325462	15587841	1013204
5043	Business & Occupation	2	Retailing	46	39325462	31721845	149400
5043	Business & Occupation	3	Wholesaling	46	142614312	131756991	637717
5043	Business & Occupation	4	Service & Other Activities	8	595569	340522	5110
5043	State Use Tax	5	Use Tax	18	2672071	2672071	173686
5043	Business & Occupation	7	Manufacturing	10	33269245	33037996	159905
5043	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5043	Business & Occupation	11	Contracting	3	1302582	1240885	6006
5044	State Sales Tax	1	Retail Sales Tax	192	511760895	432427296	28107793
5044	Business & Occupation	2	Retailing	181	512428420	467339179	2201171
5044	Business & Occupation	3	Wholesaling	131	236355481	231747954	1121661
5044	Business & Occupation	4	Service & Other Activities	50	9341041	9309366	139636
5044	State Use Tax	5	Use Tax	36	4855938	4855938	315634
5044	Business & Occupation	7	Manufacturing	11	54926965	54892546	265680
5044	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5044	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5044	Business & Occupation	11	Contracting	9	2690903	2272357	10997
5044	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5044	Other Taxes	36	Litter Tax	11	12505059	12505059	1876
5044	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5045	State Sales Tax	1	Retail Sales Tax	557	1490517069	998199433	64882992
5045	Business & Occupation	2	Retailing	537	1496489141	1241793618	5848891
5045	Business & Occupation	3	Wholesaling	365	1254377331	951891259	4607173
5045	Business & Occupation	4	Service & Other Activities	233	727835279	676219562	10143318
5045	State Use Tax	5	Use Tax	137	30687582	30687582	1994702
5045	Business & Occupation	7	Manufacturing	88	450607121	441641508	2137550
5045	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	4	3832042	3832042	18549
5045	Business & Occupation	11	Contracting	12	17813427	13161759	63703
5045	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5045	Other Taxes	36	Litter Tax	21	671003	671003	97
5045	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5045	Business & Occupation	80	Royalties; Child Care	13	1921885	1921885	9303
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	360	453815806	290259196	18866855
5046	Business & Occupation	2	Retailing	345	454080896	322656386	1519748
5046	Business & Occupation	3	Wholesaling	256	379465177	274871520	1330370
5046	Business & Occupation	4	Service & Other Activities	77	21046844	20584315	308788
5046	State Use Tax	5	Use Tax	55	7029640	7029640	456926
5046	Business & Occupation	7	Manufacturing	51	145585191	142776872	691046
5046	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	3	14947547	14027174	67892
5046	Business & Occupation	11	Contracting	9	1407123	1398441	6770
5046	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1427340	1185462	5737
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	27	40929186	40929186	6144
5046	Other Taxes	54	Syrup Tax	3	47704	47704	47704
5046	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5046	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5046	Business & Occupation	80	Royalties; Child Care	4	88121	88121	427
5047	State Sales Tax	1	Retail Sales Tax	578	949753489	443085167	28800566
5047	Business & Occupation	2	Retailing	559	949411771	728780663	3432557
5047	Business & Occupation	3	Wholesaling	364	960719093	921521831	4460176
5047	Business & Occupation	4	Service & Other Activities	106	19930077	17793461	266906
5047	State Use Tax	5	Use Tax	106	5797305	5797305	376828
5047	Business & Occupation	7	Manufacturing	81	113380450	112598009	544967
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5047	Business & Occupation	11	Contracting	9	3922505	3922505	18986
5047	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation Equip.				
5047	Business & Occupation	19	Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
5047	Business & Occupation	21	Products	D	D	D	D
5047	Public Utility Tax	26	Gas Dist., Telegraph	3	291324	6594	0
5047	Other Taxes	36	Litter Tax	25	46517469	46517469	6974
5047	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5047	Other Taxes	65	Hazardous Substance	3	3204239	3204239	22431
5047	Business & Occupation	80	Royalties; Child Care	5	4859734	4859734	23522
5048	State Sales Tax	1	Retail Sales Tax	38	15909294	9362970	608589
5048	Business & Occupation	2	Retailing	36	15887812	14082059	66325
5048	Business & Occupation	3	Wholesaling	55	93378521	81349256	393738
5048	Business & Occupation	4	Service & Other Activities	13	514021	514021	7714
5048	State Use Tax	5	Use Tax	10	426718	426718	27740
5048	Business & Occupation	7	Manufacturing	12	13770380	12186581	58983
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5048	Business & Occupation	11	Contracting	D	D	D	D
5048	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation Equip.				
5048	Business & Occupation	19	Equip.	D	D	D	D
5048	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5048	Other Taxes	36	Litter Tax	5	10474703	10474703	1569
5048	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5049	State Sales Tax	1	Retail Sales Tax	138	111049505	84315554	5480524
5049	Business & Occupation	2	Retailing	135	111048574	99123208	466874
5049	Business & Occupation	3	Wholesaling	93	87689046	79291231	383767

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5049	Business & Occupation	4	Service & Other Activities	10	3067953	2926120	43891
5049	State Use Tax	5	Use Tax	20	1885419	1885419	122556
5049	Business & Occupation	7	Manufacturing	20	133375694	132879770	643138
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5049	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation				
5049	Business & Occupation	19	Equip.	D	D	D	D
5049	Other Taxes	36	Litter Tax	D	D	D	D
5049	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5049	Other Taxes	65	Hazardous Substance	D	D	D	D
5049	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5051	State Sales Tax	1	Retail Sales Tax	199	119933179	69317627	4505653
5051	Business & Occupation	2	Retailing	194	120183879	72272053	340407
5051	Business & Occupation	3	Wholesaling	260	1618631601	860306473	4163891
5051	Business & Occupation	4	Service & Other Activities	48	3917093	3208355	48130
5051	State Use Tax	5	Use Tax	54	3568901	3568901	231978
5051	Business & Occupation	7	Manufacturing	79	327780829	322933467	1562998
			Processing for Hire/Printing and Publishing				
5051	Business & Occupation	10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	4	10204377	10204377	49391
			Contracting				
5051	Business & Occupation	11	Retailing of Interstate Transportation	5	9594174	8190963	39644
			Equip.				
5051	Business & Occupation	19	Equip.	4	379312	379164	1831
5051	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5051	Other Taxes	36	Litter Tax	6	1782055	1782055	269
5051	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5051	Other Taxes	65	Hazardous Substance	D	D	D	D
5051	Business & Occupation	80	Royalties; Child Care	3	833549	833549	4034
5052	State Sales Tax	1	Retail Sales Tax	3	469580	342151	22241
5052	Business & Occupation	2	Retailing	3	469580	347651	1637
5052	Business & Occupation	3	Wholesaling	4	2321261	2320204	11229
5052	Business & Occupation	4	Service & Other Activities	D	D	D	D
5052	Business & Occupation	7	Manufacturing	D	D	D	D
5063	State Sales Tax	1	Retail Sales Tax	416	1484772206	568760620	36969479
5063	Business & Occupation	2	Retailing	399	1485157731	580135634	2732453
5063	Business & Occupation	3	Wholesaling	405	1809732051	1542288643	7464691
5063	Business & Occupation	4	Service & Other Activities	111	29069170	26022201	390343

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5063	State Use Tax	5	Use Tax	84	6877364	6877364	447037
5063	Business & Occupation	7	Manufacturing	62	105614469	104082119	503745
5063	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5063	Business & Occupation	11	Contracting	11	4131859	4131859	19996
			Retailing of Interstate Transportation				
5063	Business & Occupation	19	Equip.	3	2622112	2622112	12689
5063	Other Taxes	36	Litter Tax	10	861356	861356	126
5063	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5063	Business & Occupation	80	Royalties; Child Care	4	1631734	1631734	7897
			Cleanup of Radioactive Waste for U.S.				
5063	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
5064	State Sales Tax	1	Retail Sales Tax	95	150698970	128411389	8346739
5064	Business & Occupation	2	Retailing	91	150683511	136008879	640595
5064	Business & Occupation	3	Wholesaling	90	610188743	565056202	2734871
5064	Business & Occupation	4	Service & Other Activities	28	6682554	5940117	89103
5064	State Use Tax	5	Use Tax	19	771500	771500	50149
5064	Business & Occupation	7	Manufacturing	14	28028181	26768291	129554
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5064	Business & Occupation	11	Contracting	4	562881	562881	2724
5064	Other Taxes	36	Litter Tax	D	D	D	D
5064	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5065	State Sales Tax	1	Retail Sales Tax	493	1149250251	913088009	59350738
5065	Business & Occupation	2	Retailing	475	1149734975	1001618162	4717631
5065	Business & Occupation	3	Wholesaling	449	1814181826	1424470725	6894440
5065	Business & Occupation	4	Service & Other Activities	145	707028040	696340790	10445125
5065	State Use Tax	5	Use Tax	122	12036958	12036958	782402
5065	Business & Occupation	7	Manufacturing	96	462594902	459950888	2226167
5065	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1644111	1392264	6739
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5065	Business & Occupation	11	Contracting	7	2538144	2538144	12285
			Retailing of Interstate Transportation				
5065	Business & Occupation	19	Equip.	9	9314351	7532257	36456
5065	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5065	Other Taxes	36	Litter Tax	15	11886693	11886693	1779
5065	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5065	Business & Occupation	80	Royalties; Child Care	6	1418192	1418192	6865
5065	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5072	State Sales Tax	1	Retail Sales Tax	140	193203823	117610171	7644675
5072	Business & Occupation	2	Retailing	133	193195223	141300573	665534
5072	Business & Occupation	3	Wholesaling	187	819524507	622947727	3015087
5072	Business & Occupation	4	Service & Other Activities	45	10018076	9437046	141554
5072	State Use Tax	5	Use Tax	43	1750780	1750780	113807
5072	Business & Occupation	7	Manufacturing	27	50999400	50985039	246772
5072	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5072	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	8367933	8108911	39246
5072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5072	Other Taxes	36	Litter Tax	7	2082987	2082987	315
5072	Other Taxes	65	Hazardous Substance	6	1346618	1346618	9423
5072	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5074	State Sales Tax	1	Retail Sales Tax	185	92529898	82168717	5340968
5074	Business & Occupation	2	Retailing	179	92505984	87811747	413583
5074	Business & Occupation	3	Wholesaling	196	537583049	458605372	2219653
5074	Business & Occupation	4	Service & Other Activities	52	9432159	8957065	134364
5074	State Use Tax	5	Use Tax	24	303790	303790	19746
5074	Business & Occupation	7	Manufacturing	28	18308956	18122697	87720
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	7	231990	229726	1112
5074	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5074	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5074	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5074	Other Taxes	36	Litter Tax	7	28998120	28998120	4352

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5074	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	D	D	D	D
5074	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5075	State Sales Tax	1	Retail Sales Tax	102	69321033	54473957	3540817
5075	Business & Occupation	2	Retailing	97	71934802	59112765	278437
5075	Business & Occupation	3	Wholesaling	92	339620903	242269578	1172571
5075	Business & Occupation	4	Service & Other Activities	24	1474073	1272740	19095
5075	State Use Tax	5	Use Tax	18	228435	228435	14846
5075	Business & Occupation	7	Manufacturing	10	21084144	20571248	99564
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5075	Business & Occupation	11	Contracting	7	1435333	1435333	6949
			Retailing of Interstate Transportation				
5075	Business & Occupation	19	Equip.	D	D	D	D
5075	Other Taxes	36	Litter Tax	4	13790866	13790866	2069
5075	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5075	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5078	State Sales Tax	1	Retail Sales Tax	50	43259806	23692240	1539987
5078	Business & Occupation	2	Retailing	46	43228772	38790294	182696
5078	Business & Occupation	3	Wholesaling	38	58248778	49518377	239670
5078	Business & Occupation	4	Service & Other Activities	10	765981	765981	11491
5078	State Use Tax	5	Use Tax	5	45884	45884	2984
5078	Business & Occupation	7	Manufacturing	5	3436583	3303583	15990
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5078	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation				
5078	Business & Occupation	19	Equip.	D	D	D	D
5082	State Sales Tax	1	Retail Sales Tax	186	509069121	302719947	19676835
5082	Business & Occupation	2	Retailing	184	509115616	395887390	1864649
5082	Business & Occupation	3	Wholesaling	173	542802614	486085824	2352649
5082	Business & Occupation	4	Service & Other Activities	51	4830811	4627313	69426
5082	State Use Tax	5	Use Tax	38	2040300	2040300	132617
5082	Business & Occupation	7	Manufacturing	22	44430339	43635038	211201
			Motor Transportation, Railroad, Railroad				
5082	Public Utility Tax	8	Car	3	304425	165934	2994

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5082	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	45044	45044	218
5082	Business & Occupation	16	Extracting, Extracting for Hire	3	1942355	1942355	9401
5082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	12456263	12453074	60274
5082	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5082	Other Taxes	36	Litter Tax	4	8068931	8068931	1210
5082	Other Taxes	65	Hazardous Substance	4	467890	467890	3274
5082	Business & Occupation	80	Royalties; Child Care	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	215	392250689	303573899	19732329
5083	Business & Occupation	2	Retailing	192	392312144	344568363	1622900
5083	Business & Occupation	3	Wholesaling	184	392315111	332582726	1609689
5083	Business & Occupation	4	Service & Other Activities	73	9269461	8574425	128626
5083	State Use Tax	5	Use Tax	57	2037506	2037506	132433
5083	Business & Occupation	7	Manufacturing	31	33774277	33445262	161871
5083	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5083	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	195489	195489	947
5083	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2480142	2465163	11927
5083	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5083	Other Taxes	36	Litter Tax	14	31476187	31476187	4728
5083	Other Taxes	65	Hazardous Substance	8	22031812	22031812	154229
5084	State Sales Tax	1	Retail Sales Tax	889	1021027248	530487206	34481741
5084	Business & Occupation	2	Retailing	870	1024549140	733521542	3454902
5084	Business & Occupation	3	Wholesaling	747	1338538343	1073300229	5194768
5084	Business & Occupation	4	Service & Other Activities	194	50317680	45376973	680676
5084	State Use Tax	5	Use Tax	151	10575294	10575294	687405
5084	Business & Occupation	7	Manufacturing	168	308686153	304799155	1475238
5084	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	524494	478968	9164

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5084	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	22117122	22117122	107047
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
5084	Business & Occupation	11	Contracting	30	6960840	6197851	29994
			Urban Transportation/Vessels Under 65				
5084	Public Utility Tax	12	Feet	D	D	D	D
5084	Business & Occupation	16	Extracting, Extracting for Hire	3	3874236	3874236	18752
			Retailing of Interstate Transportation				
5084	Business & Occupation	19	Equip.	23	30232863	26830532	129860
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5084	Business & Occupation	21	Products	D	D	D	D
5084	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5084	Other Taxes	36	Litter Tax	23	7991929	7991929	1193
5084	Other Taxes	65	Hazardous Substance	4	572573	572573	4012
5084	Business & Occupation	80	Royalties; Child Care	8	1618823	1618823	7836
			Cleanup of Radioactive Waste for U.S.				
5084	Business & Occupation	83	Gov't Environmental Remedial Action	3	143171	143171	674
5085	State Sales Tax	1	Retail Sales Tax	317	293491770	232219272	15094257
5085	Business & Occupation	2	Retailing	305	293323710	257910303	1214763
5085	Business & Occupation	3	Wholesaling	361	859875368	621390012	3007537
5085	Business & Occupation	4	Service & Other Activities	71	7890721	6815181	102230
5085	State Use Tax	5	Use Tax	79	3589903	3589903	233342
5085	Business & Occupation	7	Manufacturing	76	184884711	170341005	824448
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
5085	Business & Occupation	11	Contracting	10	2669671	2666303	12907
			Retailing of Interstate Transportation				
5085	Business & Occupation	19	Equip.	8	1386293	1217744	5891
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
5085	Business & Occupation	21	Products	D	D	D	D
5085	Other Taxes	36	Litter Tax	31	49245293	49245293	7388
5085	Other Taxes	65	Hazardous Substance	4	30591	30591	216
5085	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5087	State Sales Tax	1	Retail Sales Tax	248	167011643	143523628	9329038
5087	Business & Occupation	2	Retailing	238	166923494	143741487	677025
5087	Business & Occupation	3	Wholesaling	192	189078983	151012572	730897

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5087	Business & Occupation	4	Service & Other Activities	64	3712211	3647178	54712
5087	State Use Tax	5	Use Tax	40	1044570	1044570	67903
5087	Business & Occupation	7	Manufacturing	25	29487980	29052385	140616
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5087	Business & Occupation	11	Contracting	5	1844181	1844181	8926
5087	Other Taxes	36	Litter Tax	67	92585758	92585758	13887
5087	Other Taxes	65	Hazardous Substance	12	251773	251773	1764
5087	Business & Occupation	80	Royalties; Child Care	3	34555	34555	168
5088	State Sales Tax	1	Retail Sales Tax	171	133102759	64730634	4207489
5088	Business & Occupation	2	Retailing	166	133116161	89721006	422577
5088	Business & Occupation	3	Wholesaling	199	589834407	452758335	2191374
5088	Business & Occupation	4	Service & Other Activities	75	17523674	15866737	237999
5088	State Use Tax	5	Use Tax	48	2511682	2511682	163267
5088	Business & Occupation	7	Manufacturing	74	268482184	266818755	1291408
			Motor Transportation, Railroad, Railroad				
5088	Public Utility Tax	8	Car	D	D	D	D
			Processing for Hire/Printing and Publishing				
5088	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5088	Business & Occupation	11	Contracting	4	2544204	2541698	12302
			Urban Transportation/Vessels Under 65				
5088	Public Utility Tax	12	Feet	D	D	D	D
5088	Public Utility Tax	13	Other Public Service	D	D	D	D
			Retailing of Interstate Transportation				
5088	Business & Occupation	19	Equip.	18	65659735	46681458	225939
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5088	Business & Occupation	21	Products	D	D	D	D
5088	Other Taxes	36	Litter Tax	8	557854	557854	82
5088	Other Taxes	65	Hazardous Substance	D	D	D	D
5088	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5091	State Sales Tax	1	Retail Sales Tax	160	48364323	32823011	2133504
5091	Business & Occupation	2	Retailing	146	48230088	35637859	167843
5091	Business & Occupation	3	Wholesaling	186	466444554	174764960	845854
5091	Business & Occupation	4	Service & Other Activities	58	8493912	7404339	111063
5091	State Use Tax	5	Use Tax	32	1533893	1533893	99703
5091	Business & Occupation	7	Manufacturing	49	302985376	293432728	1420219

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5091	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2881624	2878700	13932
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5091	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation				
5091	Business & Occupation	19	Equip.	D	D	D	D
			Travel Agent Commissions; International				
5091	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5091	Other Taxes	36	Litter Tax	10	2906240	2906240	434
5091	Other Taxes	65	Hazardous Substance	D	D	D	D
5091	Business & Occupation	80	Royalties; Child Care	5	355158	355158	1720
			Cleanup of Radioactive Waste for U.S.				
5091	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
5092	State Sales Tax	1	Retail Sales Tax	52	50741193	12101209	786587
5092	Business & Occupation	2	Retailing	41	50693862	14285880	67282
5092	Business & Occupation	3	Wholesaling	60	2353370115	122836793	594526
5092	Business & Occupation	4	Service & Other Activities	9	20900140	20900140	313506
5092	State Use Tax	5	Use Tax	13	8543242	8543242	555313
5092	Business & Occupation	7	Manufacturing	11	3570584	3444524	16671
			Processing for Hire/Printing and Publishing				
5092	Business & Occupation	10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
			Contracting				
5092	Business & Occupation	11	Contracting	3	10344073	10344073	50067
5092	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5092	Other Taxes	36	Litter Tax	4	373681	373681	57
5092	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5093	State Sales Tax	1	Retail Sales Tax	152	43565079	20056057	1303646
5093	Business & Occupation	2	Retailing	139	43493539	20027883	94344
5093	Business & Occupation	3	Wholesaling	218	440101773	137590650	665947
5093	Business & Occupation	4	Service & Other Activities	83	59088432	54658452	819874
5093	State Use Tax	5	Use Tax	42	2184694	2184694	142011
5093	Business & Occupation	7	Manufacturing	24	38180268	37218469	180139
			Motor Transportation, Railroad, Railroad				
5093	Public Utility Tax	8	Car	5	548834	163169	2998
			Processing for Hire/Printing and Publishing				
5093	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	795966	795966	3851

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	338907	338907	1641
5093	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5093	Business & Occupation	16	Extracting, Extracting for Hire	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	8	1767070	1767070	265
5093	Other Taxes	64	Refuse Collection	8	21116601	20209855	727561
5093	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	142	21356553	15706767	1020937
5094	Business & Occupation	2	Retailing	122	21280829	17428011	82091
5094	Business & Occupation	3	Wholesaling	162	139461939	61807063	299137
5094	Business & Occupation	4	Service & Other Activities	30	6381315	6337203	95056
5094	State Use Tax	5	Use Tax	24	1032012	1032012	67077
5094	Business & Occupation	7	Manufacturing	32	13282229	12839752	62136
5094	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5094	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5094	Other Taxes	36	Litter Tax	10	2125188	2125188	318
5099	State Sales Tax	1	Retail Sales Tax	453	215622475	94107069	6116962
5099	Business & Occupation	2	Retailing	414	217758624	183245219	863075
5099	Business & Occupation	3	Wholesaling	495	1369167746	594393134	2876856
5099	Business & Occupation	4	Service & Other Activities	134	15198706	13313576	199708
5099	State Use Tax	5	Use Tax	73	2080610	2080610	135245
5099	Business & Occupation	7	Manufacturing	116	122209121	111450919	539405
5099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	3879938	2941134	56642
5099	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	4709475	3476123	16827

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	18	3164319	2967599	14364
5099	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5099	Business & Occupation	16	Extracting, Extracting for Hire	23	35048015	33781746	163500
5099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1054393	1030749	4986
5099	Other Taxes	36	Litter Tax	20	108072188	108072188	16214
5099	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5099	Other Taxes	65	Hazardous Substance	3	111820	111820	782
5099	Business & Occupation	80	Royalties; Child Care	6	579641	579641	2805
5111	State Sales Tax	1	Retail Sales Tax	23	43602692	41010175	2665665
5111	Business & Occupation	2	Retailing	21	43345945	41019605	193203
5111	Business & Occupation	3	Wholesaling	27	315979145	271033162	1311807
5111	Business & Occupation	4	Service & Other Activities	D	D	D	D
5111	State Use Tax	5	Use Tax	7	486731	486731	31636
5111	Business & Occupation	7	Manufacturing	4	3008623	3008623	14563
5111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5111	Other Taxes	36	Litter Tax	10	117269824	117269824	17586
5111	Other Taxes	65	Hazardous Substance	D	D	D	D
5111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5112	State Sales Tax	1	Retail Sales Tax	215	222002247	175759554	11424372
5112	Business & Occupation	2	Retailing	201	217801725	180876747	851956
5112	Business & Occupation	3	Wholesaling	154	284936895	270111035	1307352
5112	Business & Occupation	4	Service & Other Activities	47	3654692	3653235	54799
5112	State Use Tax	5	Use Tax	50	1369034	1369034	88997
5112	Business & Occupation	7	Manufacturing	16	41517776	38533442	186497
5112	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	29456738	25230437	122115
5112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1903012	1903012	9210
5112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5112	Other Taxes	36	Litter Tax	41	69387789	69387789	10408
5112	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5112	Business & Occupation	80	Royalties; Child Care	3	79322	79322	384
5113	State Sales Tax	1	Retail Sales Tax	102	81803520	68105542	4426873
5113	Business & Occupation	2	Retailing	101	81804932	75700435	356557
5113	Business & Occupation	3	Wholesaling	133	628332809	457911077	2216286
5113	Business & Occupation	4	Service & Other Activities	34	8890523	8669154	130030
5113	State Use Tax	5	Use Tax	22	1833227	1833227	119162
5113	Business & Occupation	7	Manufacturing	27	63675927	61765078	298944
5113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5113	Business & Occupation	11	Contracting	5	2176267	2176267	10535
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	67	334177201	334177201	50130
5113	Other Taxes	64	Refuse Collection	D	D	D	D
5113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5122	State Sales Tax	1	Retail Sales Tax	142	151378839	31629275	2055912
5122	Business & Occupation	2	Retailing	131	148805237	131807849	620817
5122	Business & Occupation	3	Wholesaling	232	3788769907	3103181108	15019412
5122	Business & Occupation	4	Service & Other Activities	36	11884894	11707288	175607
5122	State Use Tax	5	Use Tax	79	10614732	10614732	689973
5122	Business & Occupation	7	Manufacturing	27	76669609	73992745	358125
5122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5122	Other Taxes	20	Tobacco Products	D	D	D	D
5122	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5122	Other Taxes	36	Litter Tax	107	436441360	436441360	65471
5122	Other Taxes	65	Hazardous Substance	8	22656805	22656805	158595
5122	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5131	State Sales Tax	1	Retail Sales Tax	52	12664214	10150341	659768
5131	Business & Occupation	2	Retailing	49	12657289	10293162	48485
5131	Business & Occupation	3	Wholesaling	67	162576694	78070262	377870
5131	Business & Occupation	4	Service & Other Activities	14	1743724	1743724	26164
5131	State Use Tax	5	Use Tax	9	218852	218852	14228

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5131	Business & Occupation	7	Manufacturing	7	35370659	35119031	169974
5131	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3288142	3288142	15914
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5131	Business & Occupation	11	Contracting	D	D	D	D
5131	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
5131	Business & Occupation	19	Equip.	D	D	D	D
5136	State Sales Tax	1	Retail Sales Tax	68	145271983	134556257	8746160
5136	Business & Occupation	2	Retailing	63	145232395	133937372	630846
5136	Business & Occupation	3	Wholesaling	103	597314579	196350774	950345
5136	Business & Occupation	4	Service & Other Activities	14	2524962	1836660	27548
5136	State Use Tax	5	Use Tax	15	2174403	2174403	141336
5136	Business & Occupation	7	Manufacturing	18	8044743	7793498	37718
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5136	Business & Occupation	11	Contracting	4	8960537	7523412	36415
5136	Other Taxes	36	Litter Tax	D	D	D	D
5136	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5137	State Sales Tax	1	Retail Sales Tax	85	182415937	172822226	11233450
5137	Business & Occupation	2	Retailing	69	182384306	179341999	844700
5137	Business & Occupation	3	Wholesaling	95	291786426	156995069	759867
5137	Business & Occupation	4	Service & Other Activities	29	5677800	4608684	69123
5137	State Use Tax	5	Use Tax	26	1650041	1650041	107254
5137	Business & Occupation	7	Manufacturing	23	77316442	69952878	338567
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5137	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4996178	4991205	24156
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5137	Business & Occupation	11	Contracting	3	301447	301447	1460
5137	Other Taxes	36	Litter Tax	12	36516663	36516663	5473
5137	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5139	State Sales Tax	1	Retail Sales Tax	17	4576597	4345765	282480
5139	Business & Occupation	2	Retailing	17	4576597	4345765	20471
5139	Business & Occupation	3	Wholesaling	42	342555406	107401407	519823
5139	Business & Occupation	4	Service & Other Activities	13	5964500	5205450	78082
5139	State Use Tax	5	Use Tax	11	1250954	1250954	81313
5139	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5139	Other Taxes	36	Litter Tax	D	D	D	D
5139	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5141	State Sales Tax	1	Retail Sales Tax	67	64094906	48337870	3141955
5141	Business & Occupation	2	Retailing	68	64601072	59746508	281414
5141	Business & Occupation	3	Wholesaling	161	1877563144	1469524697	7112510
5141	Business & Occupation	4	Service & Other Activities	102	131251672	107321620	1609838
5141	State Use Tax	5	Use Tax	30	7186962	7186962	467150
5141	Business & Occupation	7	Manufacturing	11	67752860	67014889	324354
5141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5141	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3161156	3161156	15299
5141	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5141	Other Taxes	20	Tobacco Products	4	6857738	6857738	3302004
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	256352492	222979330	307718
5141	Other Taxes	36	Litter Tax	107	1645388524	1645388524	246813
5141	Other Taxes	54	Syrup Tax	8	2246222	2246222	2246222
5141	Other Taxes	65	Hazardous Substance	5	5526510	5526510	38689
5142	State Sales Tax	1	Retail Sales Tax	24	34961058	17380578	1129740
5142	Business & Occupation	2	Retailing	22	34938547	34820246	164000
5142	Business & Occupation	3	Wholesaling	73	724886559	460273828	2227721
5142	Business & Occupation	4	Service & Other Activities	20	128878755	128850669	1932766
5142	State Use Tax	5	Use Tax	11	21563818	21563818	1401651
5142	Business & Occupation	7	Manufacturing	9	19363678	19204764	92951
5142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5142	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2607083	2578233	12479
5142	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
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	44594602	42408089	58526
5142	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	166118425	96824116	133618
5142	Other Taxes	36	Litter Tax	49	614320788	614320788	92142
5142	Other Taxes	65	Hazardous Substance	D	D	D	D
5143	State Sales Tax	1	Retail Sales Tax	27	8553951	4629292	300909
5143	Business & Occupation	2	Retailing	27	8553951	8553951	40283
5143	Business & Occupation	3	Wholesaling	59	239260288	202712482	981133
5143	Business & Occupation	4	Service & Other Activities	10	674455	674455	10116
5143	State Use Tax	5	Use Tax	12	191312	191312	12437
5143	Business & Occupation	7	Manufacturing	8	5424541	5398622	26129
5143	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5143	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5143	Other Taxes	36	Litter Tax	53	173982089	173982089	26103
5144	State Sales Tax	1	Retail Sales Tax	4	1227120	60313	3920
5144	Business & Occupation	2	Retailing	4	1227120	1227120	5779
5144	Business & Occupation	3	Wholesaling	15	94178594	63760633	308605
5144	Business & Occupation	4	Service & Other Activities	D	D	D	D
5144	State Use Tax	5	Use Tax	12	563979	563979	36655
5144	Business & Occupation	7	Manufacturing	D	D	D	D
5144	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	349317853	337139770	465258
5144	Other Taxes	36	Litter Tax	22	338041152	338041152	50714
5145	State Sales Tax	1	Retail Sales Tax	31	8235392	2602528	169166
5145	Business & Occupation	2	Retailing	29	7862202	7815797	36816
5145	Business & Occupation	3	Wholesaling	86	550631163	489382670	2368616
5145	Business & Occupation	4	Service & Other Activities	16	2435893	2433767	36508
5145	State Use Tax	5	Use Tax	5	408402	408402	26548
5145	Business & Occupation	7	Manufacturing	10	4223024	4138550	20031

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5145	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5145	Other Taxes	36	Litter Tax	61	441355907	441355907	66213
5145	Other Taxes	54	Syrup Tax	D	D	D	D
5145	Other Taxes	65	Hazardous Substance	D	D	D	D
5145	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5146	State Sales Tax	1	Retail Sales Tax	83	21001750	4512799	293327
5146	Business & Occupation	2	Retailing	74	20888777	11238147	52928
5146	Business & Occupation	3	Wholesaling	262	3246658717	515193086	2493533
5146	Business & Occupation	4	Service & Other Activities	72	14448993	14263755	213952
5146	State Use Tax	5	Use Tax	27	731907	731907	47575
5146	Business & Occupation	7	Manufacturing	16	81918244	80268657	388507
5146	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5146	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	5836556	5836556	28249
5146	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1597766	1550269	7505
5146	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5146	Business & Occupation	16	Extracting, Extracting for Hire	18	9365386	9365386	45329
5146	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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.	39	124957419	123408606	170310
5146	Other Taxes	36	Litter Tax	162	452410151	452410151	67874
5147	State Sales Tax	1	Retail Sales Tax	37	5379944	2075046	134878

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5147	Business & Occupation	2	Retailing	36	5374549	3615681	17025
5147	Business & Occupation	3	Wholesaling	47	106139975	32053583	155139
5147	Business & Occupation	4	Service & Other Activities	13	1233638	1191044	17866
5147	State Use Tax	5	Use Tax	10	1240149	1240149	80612
5147	Business & Occupation	7	Manufacturing	4	1390170	1390170	6728
5147	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2360481	707910	13571
5147	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5147	Business & Occupation	11	Contracting	D	D	D	D
5147	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5147	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5147	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	75	429465866	396206499	546773
5147	Other Taxes	36	Litter Tax	89	440653840	440653840	66092
5147	Other Taxes	54	Syrup Tax	3	701138	701138	701138
5147	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5148	State Sales Tax	1	Retail Sales Tax	64	5479797	1330290	86477
5148	Business & Occupation	2	Retailing	61	5472833	5135854	24192
5148	Business & Occupation	3	Wholesaling	126	862639729	403155872	1951257
5148	Business & Occupation	4	Service & Other Activities	70	34665741	33350074	500250
5148	State Use Tax	5	Use Tax	36	1741467	1741467	113199
5148	Business & Occupation	7	Manufacturing	4	245720	238852	1156
5148	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	2809743	1111066	21258
5148	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5148	Business & Occupation	11	Contracting	32	30401574	30356011	146918
5148	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
5148	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5148	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	77005318	73691683	101695
5148	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5148	Other Taxes	36	Litter Tax	90	369216011	369216011	55375
5148	Public Utility Tax	60	Water Distribution	D	D	D	D
5148	Other Taxes	65	Hazardous Substance	D	D	D	D
5148	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5149	State Sales Tax	1	Retail Sales Tax	254	177716894	107480523	6986222
5149	Business & Occupation	2	Retailing	231	171748893	167495501	788904
5149	Business & Occupation	3	Wholesaling	556	2744469497	2066919287	10003890
5149	Business & Occupation	4	Service & Other Activities	92	17762480	12399012	185973
5149	State Use Tax	5	Use Tax	90	10054772	10054772	653568
5149	Business & Occupation	7	Manufacturing	83	188124092	173098859	837801
5149	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	215534	196222	3779
5149	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2397786	2397786	11605
5149	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	69309736	68496329	331523
5149	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5149	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5149	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5149	Other Taxes	20	Tobacco Products	3	7910401	4011510	1931543
5149	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	16859852	16841925	23242
5149	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5149	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
5149	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	165735288	165695689	228660
5149	Other Taxes	36	Litter Tax	374	2495874145	2495874145	374377
5149	Other Taxes	54	Syrup Tax	12	2670404	2670404	2670404
5149	Other Taxes	65	Hazardous Substance	4	2669297	2669297	18686
5149	Business & Occupation	80	Royalties; Child Care	4	514191	514191	2489
5153	State Sales Tax	1	Retail Sales Tax	28	6347266	3250981	211316
5153	Business & Occupation	2	Retailing	26	6338982	4676353	22026
5153	Business & Occupation	3	Wholesaling	47	377039209	275214924	1332046
5153	Business & Occupation	4	Service & Other Activities	37	26061702	25821437	387312
5153	State Use Tax	5	Use Tax	18	2117544	2117544	137638
5153	Business & Occupation	7	Manufacturing	7	17998304	17994100	87092
5153	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	807775	539939	10268
5153	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	558748	558748	2704
5153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1942665	1942665	9404
5153	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5153	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5153	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	D	D	D	D
5153	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	597286	597286	824
5153	Other Taxes	36	Litter Tax	14	52349620	52349620	7852
5153	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5153	Other Taxes	65	Hazardous Substance	D	D	D	D
5154	State Sales Tax	1	Retail Sales Tax	25	2243213	1509965	98154
5154	Business & Occupation	2	Retailing	15	2201883	746142	3514
5154	Business & Occupation	3	Wholesaling	11	2946279	775378	3754

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5154	Business & Occupation	4	Service & Other Activities	10	2341560	2341560	35120
5154	State Use Tax	5	Use Tax	3	15593	15593	1014
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5154	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation				
5154	Business & Occupation	19	Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
5154	Business & Occupation	30	Proc.	D	D	D	D
5159	State Sales Tax	1	Retail Sales Tax	24	3139329	2573250	167261
5159	Business & Occupation	2	Retailing	15	3106996	3029320	14267
5159	Business & Occupation	3	Wholesaling	20	146129785	33887096	164015
5159	Business & Occupation	4	Service & Other Activities	9	1233773	1030936	15463
5159	State Use Tax	5	Use Tax	6	28496	28496	1852
5159	Business & Occupation	7	Manufacturing	D	D	D	D
5159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
5159	Business & Occupation	30	Proc.	D	D	D	D
5159	Other Taxes	36	Litter Tax	D	D	D	D
5162	State Sales Tax	1	Retail Sales Tax	65	20629207	8663204	563110
5162	Business & Occupation	2	Retailing	65	21038042	12760111	60103
5162	Business & Occupation	3	Wholesaling	94	354985497	269307222	1303449
5162	Business & Occupation	4	Service & Other Activities	11	1396260	949978	14254
5162	State Use Tax	5	Use Tax	27	1763537	1763537	114633
5162	Business & Occupation	7	Manufacturing	41	131280382	128614822	622495
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5162	Business & Occupation	11	Contracting	4	5993783	5811255	28125
			Retailing of Interstate Transportation				
5162	Business & Occupation	19	Equip.	D	D	D	D
5162	Other Taxes	36	Litter Tax	11	33576057	33576057	5032
5162	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
5162	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
5169	State Sales Tax	1	Retail Sales Tax	211	309131173	173038072	11247497
5169	Business & Occupation	2	Retailing	197	309100494	270077396	1272092
5169	Business & Occupation	3	Wholesaling	237	1155699309	1051898343	5091203

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5169	Business & Occupation	4	Service & Other Activities	29	5857807	5510462	82661
5169	State Use Tax	5	Use Tax	47	5670727	5670727	368603
5169	Business & Occupation	7	Manufacturing	51	322144094	321006598	1553671
5169	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5169	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5169	Business & Occupation	11	Contracting	12	5949629	5917389	28638
5169	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	Other Taxes	36	Litter Tax	44	400856365	400856365	60127
5169	Public Utility Tax	49	Power	D	D	D	D
5169	Other Taxes	65	Hazardous Substance	31	121180718	120921803	846456
5169	Business & Occupation	80	Royalties; Child Care	3	564459	564459	2732
5171	State Sales Tax	1	Retail Sales Tax	31	325946254	39128793	2543372
5171	Business & Occupation	2	Retailing	31	325946255	241484097	1137381
5171	Business & Occupation	3	Wholesaling	34	568193293	463184613	2241813
5171	Business & Occupation	4	Service & Other Activities	26	4387372	4310298	64650
5171	State Use Tax	5	Use Tax	22	1963601	1963601	127637
5171	Business & Occupation	7	Manufacturing	D	D	D	D
5171	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5171	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5171	Business & Occupation	11	Contracting	D	D	D	D
5171	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	12761642	12761642	1915

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5171	Other Taxes	65	Hazardous Substance	13	205352404	204411611	1430879
5172	State Sales Tax	1	Retail Sales Tax	173	685103817	177009300	11505596
5172	Business & Occupation	2	Retailing	166	685313865	541317222	2549589
5172	Business & Occupation	3	Wholesaling	160	5492701078	4668687139	22596473
5172	Business & Occupation	4	Service & Other Activities	76	28235835	25609995	384154
5172	State Use Tax	5	Use Tax	57	14588062	14588062	948230
5172	Business & Occupation	7	Manufacturing	19	1881285339	1881163801	9104833
5172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	4499137	2879597	55459
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	2467474	1856893	8987
5172	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1316058	894667	5744
5172	Public Utility Tax	13	Other Public Service	D	D	D	D
5172	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	40893597	39075232	189126
5172	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5172	Other Taxes	36	Litter Tax	33	81658413	81658413	12253
5172	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5172	Other Taxes	64	Refuse Collection	D	D	D	D
5172	Other Taxes	65	Hazardous Substance	48	4251448335	4056208559	28393452
5172	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5181	State Sales Tax	1	Retail Sales Tax	53	14055598	10968640	712961
5181	Business & Occupation	2	Retailing	50	11109614	9959045	46903
5181	Business & Occupation	3	Wholesaling	75	572149640	552168914	2672502
5181	Business & Occupation	4	Service & Other Activities	10	1589752	1589752	23845
5181	State Use Tax	5	Use Tax	29	4639631	4639631	301578
5181	Business & Occupation	7	Manufacturing	14	126117445	123179810	596189
5181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5181	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4919406	4919406	23810

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5181	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5181	Other Taxes	20	Tobacco Products	D	D	D	D
5181	Other Taxes	36	Litter Tax	72	543959054	543959054	81604
5181	Business & Occupation	80	Royalties; Child Care	3	1737805	1737805	8412
5182	State Sales Tax	1	Retail Sales Tax	77	13761960	11790895	766419
5182	Business & Occupation	2	Retailing	76	13773089	13149373	61942
5182	Business & Occupation	3	Wholesaling	149	764355345	701975842	3397552
5182	Business & Occupation	4	Service & Other Activities	29	8003691	7770252	116556
5182	State Use Tax	5	Use Tax	64	3296305	3296305	214264
5182	Business & Occupation	7	Manufacturing	34	38050939	36105113	174740
5182	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5182	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5182	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	3343017	3343017	16178
5182	Other Taxes	20	Tobacco Products	D	D	D	D
5182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	416088	415295	571
5182	Other Taxes	36	Litter Tax	113	609209362	609209362	91370
5191	State Sales Tax	1	Retail Sales Tax	293	240978521	171421518	11142398
5191	Business & Occupation	2	Retailing	262	240577802	218976846	1031391
5191	Business & Occupation	3	Wholesaling	313	999458620	711772862	3444992
5191	Business & Occupation	4	Service & Other Activities	112	37955416	26364315	395475
5191	State Use Tax	5	Use Tax	77	3589618	3589628	233324
5191	Business & Occupation	7	Manufacturing	27	38052576	37201483	180053
5191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	3995787	2216618	42003
5191	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1397839	1397839	6766
5191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	3383688	3383688	16378
5191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	388878	388878	2498
5191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	4	7126732	5327418	14650
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	69	56212627	56212627	8428
5191	Other Taxes	54	Syrup Tax	D	D	D	D
5191	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5191	Other Taxes	65	Hazardous Substance	35	125918369	124118048	868822
5191	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5191	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5192	State Sales Tax	1	Retail Sales Tax	121	72315145	62188106	4042234
5192	Business & Occupation	2	Retailing	106	72156191	41730434	196565
5192	Business & Occupation	3	Wholesaling	89	231812403	200007479	968031
5192	Business & Occupation	4	Service & Other Activities	45	14146814	6132580	91990
5192	State Use Tax	5	Use Tax	30	3205199	3205199	208340
5192	Business & Occupation	7	Manufacturing	6	3275041	3275041	15851
5192	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5192	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	10	3924900	3829886	18537
5192	Business & Occupation	11	Contracting	D	D	D	D
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	16	12531819	12531819	1881
5192	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5193	State Sales Tax	1	Retail Sales Tax	154	20497999	18829113	1223896

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5193	Business & Occupation	2	Retailing	117	20370157	18997337	89485
5193	Business & Occupation	3	Wholesaling	162	224846316	143255521	693349
5193	Business & Occupation	4	Service & Other Activities	32	1349018	1261739	18927
5193	State Use Tax	5	Use Tax	30	154150	154150	10020
5193	Business & Occupation	7	Manufacturing	13	18409176	18276461	88454
5193	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5193	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	264057	263839	1277
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
5193	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5193	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5193	Other Taxes	36	Litter Tax	7	2397485	2397485	359
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
5194	State Sales Tax	1	Retail Sales Tax	12	982206	640901	41657
5194	Business & Occupation	2	Retailing	12	982206	980277	4618
5194	Business & Occupation	3	Wholesaling	45	1047484659	924398250	4474091
5194	Business & Occupation	4	Service & Other Activities	D	D	D	D
5194	State Use Tax	5	Use Tax	10	7210292	7210292	468668
5194	Business & Occupation	7	Manufacturing	3	6843168	6815892	32990
5194	Other Taxes	20	Tobacco Products	27	5990217	2626182	1264520
5194	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	36	Litter Tax	28	921358787	921358787	138201
5198	State Sales Tax	1	Retail Sales Tax	40	11678286	10972883	713238
5198	Business & Occupation	2	Retailing	41	11704873	11317851	53315
5198	Business & Occupation	3	Wholesaling	50	177757424	159198957	770525
5198	Business & Occupation	4	Service & Other Activities	6	2110328	2110328	31657
5198	State Use Tax	5	Use Tax	14	516189	516189	33553

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5198	Business & Occupation	7	Manufacturing	6	14216349	13959093	67559
5198	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5198	Business & Occupation	11	Contracting	D	D	D	D
5198	Business & Occupation	16	Extracting, Extracting for Hire Retailing of Interstate Transportation	D	D	D	D
5198	Business & Occupation	19	Equip.	D	D	D	D
5198	Other Taxes	36	Litter Tax	5	16792134	16792134	2518
5198	Other Taxes	65	Hazardous Substance	4	2134371	2134371	14942
5198	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5199	State Sales Tax	1	Retail Sales Tax	1056	244375777	160353274	10423015
5199	Business & Occupation	2	Retailing	923	244632304	184033137	866798
5199	Business & Occupation	3	Wholesaling	1317	2184435151	717737920	3473879
5199	Business & Occupation	4	Service & Other Activities	389	93098282	82439607	1236609
5199	State Use Tax	5	Use Tax	179	8160024	8160024	530412
5199	Business & Occupation	7	Manufacturing Motor Transportation, Railroad, Railroad	183	188530780	177417986	858708
5199	Public Utility Tax	8	Car	7	1171319	362886	6513
5199	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	12	8482665	8482665	41055
5199	Business & Occupation	11	Contracting Urban Transportation/Vessels Under 65	27	17534828	17534828	84869
5199	Public Utility Tax	12	Feet	3	60490	60490	377
5199	Public Utility Tax	13	Other Public Service	D	D	D	D
5199	Business & Occupation	14	Insurance Agents/Brokers	4	324206	313445	1518
5199	Business & Occupation	16	Extracting, Extracting for Hire Retailing of Interstate Transportation	D	D	D	D
5199	Business & Occupation	19	Equip.	D	D	D	D
5199	Other Taxes	20	Tobacco Products	5	222416	79164	38116
5199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	813230	812795	1121
5199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	7181142	7181142	19749

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5199	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5199	Other Taxes	36	Litter Tax	145	188826546	188826546	28319
5199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5199	Other Taxes	65	Hazardous Substance	5	15188145	15188145	106316
5199	Business & Occupation	80	Royalties; Child Care	16	5655043	5655043	27370
5211	State Sales Tax	1	Retail Sales Tax	877	1585081627	1537201391	99918132
5211	Business & Occupation	2	Retailing	832	1584962156	1545781578	7280694
5211	Business & Occupation	3	Wholesaling	739	1043215917	901509391	4363280
5211	Business & Occupation	4	Service & Other Activities	222	8869032	8671378	130074
5211	State Use Tax	5	Use Tax	193	14182285	14182285	921864
5211	Business & Occupation	7	Manufacturing	112	131117399	128148683	620247
5211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2586867	1140294	21526
5211	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3300130	3300127	15973
5211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	15468070	14643485	70873
5211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	873285	873285	5602
5211	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5211	Business & Occupation	16	Extracting, Extracting for Hire	8	6433627	6176500	29891
5211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	34801	34801	167
5211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5211	Other Taxes	36	Litter Tax	38	14441284	14441284	2169
5211	Other Taxes	65	Hazardous Substance	9	3314748	3314748	23205
5211	Business & Occupation	80	Royalties; Child Care	7	348372	348372	1686
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	227	161541717	156795759	10191729
5231	Business & Occupation	2	Retailing	218	161482947	158106452	744717

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5231	Business & Occupation	3	Wholesaling	187	179339861	166589433	806314
5231	Business & Occupation	4	Service & Other Activities	36	411365	398171	5972
5231	State Use Tax	5	Use Tax	31	1662586	1662586	108055
5231	Business & Occupation	7	Manufacturing	15	27472770	27280714	132031
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5231	Business & Occupation	11	Contracting	3	2038955	2037260	9862
			Retailing of Interstate Transportation				
5231	Business & Occupation	19	Equip.	D	D	D	D
5231	Other Taxes	36	Litter Tax	15	4043366	4043366	605
5231	Other Taxes	65	Hazardous Substance	9	5216261	5216261	36513
5231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5251	State Sales Tax	1	Retail Sales Tax	555	1119330281	1060249784	68916295
5251	Business & Occupation	2	Retailing	534	1120690878	1101434914	5187802
5251	Business & Occupation	3	Wholesaling	384	168747026	150821742	729948
5251	Business & Occupation	4	Service & Other Activities	143	6420374	5742804	86136
5251	State Use Tax	5	Use Tax	133	3299189	3299189	214454
5251	Business & Occupation	7	Manufacturing	29	6865486	6846179	33135
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5251	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5251	Business & Occupation	11	Contracting	7	31380	31380	152
5251	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
5251	Business & Occupation	19	Equip.	6	60862	59259	286
5251	Other Taxes	36	Litter Tax	125	64062340	64062340	9572
5251	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5251	Other Taxes	65	Hazardous Substance	54	4026347	4026347	28172
5251	Business & Occupation	80	Royalties; Child Care	7	114588	114588	555
5261	State Sales Tax	1	Retail Sales Tax	981	250712119	234098542	15216450
5261	Business & Occupation	2	Retailing	742	249567452	240914600	1134710
5261	Business & Occupation	3	Wholesaling	484	144755194	100435919	486110
5261	Business & Occupation	4	Service & Other Activities	125	14075585	12983452	194770
5261	State Use Tax	5	Use Tax	113	1128616	1128616	73357
5261	Business & Occupation	7	Manufacturing	16	1937273	1937273	9372
			Motor Transportation, Railroad, Railroad				
5261	Public Utility Tax	8	Car	17	2020647	1522310	28837

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	15	797364	797364	3861
5261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1296085	1296085	8270
5261	Business & Occupation	16	Extracting, Extracting for Hire	12	1485432	1265785	6124
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	D	D	D	D
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	69	19751478	19751478	2980
5261	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5261	Other Taxes	65	Hazardous Substance	5	290285	158066	1107
5261	Business & Occupation	80	Royalties; Child Care	6	378486	268973	1301
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	127	270898373	246713095	16036369
5271	Business & Occupation	2	Retailing	125	270887522	251224361	1183273
5271	Business & Occupation	3	Wholesaling	64	115923700	113547497	549572
5271	Business & Occupation	4	Service & Other Activities	56	4563616	4550276	68268
5271	State Use Tax	5	Use Tax	26	876693	876693	56991
5271	Business & Occupation	7	Manufacturing	D	D	D	D
5271	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5271	Business & Occupation	14	Insurance Agents/Brokers	6	55451	55451	270
5271	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5271	Other Taxes	36	Litter Tax	3	281114	281114	42
5271	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5271	Public Utility Tax	60	Water Distribution	D	D	D	D
5271	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5311	State Sales Tax	1	Retail Sales Tax	30	3641413386	3334804034	216762271
5311	Business & Occupation	2	Retailing	29	3641392665	3452764819	16262529

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5311	Business & Occupation	3	Wholesaling	9	19149009	19149009	92682
5311	Business & Occupation	4	Service & Other Activities	21	29493175	29493175	442398
5311	State Use Tax	5	Use Tax	14	22360138	22360138	1453415
5311	Business & Occupation	7	Manufacturing	D	D	D	D
5311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5311	Other Taxes	36	Litter Tax	14	143563155	143563155	21531
5311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5311	Other Taxes	65	Hazardous Substance	4	9235418	9235418	64649
5331	State Sales Tax	1	Retail Sales Tax	107	2176374503	1273718783	82791717
5331	Business & Occupation	2	Retailing	103	2176369848	2141046591	10084337
5331	Business & Occupation	3	Wholesaling	18	256541532	253538043	1227126
5331	Business & Occupation	4	Service & Other Activities	13	40482311	40454149	606818
5331	State Use Tax	5	Use Tax	25	11600628	11600628	754041
5331	Business & Occupation	7	Manufacturing	3	56795940	56795940	274890
5331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5331	Business & Occupation	11	Contracting	D	D	D	D
5331	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5331	Other Taxes	20	Tobacco Products	D	D	D	D
5331	Other Taxes	36	Litter Tax	64	1201316790	1201316790	180191
5331	Other Taxes	65	Hazardous Substance	D	D	D	D
5331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5399	State Sales Tax	1	Retail Sales Tax	225	1396142317	1129997409	73449815
5399	Business & Occupation	2	Retailing	201	1393659788	1370881489	6456867
5399	Business & Occupation	3	Wholesaling	55	24153656	23580499	114125
5399	Business & Occupation	4	Service & Other Activities	81	9618486	9298460	139475
5399	State Use Tax	5	Use Tax	62	10933303	10933303	710685
5399	Business & Occupation	7	Manufacturing	D	D	D	D
5399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5399	Business & Occupation	11	Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5399	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5399	Other Taxes	20	Tobacco Products	3	12082	12082	5816
5399	Other Taxes	36	Litter Tax	127	535149371	535149371	80252
5399	Other Taxes	64	Refuse Collection	D	D	D	D
5399	Other Taxes	65	Hazardous Substance	11	6666612	6666612	46671
5399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5411	State Sales Tax	1	Retail Sales Tax	2684	12165348318	4278382045	278094990
5411	Business & Occupation	2	Retailing	2670	12159411042	11793574574	55547904
5411	Business & Occupation	3	Wholesaling	186	411409916	328632809	1590582
5411	Business & Occupation	4	Service & Other Activities	1625	106026435	102085855	1531367
5411	State Use Tax	5	Use Tax	599	69327280	69327280	4506358
5411	Business & Occupation	7	Manufacturing	10	21301341	21301341	103099
5411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	131348	131348	2434
5411	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	680118	680118	3294
5411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	63229	63229	307
5411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	42568	42568	250
5411	Public Utility Tax	13	Other Public Service	D	D	D	D
5411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	57334	57334	278
5411	Other Taxes	20	Tobacco Products	14	3447395	3447395	1659927
5411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1652383	1652383	2281
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.	12	43356219	28932194	39923
5411	Other Taxes	36	Litter Tax	2432	9847663597	9847663597	1477256
5411	Other Taxes	54	Syrup Tax	3	1193	1193	1193

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	Other Taxes	65	Hazardous Substance	28	17564763	17564763	122956
5411	Business & Occupation	80	Royalties; Child Care	3	36024	36024	174
5411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1187	1187	6
5421	State Sales Tax	1	Retail Sales Tax	205	47971137	11119321	722761
5421	Business & Occupation	2	Retailing	187	51761630	50301481	236919
5421	Business & Occupation	3	Wholesaling	104	136687520	50354151	243710
5421	Business & Occupation	4	Service & Other Activities	33	3220867	2785724	41790
5421	State Use Tax	5	Use Tax	18	341806	341806	22218
5421	Business & Occupation	7	Manufacturing	8	2154013	2154013	10427
5421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5421	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	300738	300738	1457
5421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	328483	319021	1545
5421	Business & Occupation	16	Extracting, Extracting for Hire	3	625110	625110	3026
5421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	45	52533377	49483378	68286
5421	Other Taxes	36	Litter Tax	156	103364723	103364723	15487
5421	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5431	State Sales Tax	1	Retail Sales Tax	239	54369115	16297837	1059371
5431	Business & Occupation	2	Retailing	191	54344336	52915144	249242
5431	Business & Occupation	3	Wholesaling	67	40226232	33052076	159976
5431	Business & Occupation	4	Service & Other Activities	40	5655161	4489316	67339
5431	State Use Tax	5	Use Tax	24	988046	988046	64226
5431	Business & Occupation	7	Manufacturing	3	62325	62325	302
5431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2378331	1088288	20922
5431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	7973205	7973205	11002
5431	Other Taxes	36	Litter Tax	102	56436093	56436093	8466
5441	State Sales Tax	1	Retail Sales Tax	115	36508962	6612856	429840
5441	Business & Occupation	2	Retailing	104	36597347	35100390	165320
5441	Business & Occupation	3	Wholesaling	33	14702290	13592743	65787
5441	Business & Occupation	4	Service & Other Activities	7	129935	129935	1950
5441	State Use Tax	5	Use Tax	9	97800	97800	6363
5441	Business & Occupation	7	Manufacturing	7	7065773	6721466	32530
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	74	37551566	37551566	5627
5451	State Sales Tax	1	Retail Sales Tax	58	31792657	10626807	690753
5451	Business & Occupation	2	Retailing	57	31792621	28252675	133070
5451	Business & Occupation	3	Wholesaling	21	12526859	8226641	39824
5451	Business & Occupation	4	Service & Other Activities	4	207803	207761	3116
5451	State Use Tax	5	Use Tax	7	61329	61329	3988
5451	Business & Occupation	7	Manufacturing	D	D	D	D
5451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5451	Other Taxes	36	Litter Tax	44	42906330	42906330	6440
5461	State Sales Tax	1	Retail Sales Tax	360	96531255	35769994	2325060
5461	Business & Occupation	2	Retailing	350	96774185	91940591	433042
5461	Business & Occupation	3	Wholesaling	177	287315277	216276743	1046787
5461	Business & Occupation	4	Service & Other Activities	14	1216962	1192862	17897
5461	State Use Tax	5	Use Tax	31	728880	728880	47373
5461	Business & Occupation	7	Manufacturing	29	64740398	35705206	172818
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	D	D	D	D
5461	Other Taxes	36	Litter Tax	254	267444722	267444722	40098
5461	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5499	State Sales Tax	1	Retail Sales Tax	554	150661628	102107504	6636971

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5499	Business & Occupation	2	Retailing	495	150175876	143946658	678009
5499	Business & Occupation	3	Wholesaling	157	176279011	96612904	467600
5499	Business & Occupation	4	Service & Other Activities	88	3093942	2681922	40223
5499	State Use Tax	5	Use Tax	116	1344837	1344837	87432
5499	Business & Occupation	7	Manufacturing	24	26965604	21244389	102824
5499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
5499	Business & Occupation	19	Equip.	D	D	D	D
5499	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5499	Business & Occupation	21	Products	6	2044468	1984172	2739
5499	Other Taxes	36	Litter Tax	260	208246740	208246740	31246
5499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5499	Public Utility Tax	60	Water Distribution	D	D	D	D
5499	Business & Occupation	80	Royalties; Child Care	4	14278	14278	69
5511	State Sales Tax	1	Retail Sales Tax	692	8123447058	6373760918	414294518
5511	Business & Occupation	2	Retailing	685	8123469825	7829966434	36879173
5511	Business & Occupation	3	Wholesaling	613	2543327992	2397681360	11604791
5511	Business & Occupation	4	Service & Other Activities	440	168507622	166691898	2500437
5511	State Use Tax	5	Use Tax	343	25851008	25851008	1680390
5511	Business & Occupation	7	Manufacturing	9	1069600	1043186	5050
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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5511	Business & Occupation	11	Contracting	13	3432102	3182632	15405
5511	Business & Occupation	14	Insurance Agents/Brokers	283	90979035	90264580	436884
			Retailing of Interstate Transportation				
5511	Business & Occupation	19	Equip.	16	67884910	54385114	263223
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5511	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
5511	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	7	150237	150237	413
5511	Other Taxes	36	Litter Tax	24	37240615	37240615	5584

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5511	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	Business & Occupation	80	Royalties; Child Care	10	2719663	2719663	13163
5511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5521	State Sales Tax	1	Retail Sales Tax	930	920609048	731581017	47552944
5521	Business & Occupation	2	Retailing	908	920499396	859361269	4047624
5521	Business & Occupation	3	Wholesaling	673	265181326	244002654	1180987
5521	Business & Occupation	4	Service & Other Activities	244	35583397	34631900	519493
5521	State Use Tax	5	Use Tax	101	3447198	3447198	224078
5521	Business & Occupation	7	Manufacturing	5	473246	473246	2290
5521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	484194	484194	9142
5521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	381523	381523	1846
5521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5521	Public Utility Tax	13	Other Public Service	D	D	D	D
5521	Business & Occupation	14	Insurance Agents/Brokers	37	4459581	4459581	21584
5521	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	4216389	4165592	20161
5521	Other Taxes	36	Litter Tax	22	3104243	3104243	464
5521	Business & Occupation	80	Royalties; Child Care	6	52987	52987	257
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	1029	1005165561	917396167	59630816
5531	Business & Occupation	2	Retailing	963	1005031943	962492356	4533396
5531	Business & Occupation	3	Wholesaling	817	1224717837	1063823767	5148855
5531	Business & Occupation	4	Service & Other Activities	275	21482516	20390917	305888
5531	State Use Tax	5	Use Tax	277	9655900	9655900	627641
5531	Business & Occupation	7	Manufacturing	45	13682410	12549775	60739
5531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	107034	88800	1492
5531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	2300041	2297442	11120

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	16	Extracting, Extracting for Hire	D	D	D	D
5531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	35	16229208	10047197	48638
5531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5531	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5531	Other Taxes	36	Litter Tax	61	13378955	13378955	2003
5531	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5531	Other Taxes	65	Hazardous Substance	27	5621191	5621191	39346
5531	Business & Occupation	80	Royalties; Child Care	9	274468	274468	1328
5531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	26923	26923	127
5541	State Sales Tax	1	Retail Sales Tax	1151	2553033492	522074505	33934896
5541	Business & Occupation	2	Retailing	1142	2555088109	1923983797	9062028
5541	Business & Occupation	3	Wholesaling	254	1004748880	750195159	3630922
5541	Business & Occupation	4	Service & Other Activities	608	17652266	16030893	240498
5541	State Use Tax	5	Use Tax	214	5163533	5163533	335651
5541	Business & Occupation	7	Manufacturing	6	306635	250785	1215
5541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	346453	173293	3336
5541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	30009	30009	145
5541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	22509322	22509322	108946
5541	Other Taxes	20	Tobacco Products	D	D	D	D
5541	Other Taxes	36	Litter Tax	865	457968213	457968213	68694
5541	Other Taxes	54	Syrup Tax	D	D	D	D
5541	Business & Occupation	55	Public or Nonprofit Hospitals	3	1114	1114	16
5541	Public Utility Tax	60	Water Distribution	D	D	D	D
5541	Other Taxes	65	Hazardous Substance	17	241374693	231104938	1617737
5541	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	5898	5898	28
5551	State Sales Tax	1	Retail Sales Tax	342	467859436	351582383	22852883
5551	Business & Occupation	2	Retailing	305	468628589	337859768	1591336
5551	Business & Occupation	3	Wholesaling	224	92922219	64120696	310346
5551	Business & Occupation	4	Service & Other Activities	148	19723155	19126182	286924
5551	State Use Tax	5	Use Tax	63	1074404	1074404	69851
5551	Business & Occupation	7	Manufacturing	34	28498646	28326626	137103
5551	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5551	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5551	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	458151	458151	2217
5551	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5551	Business & Occupation	14	Insurance Agents/Brokers	6	853126	853126	4129
5551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	8135119	7691096	37225
5551	Other Taxes	36	Litter Tax	17	4159131	4159131	621
5551	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5551	Other Taxes	65	Hazardous Substance	D	D	D	D
5551	Business & Occupation	80	Royalties; Child Care	4	129631	129631	628
5551	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5561	State Sales Tax	1	Retail Sales Tax	129	428850160	288616060	18760050
5561	Business & Occupation	2	Retailing	122	428825140	412700488	1943836
5561	Business & Occupation	3	Wholesaling	88	60017648	56174469	271876
5561	Business & Occupation	4	Service & Other Activities	52	11707109	11677120	175154
5561	State Use Tax	5	Use Tax	32	776091	776091	50460
5561	Business & Occupation	7	Manufacturing	5	8168181	8168181	39534
5561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5561	Business & Occupation	14	Insurance Agents/Brokers	17	2159172	2133455	10325
5561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2758	2758	12
5561	Other Taxes	36	Litter Tax	6	737741	737741	107
5561	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5571	State Sales Tax	1	Retail Sales Tax	171	224908312	190518332	12383697
5571	Business & Occupation	2	Retailing	154	224790696	210719396	992495
5571	Business & Occupation	3	Wholesaling	103	220232423	53454728	258709
5571	Business & Occupation	4	Service & Other Activities	44	1777500	1774414	26613
5571	State Use Tax	5	Use Tax	30	395314	395314	25698
5571	Business & Occupation	7	Manufacturing	D	D	D	D
5571	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5571	Business & Occupation	11	Contracting	D	D	D	D
5571	Business & Occupation	14	Insurance Agents/Brokers	18	810456	810456	3925
5571	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5571	Other Taxes	36	Litter Tax	4	967127	967127	145
5571	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5599	State Sales Tax	1	Retail Sales Tax	83	50137197	36008455	2340555
5599	Business & Occupation	2	Retailing	75	50127043	39477198	185946
5599	Business & Occupation	3	Wholesaling	58	38771487	21293699	103055
5599	Business & Occupation	4	Service & Other Activities	21	1547656	1530867	22965
5599	State Use Tax	5	Use Tax	15	203456	203456	13225
5599	Business & Occupation	7	Manufacturing	8	2981103	2981103	14429
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.	6	18656196	4990406	24154
5599	Other Taxes	36	Litter Tax	3	540595	540595	79
5611	State Sales Tax	1	Retail Sales Tax	90	81546044	75297550	4894336
5611	Business & Occupation	2	Retailing	86	81369609	77550724	365273
5611	Business & Occupation	3	Wholesaling	26	33824301	16307691	78931
5611	Business & Occupation	4	Service & Other Activities	19	179466	179466	2695
5611	State Use Tax	5	Use Tax	11	686670	686670	44633
5611	Business & Occupation	7	Manufacturing	D	D	D	D
5611	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
5611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5611	Other Taxes	36	Litter Tax	3	173029	173029	25
5621	State Sales Tax	1	Retail Sales Tax	403	239906215	228033783	14822213
5621	Business & Occupation	2	Retailing	372	239770920	233444314	1099520
5621	Business & Occupation	3	Wholesaling	34	4713518	2918952	14130
5621	Business & Occupation	4	Service & Other Activities	21	447622	447622	6715
5621	State Use Tax	5	Use Tax	41	1377208	1377208	89517
5621	Business & Occupation	7	Manufacturing	8	2670856	2620587	12683
5621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5621	Business & Occupation	11	Contracting	D	D	D	D
5621	Other Taxes	36	Litter Tax	19	3187182	3187182	471
5621	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5632	State Sales Tax	1	Retail Sales Tax	251	122760158	101768871	6614987
5632	Business & Occupation	2	Retailing	175	122502898	105751316	498098
5632	Business & Occupation	3	Wholesaling	69	66260984	12570749	60837
5632	Business & Occupation	4	Service & Other Activities	21	1191936	1187461	17813
5632	State Use Tax	5	Use Tax	18	1455467	1455467	94607
5632	Business & Occupation	7	Manufacturing	11	16608852	16608840	80386
5632	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5632	Business & Occupation	11	Contracting	D	D	D	D
5632	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5632	Other Taxes	36	Litter Tax	8	1436549	1436549	216
5632	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5641	State Sales Tax	1	Retail Sales Tax	104	45782881	43525204	2829127
5641	Business & Occupation	2	Retailing	93	45722703	44028626	207386
5641	Business & Occupation	3	Wholesaling	19	1688967	1669547	8082
5641	Business & Occupation	4	Service & Other Activities	7	240508	240508	3608
5641	State Use Tax	5	Use Tax	8	733618	733618	47685
5641	Business & Occupation	7	Manufacturing	6	510468	510052	2468
5641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5641	Other Taxes	36	Litter Tax	7	1457669	1457669	220
5641	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5651	State Sales Tax	1	Retail Sales Tax	420	2672122107	1007496999	65487295
5651	Business & Occupation	2	Retailing	391	2672106498	1019706494	4802822
5651	Business & Occupation	3	Wholesaling	74	13687264	8606030	41650
5651	Business & Occupation	4	Service & Other Activities	30	16399833	16294773	244423
5651	State Use Tax	5	Use Tax	48	12318641	12318641	800714
5651	Business & Occupation	7	Manufacturing	9	2740489	2732760	13225
5651	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5651	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5651	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5651	Other Taxes	36	Litter Tax	23	58305191	58305191	8740
5661	State Sales Tax	1	Retail Sales Tax	160	210500665	202878605	13187119
5661	Business & Occupation	2	Retailing	157	210496601	208413152	981651
5661	Business & Occupation	3	Wholesaling	39	35476510	31134689	150699
5661	Business & Occupation	4	Service & Other Activities	6	670448	625848	9390
5661	State Use Tax	5	Use Tax	17	2462849	2462849	160085
5661	Business & Occupation	7	Manufacturing	3	731266	731266	3541
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	8	1019840	1019840	152
5661	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5699	State Sales Tax	1	Retail Sales Tax	702	190148609	174390338	11335379
5699	Business & Occupation	2	Retailing	511	188903444	177767174	837263
5699	Business & Occupation	3	Wholesaling	222	296204825	70043470	339013
5699	Business & Occupation	4	Service & Other Activities	56	4944109	4009602	60150
5699	State Use Tax	5	Use Tax	74	599488	599488	38975
5699	Business & Occupation	7	Manufacturing	68	20831935	20473124	99085
5699	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2456601	2413228	11681

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5699	Other Taxes	36	Litter Tax	31	24102303	24102303	3612
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	896	799717395	745783167	48475927
5712	Business & Occupation	2	Retailing	811	798774743	757276321	3566786
5712	Business & Occupation	3	Wholesaling	484	104073307	88866488	430140
5712	Business & Occupation	4	Service & Other Activities	153	11535588	11463598	171949
5712	State Use Tax	5	Use Tax	101	2616232	2616232	170068
5712	Business & Occupation	7	Manufacturing	100	17166104	16800407	81312
5712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	5872037	5872037	28420
5712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5712	Other Taxes	36	Litter Tax	28	14013481	14013481	2099
5712	Other Taxes	65	Hazardous Substance	D	D	D	D
5712	Business & Occupation	80	Royalties; Child Care	4	33371	33371	162
5713	State Sales Tax	1	Retail Sales Tax	390	330606822	289199612	18798014
5713	Business & Occupation	2	Retailing	376	330525333	291404594	1372510
5713	Business & Occupation	3	Wholesaling	332	182187893	176639798	854944
5713	Business & Occupation	4	Service & Other Activities	69	2348433	2336098	35044
5713	State Use Tax	5	Use Tax	66	1185515	1185515	77077
5713	Business & Occupation	7	Manufacturing	12	44139131	44086909	213377
5713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	2239022	2239022	10836
5713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5713	Other Taxes	36	Litter Tax	16	6249186	6249186	938
5713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5713	Other Taxes	65	Hazardous Substance	D	D	D	D
5713	Business & Occupation	80	Royalties; Child Care	7	400563	400563	1939

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	168	25691338	24296454	1579274
5714	Business & Occupation	2	Retailing	144	25530958	24283118	114381
5714	Business & Occupation	3	Wholesaling	83	11269489	5996367	29024
5714	Business & Occupation	4	Service & Other Activities	17	277138	277138	4160
5714	State Use Tax	5	Use Tax	10	46934	46934	3049
5714	Business & Occupation	7	Manufacturing	8	5837008	5837008	28252
5714	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5714	Business & Occupation	11	Contracting	D	D	D	D
5714	Other Taxes	36	Litter Tax	5	829667	829667	123
5719	State Sales Tax	1	Retail Sales Tax	770	421935045	381943882	24826336
5719	Business & Occupation	2	Retailing	622	421369778	385782727	1817055
5719	Business & Occupation	3	Wholesaling	310	135453945	83998035	406557
5719	Business & Occupation	4	Service & Other Activities	148	15558587	15337478	230079
5719	State Use Tax	5	Use Tax	97	2460376	2460376	159944
5719	Business & Occupation	7	Manufacturing	47	55136208	54732407	264909
5719	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	4	236661	236437	1146
5719	Business & Occupation	11	Contracting	6	234819	234819	1136
5719	Business & Occupation	14	Insurance Agents/Brokers	3	714466	714466	3457
5719	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5719	Other Taxes	20	Tobacco Products	D	D	D	D
5719	Other Taxes	36	Litter Tax	54	35698451	35698451	5338
5719	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5719	Other Taxes	65	Hazardous Substance	D	D	D	D
5719	Business & Occupation	80	Royalties; Child Care	7	1101157	1101157	5330
5719	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5722	State Sales Tax	1	Retail Sales Tax	340	393057992	377817107	24558141
5722	Business & Occupation	2	Retailing	317	394494297	385392382	1815196
5722	Business & Occupation	3	Wholesaling	180	71662834	65208289	315610
5722	Business & Occupation	4	Service & Other Activities	59	10651095	10579781	158698

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5722	State Use Tax	5	Use Tax	36	1740189	1740189	113112
5722	Business & Occupation	7	Manufacturing	3	689303	662786	3208
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5722	Business & Occupation	11	Contracting	8	55810	55810	270
5722	Other Taxes	36	Litter Tax	14	2707711	2707711	403
5722	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
5722	Business & Occupation	83		D	D	D	D
5731	State Sales Tax	1	Retail Sales Tax	392	454405965	413446593	26874032
5731	Business & Occupation	2	Retailing	349	454299844	417844625	1968074
5731	Business & Occupation	3	Wholesaling	214	659183073	322267240	1559790
5731	Business & Occupation	4	Service & Other Activities	107	22948512	22150664	332259
5731	State Use Tax	5	Use Tax	43	4193092	4193092	272556
5731	Business & Occupation	7	Manufacturing	15	5330113	5241073	25375
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5731	Business & Occupation	11	Contracting	11	1494682	1403808	6796
5731	Business & Occupation	14	Insurance Agents/Brokers	3	100203	100203	483
			Retailing of Interstate Transportation Equip.				
5731	Business & Occupation	19		4	16883496	6309298	30533
5731	Other Taxes	36	Litter Tax	19	3304897	3304897	491
5731	Business & Occupation	80	Royalties; Child Care	5	99923	99923	484
5734	State Sales Tax	1	Retail Sales Tax	1653	2354411075	1388332653	90241691
5734	Business & Occupation	2	Retailing	1546	2355603324	1454830613	6852290
5734	Business & Occupation	3	Wholesaling	588	625883841	483339472	2339349
5734	Business & Occupation	4	Service & Other Activities	792	325163566	262288129	3934343
5734	State Use Tax	5	Use Tax	291	26696923	26696923	1735295
5734	Business & Occupation	7	Manufacturing	146	317258511	308365660	1492490
			Motor Transportation, Railroad, Railroad Car				
5734	Public Utility Tax	8		D	D	D	D
5734	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3204512	3182649	15403
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5734	Business & Occupation	11	Contracting	9	391310	391085	1894
			Urban Transportation/Vessels Under 65 Feet				
5734	Public Utility Tax	12		D	D	D	D
5734	Business & Occupation	14	Insurance Agents/Brokers	3	133986	133986	648

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1565953	1528634	7399
5734	Public Utility Tax	26	Gas Dist., Telegraph	3	19522	1968	0
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	48	12030747	12030747	1803
5734	Business & Occupation	55	Public or Nonprofit Hospitals	5	39516	39516	592
5734	Business & Occupation	80	Royalties; Child Care	19	7386206	7346800	35557
5734	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5735	State Sales Tax	1	Retail Sales Tax	480	273485151	248720317	16166842
5735	Business & Occupation	2	Retailing	409	251418440	214167067	1008762
5735	Business & Occupation	3	Wholesaling	143	541260205	164338618	795395
5735	Business & Occupation	4	Service & Other Activities	107	38830872	19933367	299005
5735	State Use Tax	5	Use Tax	52	2736562	2736562	177879
5735	Business & Occupation	7	Manufacturing	10	4072619	3975058	19237
5735	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5735	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	28762102	3382288	16371
5735	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5735	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5735	Other Taxes	36	Litter Tax	59	8778278	8778278	1306
5735	Business & Occupation	80	Royalties; Child Care	7	57674	57674	279
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	158	147058608	116435558	7568315
5736	Business & Occupation	2	Retailing	141	146991667	119294398	561881
5736	Business & Occupation	3	Wholesaling	63	4337921	2838999	13735
5736	Business & Occupation	4	Service & Other Activities	62	61781049	26063625	390967
5736	State Use Tax	5	Use Tax	30	593993	593993	38612
5736	Business & Occupation	7	Manufacturing	7	7404051	7402684	35833

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	95246	95246	15
5736	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5812	State Sales Tax	1	Retail Sales Tax	10396	5458247382	5246087740	340996055
5812	Business & Occupation	2	Retailing	10271	5458095323	5395107846	25411243
5812	Business & Occupation	3	Wholesaling	635	114122510	101984732	493588
5812	Business & Occupation	4	Service & Other Activities	1666	278115688	199570412	2993526
5812	State Use Tax	5	Use Tax	1493	32503762	32503762	2113074
5812	Business & Occupation	7	Manufacturing	42	10950265	9021730	43667
5812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	396164	128991	2425
5812	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	93812	93812	453
5812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	589456	589456	2854
5812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5812	Business & Occupation	14	Insurance Agents/Brokers	5	120528	120528	583
5812	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	21475	21419	104
5812	Other Taxes	20	Tobacco Products	11	31328	31328	15085
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	14704157	14617515	20172

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5812	Other Taxes	36	Litter Tax	7272	3070584010	3070584010	460238
5812	Other Taxes	54	Syrup Tax	10	37698	37698	37698
5812	Business & Occupation	55	Public or Nonprofit Hospitals	5	46048	46048	691
5812	Public Utility Tax	60	Water Distribution	D	D	D	D
5812	Other Taxes	65	Hazardous Substance	D	D	D	D
5812	Business & Occupation	80	Royalties; Child Care	17	21572014	21544165	104274
5812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	38359	38359	181
5813	State Sales Tax	1	Retail Sales Tax	1429	376618653	362853927	23585612
5813	Business & Occupation	2	Retailing	1423	376579913	373666055	1760040
5813	Business & Occupation	3	Wholesaling	40	2867530	2853403	13798
5813	Business & Occupation	4	Service & Other Activities	1149	159452207	83780953	1256729
5813	State Use Tax	5	Use Tax	185	3100287	3100287	201554
5813	Business & Occupation	7	Manufacturing	D	D	D	D
5813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5813	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12641	12641	62
5813	Other Taxes	20	Tobacco Products	5	20849	20849	10038
5813	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5813	Other Taxes	36	Litter Tax	1063	180053800	180053800	26835
5813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5813	Public Utility Tax	60	Water Distribution	D	D	D	D
5813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	11549	11549	55
5912	State Sales Tax	1	Retail Sales Tax	396	2309645294	754602107	49049152
5912	Business & Occupation	2	Retailing	389	2310107116	2121816930	9993747
5912	Business & Occupation	3	Wholesaling	97	33227729	21253440	102856
5912	Business & Occupation	4	Service & Other Activities	158	16319546	15964564	239459
5912	State Use Tax	5	Use Tax	106	16537855	16537855	1074957
5912	Business & Occupation	7	Manufacturing	6	536401	536401	2594
5912	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8295	8295	40

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	319	604026037	604026037	90594
5912	Other Taxes	54	Syrup Tax	D	D	D	D
5912	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5912	Other Taxes	65	Hazardous Substance	6	3218445	3218445	22526
5912	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5921	State Sales Tax	1	Retail Sales Tax	105	17663553	11786135	766095
5921	Business & Occupation	2	Retailing	96	15659330	14159104	66695
5921	Business & Occupation	3	Wholesaling	17	4114633	2188525	10591
5921	Business & Occupation	4	Service & Other Activities	66	2731656	2730158	40961
5921	State Use Tax	5	Use Tax	14	178938	178938	11634
5921	Business & Occupation	7	Manufacturing	12	550163	526352	2550
5921	Other Taxes	20	Tobacco Products	3	47398	47398	22821
5921	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5921	Other Taxes	36	Litter Tax	48	7410921	7410921	1103
5932	State Sales Tax	1	Retail Sales Tax	3332	270143501	212510111	13813182
5932	Business & Occupation	2	Retailing	2373	262313371	211178792	994657
5932	Business & Occupation	3	Wholesaling	1240	54814027	38259653	185188
5932	Business & Occupation	4	Service & Other Activities	354	26139633	22255729	333832
5932	State Use Tax	5	Use Tax	164	664102	664102	43163
5932	Business & Occupation	7	Manufacturing	22	964582	961569	4653
5932	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5932	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5932	Business & Occupation	11	Contracting	14	84622	84622	409
5932	Business & Occupation	14	Insurance Agents/Brokers	4	155409	154411	748
5932	Business & Occupation	16	Extracting, Extracting for Hire	3	229880	229880	1112
5932	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	43694	43694	213

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5932	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5932	Other Taxes	36	Litter Tax	98	6963242	6963242	1032
5932	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5932	Other Taxes	65	Hazardous Substance	D	D	D	D
5932	Business & Occupation	80	Royalties; Child Care	14	92038	92038	447
5932	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	344588	344588	1623
5941	State Sales Tax	1	Retail Sales Tax	1351	815343917	643197417	41807863
5941	Business & Occupation	2	Retailing	1067	815912387	661554653	3115960
5941	Business & Occupation	3	Wholesaling	456	267126654	104396034	505269
5941	Business & Occupation	4	Service & Other Activities	246	10543355	9653027	144807
5941	State Use Tax	5	Use Tax	171	4867611	4867611	316397
5941	Business & Occupation	7	Manufacturing	73	43098125	42273306	204600
5941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5941	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5941	Business & Occupation	11	Contracting	10	113104	113104	549
5941	Public Utility Tax	13	Other Public Service	D	D	D	D
5941	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5941	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	6502302	22264	108
5941	Other Taxes	20	Tobacco Products	3	646	494	238
5941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	1525039	1525039	4196
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	91	9170826	9170826	1360
5941	Public Utility Tax	60	Water Distribution	D	D	D	D
5941	Other Taxes	65	Hazardous Substance	3	1442	1442	10
5941	Business & Occupation	80	Royalties; Child Care	5	18896	18896	92

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	837	414256107	391416512	25442099
5942	Business & Occupation	2	Retailing	604	401803919	365716727	1722529
5942	Business & Occupation	3	Wholesaling	165	26268624	8200667	39677
5942	Business & Occupation	4	Service & Other Activities	135	15259482	9802612	147049
5942	State Use Tax	5	Use Tax	117	7748699	7748699	503659
5942	Business & Occupation	7	Manufacturing	6	915152	904655	4377
5942	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5942	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	593527	592704	2867
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	19	Retailing of Interstate Transportation Equip.	3	182453	182198	883
5942	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5942	Other Taxes	36	Litter Tax	105	46832184	46832184	6995
5942	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5942	Business & Occupation	80	Royalties; Child Care	7	61092	61092	296
5942	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5943	State Sales Tax	1	Retail Sales Tax	270	282642605	269092166	17490996
5943	Business & Occupation	2	Retailing	241	276596455	267519548	1260024
5943	Business & Occupation	3	Wholesaling	135	51187793	48615129	235289
5943	Business & Occupation	4	Service & Other Activities	55	4531541	4410394	66158
5943	State Use Tax	5	Use Tax	80	3980092	3980092	258712
5943	Business & Occupation	7	Manufacturing	9	7830539	6846486	33139
5943	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	10604942	10604784	51325
5943	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5943	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5943	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5943	Other Taxes	36	Litter Tax	60	36642096	36642096	5498
5943	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5943	Public Utility Tax	61	Sewer Collection	D	D	D	D
5943	Other Taxes	65	Hazardous Substance	D	D	D	D
5943	Business & Occupation	80	Royalties; Child Care	3	21744	21744	105
5944	State Sales Tax	1	Retail Sales Tax	734	361494312	316237263	20555403
5944	Business & Occupation	2	Retailing	619	361043170	329426456	1551623
5944	Business & Occupation	3	Wholesaling	238	18535983	11379329	55074
5944	Business & Occupation	4	Service & Other Activities	113	6909569	6786226	101791
5944	State Use Tax	5	Use Tax	73	2050157	2050157	133261
5944	Business & Occupation	7	Manufacturing	35	7873568	7531525	36451
5944	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
5944	Business & Occupation	11	Contracting	4	736257	736257	3562
5944	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5944	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5944	Other Taxes	36	Litter Tax	32	1748386	1748386	256
5944	Business & Occupation	80	Royalties; Child Care	3	144509	144509	700
5945	State Sales Tax	1	Retail Sales Tax	433	303903413	265178231	17236580
5945	Business & Occupation	2	Retailing	296	303467481	273608833	1288682
5945	Business & Occupation	3	Wholesaling	109	523957957	9991856	48370
5945	Business & Occupation	4	Service & Other Activities	44	8064655	7842960	117650
5945	State Use Tax	5	Use Tax	48	3198198	3198198	207884
5945	Business & Occupation	7	Manufacturing	17	6495257	6220617	30109
5945	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5945	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5945	Other Taxes	36	Litter Tax	26	4130091	4130091	617
5945	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5946	State Sales Tax	1	Retail Sales Tax	66	41984131	37006031	2405404
5946	Business & Occupation	2	Retailing	60	41970293	37404582	176184
5946	Business & Occupation	3	Wholesaling	35	4046464	3175226	15364
5946	Business & Occupation	4	Service & Other Activities	10	3432461	3215054	48229
5946	State Use Tax	5	Use Tax	13	31668	31668	2059

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5946	Business & Occupation	11	Contracting	D	D	D	D
5946	Other Taxes	36	Litter Tax	5	131447	131447	19
5946	Other Taxes	65	Hazardous Substance	D	D	D	D
5946	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5947	State Sales Tax	1	Retail Sales Tax	1205	316328328	282463305	18360173
5947	Business & Occupation	2	Retailing	952	315213266	297570358	1401571
5947	Business & Occupation	3	Wholesaling	271	80729594	31886919	154337
5947	Business & Occupation	4	Service & Other Activities	127	5349354	4783144	71742
5947	State Use Tax	5	Use Tax	127	2133970	2133970	138712
5947	Business & Occupation	7	Manufacturing	21	6658070	6417272	31064
			Motor Transportation, Railroad, Railroad				
5947	Public Utility Tax	8	Car	D	D	D	D
5947	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5947	Business & Occupation	11	Contracting	D	D	D	D
5947	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5947	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
5947	Business & Occupation	19	Equip.	D	D	D	D
5947	Other Taxes	20	Tobacco Products	5	32221	29752	14328
			Travel Agent Commissions; International				
5947	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
5947	Other Taxes	36	Litter Tax	223	65144024	65144024	9737
5947	Business & Occupation	80	Royalties; Child Care	4	17120	17120	83
			Cleanup of Radioactive Waste for U.S.				
5947	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
5948	State Sales Tax	1	Retail Sales Tax	64	23962809	22558798	1466331
5948	Business & Occupation	2	Retailing	45	23882523	22878865	107762
5948	Business & Occupation	3	Wholesaling	17	4482764	3852171	18648
5948	Business & Occupation	4	Service & Other Activities	5	14827	14827	222
5948	State Use Tax	5	Use Tax	6	129528	129528	8419
5948	Business & Occupation	7	Manufacturing	4	602218	601686	2912

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5948	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5948	Other Taxes	36	Litter Tax	4	80007	80007	12
5949	State Sales Tax	1	Retail Sales Tax	181	94720388	92277844	5998081
5949	Business & Occupation	2	Retailing	141	94759987	92649412	436386
5949	Business & Occupation	3	Wholesaling	78	18516821	6988424	33813
5949	Business & Occupation	4	Service & Other Activities	39	774650	742521	11144
5949	State Use Tax	5	Use Tax	23	977543	977543	63544
5949	Business & Occupation	7	Manufacturing	6	1242517	1242517	6013
5949	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5949	Other Taxes	36	Litter Tax	9	1278149	1278149	194
5949	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5961	State Sales Tax	1	Retail Sales Tax	920	604610533	212553942	13816026
5961	Business & Occupation	2	Retailing	737	590641845	159414511	750844
5961	Business & Occupation	3	Wholesaling	296	574874165	86976537	420969
5961	Business & Occupation	4	Service & Other Activities	199	16273025	15280507	229204
5961	State Use Tax	5	Use Tax	137	27634543	27634543	1796246
5961	Business & Occupation	7	Manufacturing	46	13101149	12921259	62546
5961	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1205411	1201109	5813
5961	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1634054	1634054	7908
5961	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	142020	142020	836
5961	Public Utility Tax	13	Other Public Service	D	D	D	D
5961	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5961	Public Utility Tax	26	Gas Dist., Telegraph	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	62	34679636	34679636	5196
5961	Business & Occupation	80	Royalties; Child Care	8	296010	296010	1433
5962	State Sales Tax	1	Retail Sales Tax	773	101173622	82417670	5357155

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5962	Business & Occupation	2	Retailing	572	100675519	98802936	465374
5962	Business & Occupation	3	Wholesaling	68	5491559	5246098	25395
5962	Business & Occupation	4	Service & Other Activities	86	7518036	7404603	111066
5962	State Use Tax	5	Use Tax	63	1926815	1926815	125249
5962	Business & Occupation	7	Manufacturing	6	408827	408255	1978
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.	D	D	D	D
5962	Other Taxes	36	Litter Tax	246	81688666	81688666	12239
5962	Other Taxes	54	Syrup Tax	3	14148	14148	14148
5962	Business & Occupation	80	Royalties; Child Care	3	4492	3092	15
5963	State Sales Tax	1	Retail Sales Tax	3431	533935531	383990304	24959455
5963	Business & Occupation	2	Retailing	2818	494091639	288834993	1360420
5963	Business & Occupation	3	Wholesaling	747	228618511	199186841	964065
5963	Business & Occupation	4	Service & Other Activities	622	70940922	65001922	975054
5963	State Use Tax	5	Use Tax	727	9954479	9954479	647054
5963	Business & Occupation	7	Manufacturing	83	43139959	40635160	196681
5963	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	853393	251586	4593
5963	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	3356742	3350856	16218
5963	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	89743	89743	433
5963	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1864411	1864411	11901
5963	Public Utility Tax	13	Other Public Service	D	D	D	D
5963	Business & Occupation	14	Insurance Agents/Brokers	6	390903	316048	1529
5963	Business & Occupation	16	Extracting, Extracting for Hire	3	108709	108709	525
5963	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15000	15000	74

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5963	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5963	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5963	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	52420	52420	144
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	464	257624944	257624944	38613
5963	Other Taxes	54	Syrup Tax	D	D	D	D
5963	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5963	Public Utility Tax	60	Water Distribution	3	356522	356522	17929
5963	Public Utility Tax	61	Sewer Collection	D	D	D	D
5963	Other Taxes	64	Refuse Collection	D	D	D	D
5963	Other Taxes	65	Hazardous Substance	4	536133	442740	3100
5963	Business & Occupation	80	Royalties; Child Care	7	139254	139232	675
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	66	233200138	104445317	6788954
5983	Business & Occupation	2	Retailing	64	233186872	189179374	891041
5983	Business & Occupation	3	Wholesaling	45	63863950	57872878	280111
5983	Business & Occupation	4	Service & Other Activities	31	1884129	1883120	28250
5983	State Use Tax	5	Use Tax	18	377467	377467	24534
5983	Business & Occupation	7	Manufacturing	3	2043320	2043320	9890
5983	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	4324424	1687595	32424
5983	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5983	Other Taxes	36	Litter Tax	11	7766622	7766622	1164
5983	Other Taxes	65	Hazardous Substance	4	13000875	13000875	91004
5983	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5984	State Sales Tax	1	Retail Sales Tax	49	110061665	92482242	6011345
5984	Business & Occupation	2	Retailing	49	110061666	103843318	489095
5984	Business & Occupation	3	Wholesaling	37	64363015	57231165	277005
5984	Business & Occupation	4	Service & Other Activities	10	3082140	3082140	46238
5984	State Use Tax	5	Use Tax	14	2025813	2025813	131674
5984	Business & Occupation	7	Manufacturing	D	D	D	D
5984	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5984	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5984	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5984	Other Taxes	36	Litter Tax	5	1664041	1664041	251
5984	Public Utility Tax	49	Power	D	D	D	D
5984	Other Taxes	65	Hazardous Substance	4	5101505	5101505	35712
5989	State Sales Tax	1	Retail Sales Tax	68	12759062	10406016	676393
5989	Business & Occupation	2	Retailing	44	12608347	10316408	48590
5989	Business & Occupation	3	Wholesaling	28	5737897	5674166	27467
5989	Business & Occupation	4	Service & Other Activities	8	177707	176136	2639
5989	State Use Tax	5	Use Tax	11	106105	106105	6896
5989	Business & Occupation	7	Manufacturing	6	1457253	1453639	7036
5989	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5989	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	10	4118168	4097046	19827
5989	Other Taxes	36	Litter Tax	D	D	D	D
5992	State Sales Tax	1	Retail Sales Tax	888	119808274	117896048	7663273
5992	Business & Occupation	2	Retailing	700	119169946	117987921	555713
5992	Business & Occupation	3	Wholesaling	309	41897466	31144474	150748
5992	Business & Occupation	4	Service & Other Activities	110	1765548	1596893	23942

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5992	State Use Tax	5	Use Tax	81	300175	300175	19515
5992	Business & Occupation	7	Manufacturing	7	13469	13469	65
5992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	26399	26399	7
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	8	42682	42682	207
5992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	217308	217308	1384
5992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5992	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3564	2775	14
5992	Other Taxes	36	Litter Tax	80	8891169	8891169	1330
5992	Business & Occupation	80	Royalties; Child Care	5	20387	20387	100
5993	State Sales Tax	1	Retail Sales Tax	97	55662531	51899846	3373501
5993	Business & Occupation	2	Retailing	95	51671162	51540528	242748
5993	Business & Occupation	3	Wholesaling	25	3282634	3269225	15820
5993	Business & Occupation	4	Service & Other Activities	23	459448	459448	6889
5993	State Use Tax	5	Use Tax	6	72838	72838	4734
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	54	1085844	1060940	510847
5993	Other Taxes	36	Litter Tax	83	45800671	45800671	6870
5993	Other Taxes	64	Refuse Collection	D	D	D	D
5994	State Sales Tax	1	Retail Sales Tax	31	11096847	10032198	652095
5994	Business & Occupation	2	Retailing	27	11108262	9509285	44790
5994	Business & Occupation	3	Wholesaling	7	3526230	429816	2080
5994	Business & Occupation	4	Service & Other Activities	9	2019587	1473016	22091
5994	State Use Tax	5	Use Tax	5	4675	4675	305
5994	Business & Occupation	7	Manufacturing	D	D	D	D
5994	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5994	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7396284	7355219	35600

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5994	Business & Occupation	11	Contracting	D	D	D	D
5994	Other Taxes	36	Litter Tax	17	6045697	6045697	916
5995	State Sales Tax	1	Retail Sales Tax	108	82374191	28538801	1855027
5995	Business & Occupation	2	Retailing	108	82578429	78485677	369659
5995	Business & Occupation	3	Wholesaling	14	4040311	2209352	10691
5995	Business & Occupation	4	Service & Other Activities	52	7422345	7145510	107190
5995	State Use Tax	5	Use Tax	19	543094	543094	35308
5995	Business & Occupation	7	Manufacturing	8	8141718	5147437	24914
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5995	Business & Occupation	21	Products	D	D	D	D
5995	Other Taxes	36	Litter Tax	7	560665	560665	87
5999	State Sales Tax	1	Retail Sales Tax	13396	3022411193	1721150498	111875080
5999	Business & Occupation	2	Retailing	9956	3014257589	1977083474	9312251
5999	Business & Occupation	3	Wholesaling	3830	1890246533	1246945060	6035180
5999	Business & Occupation	4	Service & Other Activities	2456	392106402	257824287	3867463
5999	State Use Tax	5	Use Tax	1412	24142609	24142609	1569366
5999	Business & Occupation	7	Manufacturing	626	360677380	351297045	1700291
			Motor Transportation, Railroad, Railroad				
5999	Public Utility Tax	8	Car	26	1072409	625940	11241
5999	Business & Occupation	10	Processing for Hire/Printing and Publishing	59	7294665	7224098	34957
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
5999	Business & Occupation	11	Contracting	72	5638078	5633756	27265
			Urban Transportation/Vessels Under 65				
5999	Public Utility Tax	12	Feet	6	253063	237786	1439
5999	Public Utility Tax	13	Other Public Service	4	92932	92932	1791
5999	Business & Occupation	14	Insurance Agents/Brokers	16	1925238	1924783	9314
5999	Business & Occupation	16	Extracting, Extracting for Hire	35	4106900	4045316	19586
			Retailing of Interstate Transportation				
5999	Business & Occupation	19	Equip.	36	5664868	3528879	17077
5999	Other Taxes	20	Tobacco Products	13	403416	402849	193977
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
5999	Business & Occupation	21	Products	14	13452739	12964498	17889
5999	Public Utility Tax	26	Gas Dist., Telegraph	4	6597089	20771	713

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	28391494	19860169	54616
5999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	21835042	21835042	30133
5999	Other Taxes	36	Litter Tax	899	542568992	542568992	81369
5999	Public Utility Tax	49	Power	D	D	D	D
5999	Other Taxes	54	Syrup Tax	D	D	D	D
5999	Business & Occupation	55	Public or Nonprofit Hospitals	7	144307	144307	2166
5999	Public Utility Tax	60	Water Distribution	4	113578	113578	4151
5999	Public Utility Tax	61	Sewer Collection	D	D	D	D
5999	Other Taxes	65	Hazardous Substance	9	1177496	1177496	8244
5999	Other Taxes	79	IMR	D	D	D	D
5999	Business & Occupation	80	Royalties; Child Care	73	5868011	5838871	28263
5999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	3348059	3348059	15770
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	5	22770074	22070338	331057
6011	State Use Tax	5	Use Tax	3	30620	30620	1986
6021	State Sales Tax	1	Retail Sales Tax	11	141538540	87011992	5655781
6021	Business & Occupation	2	Retailing	10	141511400	139246728	655852
6021	Business & Occupation	3	Wholesaling	D	D	D	D
6021	Business & Occupation	4	Service & Other Activities	35	834458626	902753221	13541307
6021	State Use Tax	5	Use Tax	18	1343223	1343223	87312
6021	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6022	State Sales Tax	1	Retail Sales Tax	26	21335417	20925322	1360149
6022	Business & Occupation	2	Retailing	26	21335418	21323586	100439
6022	Business & Occupation	3	Wholesaling	D	D	D	D
6022	Business & Occupation	4	Service & Other Activities	51	794875683	622158288	9332378
6022	State Use Tax	5	Use Tax	29	2304156	2304156	149774
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	715645	715645	3463
6029	State Sales Tax	1	Retail Sales Tax	11	163378	141877	9221
6029	Business & Occupation	2	Retailing	11	163378	163378	762

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6029	Business & Occupation	3	Wholesaling	D	D	D	D
6029	Business & Occupation	4	Service & Other Activities	19	227899828	162223852	2433357
6029	State Use Tax	5	Use Tax	16	1088828	1088828	70772
6029	Business & Occupation	14	Insurance Agents/Brokers	5	78912	78912	384
6035	State Sales Tax	1	Retail Sales Tax	9	1163855	1163855	75653
6035	Business & Occupation	2	Retailing	9	1163855	1163855	5477
6035	Business & Occupation	3	Wholesaling	D	D	D	D
6035	Business & Occupation	4	Service & Other Activities	16	3713569739	1540860901	23112915
6035	State Use Tax	5	Use Tax	9	9409249	9409249	611600
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
6036	State Sales Tax	1	Retail Sales Tax	7	333986	333986	21710
6036	Business & Occupation	2	Retailing	7	333986	333986	1573
6036	Business & Occupation	4	Service & Other Activities	11	449133845	170424774	2556369
6036	State Use Tax	5	Use Tax	8	737233	737233	47918
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
6061	State Sales Tax	1	Retail Sales Tax	3	124357	78895	5128
6061	Business & Occupation	2	Retailing	D	D	D	D
6061	Business & Occupation	4	Service & Other Activities	D	D	D	D
6061	State Use Tax	5	Use Tax	3	48366	48366	3143
6062	State Sales Tax	1	Retail Sales Tax	3	174248	174248	11328
6062	Business & Occupation	2	Retailing	3	176339	174963	823
6062	Business & Occupation	4	Service & Other Activities	7	28079396	3584322	53763
6062	State Use Tax	5	Use Tax	7	1377713	1377713	89557
6062	Business & Occupation	14	Insurance Agents/Brokers	3	311326	311326	1507
6062	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6081	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6081	Business & Occupation	2	Retailing	D	D	D	D
6081	Business & Occupation	4	Service & Other Activities	D	D	D	D
6081	State Use Tax	5	Use Tax	D	D	D	D
6082	Business & Occupation	4	Service & Other Activities	D	D	D	D
6091	Business & Occupation	4	Service & Other Activities	D	D	D	D
6099	State Sales Tax	1	Retail Sales Tax	31	14882207	10547839	685613
6099	Business & Occupation	2	Retailing	30	13369304	11034591	51982

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6099	Business & Occupation	3	Wholesaling	D	D	D	D
6099	Business & Occupation	4	Service & Other Activities	57	118159233	100984027	1514762
6099	State Use Tax	5	Use Tax	8	192102	192102	12488
6099	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6099	Business & Occupation	11	Contracting	D	D	D	D
6099	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International				
6099	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
6099	Other Taxes	36	Litter Tax	D	D	D	D
6111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6111	Business & Occupation	2	Retailing	D	D	D	D
6111	Business & Occupation	4	Service & Other Activities	D	D	D	D
6111	State Use Tax	5	Use Tax	D	D	D	D
6141	State Sales Tax	1	Retail Sales Tax	33	99685023	95621081	6215376
6141	Business & Occupation	2	Retailing	32	99684363	99114527	466820
6141	Business & Occupation	3	Wholesaling	6	95829104	95829104	463814
6141	Business & Occupation	4	Service & Other Activities	95	415892625	384280026	5764210
6141	State Use Tax	5	Use Tax	21	2106508	2106508	136926
6141	Business & Occupation	7	Manufacturing	D	D	D	D
6141	Business & Occupation	14	Insurance Agents/Brokers	7	438596	438596	2123
			Retailing of Interstate Transportation				
6141	Business & Occupation	19	Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
6141	Business & Occupation	21	Products	D	D	D	D
6141	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
6141	Other Taxes	36	Litter Tax	D	D	D	D
6153	State Sales Tax	1	Retail Sales Tax	17	98120310	79715396	5181501
6153	Business & Occupation	2	Retailing	16	98118519	93754895	441585
6153	Business & Occupation	3	Wholesaling	6	18004151	18004151	87140
6153	Business & Occupation	4	Service & Other Activities	39	98188106	91476347	1372153
6153	State Use Tax	5	Use Tax	6	177014	177014	11507
6153	Public Utility Tax	13	Other Public Service	D	D	D	D
6153	Business & Occupation	14	Insurance Agents/Brokers	3	2289448	2289448	11082
6153	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6159	State Sales Tax	1	Retail Sales Tax	105	214832777	145453157	9454466
6159	Business & Occupation	2	Retailing	99	214895454	180219522	848829
6159	Business & Occupation	3	Wholesaling	20	46829177	27296772	132113
6159	Business & Occupation	4	Service & Other Activities	101	412929338	215437095	3231561
6159	State Use Tax	5	Use Tax	20	1814325	1814325	117928
6159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
6159	Business & Occupation	19	Equip.	3	111596033	6409024	31022
6159	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
6159	Other Taxes	36	Litter Tax	D	D	D	D
6162	State Sales Tax	1	Retail Sales Tax	31	21424090	18472304	1200707
6162	Business & Occupation	2	Retailing	29	21421295	20294693	95593
6162	Business & Occupation	3	Wholesaling	3	5141750	5141750	24887
6162	Business & Occupation	4	Service & Other Activities	621	556918152	348857869	5232895
6162	State Use Tax	5	Use Tax	32	1447040	1447040	94063
			Motor Transportation, Railroad, Railroad				
6162	Public Utility Tax	8	Car	D	D	D	D
6162	Business & Occupation	14	Insurance Agents/Brokers	14	5142676	5140875	24881
6162	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
6162	Business & Occupation	19	Equip.	D	D	D	D
6162	Other Taxes	36	Litter Tax	D	D	D	D
6162	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6163	State Sales Tax	1	Retail Sales Tax	23	1548212	1363698	88643
6163	Business & Occupation	2	Retailing	23	1548212	1515675	7140
6163	Business & Occupation	3	Wholesaling	3	95880	95880	465
6163	Business & Occupation	4	Service & Other Activities	290	125917733	116332016	1744988
6163	State Use Tax	5	Use Tax	19	576338	576338	37459
6163	Business & Occupation	14	Insurance Agents/Brokers	5	1886381	1886381	9133
6163	Other Taxes	36	Litter Tax	D	D	D	D
6163	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6211	State Sales Tax	1	Retail Sales Tax	37	5131491	3190988	207411
6211	Business & Occupation	2	Retailing	34	5105770	4991976	23512
6211	Business & Occupation	3	Wholesaling	10	4441445	3615340	17500
6211	Business & Occupation	4	Service & Other Activities	345	1249331624	891551117	13373278
6211	State Use Tax	5	Use Tax	56	5793813	5793813	376604
6211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6211	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6211	Business & Occupation	14	Insurance Agents/Brokers	90	15545514	15521933	75132
6211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2555675	1792314	8676
6211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	51915283	51915283	142767
6211	Other Taxes	36	Litter Tax	3	572526	572526	86
6211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6221	State Sales Tax	1	Retail Sales Tax	3	1706187	1706187	110903
6221	Business & Occupation	2	Retailing	3	1706187	1706187	8036
6221	Business & Occupation	3	Wholesaling	6	8536172	2849943	13794
6221	Business & Occupation	4	Service & Other Activities	16	6317328	6317328	94760
6221	State Use Tax	5	Use Tax	D	D	D	D
6221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6221	Other Taxes	36	Litter Tax	D	D	D	D
6231	State Sales Tax	1	Retail Sales Tax	3	100354	98474	6401
6231	Business & Occupation	2	Retailing	3	100354	98474	464
6231	Business & Occupation	4	Service & Other Activities	7	7159207	7159207	107386
6231	State Use Tax	5	Use Tax	D	D	D	D
6282	State Sales Tax	1	Retail Sales Tax	24	1913776	1791030	116415
6282	Business & Occupation	2	Retailing	22	1895995	1710132	8052
6282	Business & Occupation	3	Wholesaling	6	448356	448356	2170
6282	Business & Occupation	4	Service & Other Activities	315	257901969	255953336	3839310
6282	State Use Tax	5	Use Tax	38	2169526	2169526	141011
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	85	7427232	7410678	35870
6282	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6282	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	102994511	102994511	283235
6282	Other Taxes	36	Litter Tax	4	30046	30046	2
6282	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6282	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6289	State Sales Tax	1	Retail Sales Tax	4	1330388	1324547	86093

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6289	Business & Occupation	2	Retailing	4	1168297	1162608	5473
6289	Business & Occupation	3	Wholesaling	D	D	D	D
6289	Business & Occupation	4	Service & Other Activities	19	13803144	9585597	143787
6289	State Use Tax	5	Use Tax	4	267310	267310	17375
6289	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6289	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	8	505756	505756	7587
6311	State Use Tax	5	Use Tax	19	1745789	1745789	113480
6311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6311	Business & Occupation	14	Insurance Agents/Brokers	21	3237053	3217459	15575
6321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6321	Business & Occupation	2	Retailing	D	D	D	D
6321	Business & Occupation	4	Service & Other Activities	3	153320289	17486817	262303
6321	State Use Tax	5	Use Tax	3	712983	712983	46344
6321	Business & Occupation	14	Insurance Agents/Brokers	6	951766	949680	4597
6321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6324	State Sales Tax	1	Retail Sales Tax	6	14244691	1574644	102351
6324	Business & Occupation	2	Retailing	6	14244691	13569993	63921
6324	Business & Occupation	4	Service & Other Activities	20	2051646493	250432710	3756490
6324	State Use Tax	5	Use Tax	11	8162425	8162425	530560
6324	Business & Occupation	7	Manufacturing	D	D	D	D
6324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6324	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6331	State Sales Tax	1	Retail Sales Tax	7	1538012	1538012	99972
6331	Business & Occupation	2	Retailing	7	1538012	1538012	7245
6331	Business & Occupation	4	Service & Other Activities	7	9027471	3358013	50371
6331	State Use Tax	5	Use Tax	15	10071218	10071218	654627
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	8	2869722	2869722	13891
6351	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6351	Business & Occupation	2	Retailing	D	D	D	D
6351	Business & Occupation	4	Service & Other Activities	7	3672778	3672739	55090
6351	State Use Tax	5	Use Tax	D	D	D	D
6351	Business & Occupation	14	Insurance Agents/Brokers	6	2566370	2555779	12371
6361	State Sales Tax	1	Retail Sales Tax	56	230783649	183630400	11935975
6361	Business & Occupation	2	Retailing	56	230786882	227730190	1072609
6361	Business & Occupation	3	Wholesaling	D	D	D	D
6361	Business & Occupation	4	Service & Other Activities	50	14094353	13941911	209128
6361	State Use Tax	5	Use Tax	21	413109	413109	26857
6361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6371	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6371	Business & Occupation	2	Retailing	D	D	D	D
6371	Business & Occupation	4	Service & Other Activities	8	43679725	43652909	654795
6371	State Use Tax	5	Use Tax	3	279573	279573	18171
6371	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6371	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6399	State Sales Tax	1	Retail Sales Tax	3	2368235	2127759	138304
6399	Business & Occupation	2	Retailing	3	2368235	2125419	10011
6399	Business & Occupation	3	Wholesaling	3	2416343	2416343	11697
6399	Business & Occupation	4	Service & Other Activities	10	3374651	3315708	49736
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	6	22357540	22357540	108212
6411	State Sales Tax	1	Retail Sales Tax	184	59920055	58510765	3803214
6411	Business & Occupation	2	Retailing	163	59917278	57129204	269067
6411	Business & Occupation	3	Wholesaling	27	2009225	1007995	4877
6411	Business & Occupation	4	Service & Other Activities	792	351576152	314824343	4722410
6411	State Use Tax	5	Use Tax	207	7588336	7588336	493247
6411	Business & Occupation	7	Manufacturing	3	4679	4679	23
6411	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	117318	117318	567
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6411	Business & Occupation	11	Contracting	D	D	D	D
6411	Business & Occupation	14	Insurance Agents/Brokers	2933	912628686	908240921	4395910
6411	Business & Occupation	16	Extracting, Extracting for Hire	11	41099779	41085109	198849
6411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	48248	48248	233

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	204132	204132	282
6411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	3293328	3293328	9056
6411	Other Taxes	36	Litter Tax	15	914963	914963	136
6411	Business & Occupation	80	Royalties; Child Care	3	73438	73438	355
6411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6512	State Sales Tax	1	Retail Sales Tax	26	17248526	17244404	1120890
6512	Business & Occupation	2	Retailing	22	17231495	17231345	81165
6512	Business & Occupation	3	Wholesaling	3	30874	30874	149
6512	Business & Occupation	4	Service & Other Activities	29	35669444	35569083	533538
6512	State Use Tax	5	Use Tax	11	4325551	4325551	281159
6512	Other Taxes	36	Litter Tax	D	D	D	D
6513	State Sales Tax	1	Retail Sales Tax	95	6704971	5981321	388789
6513	Business & Occupation	2	Retailing	74	6603026	5857066	27579
6513	Business & Occupation	3	Wholesaling	3	9424033	6774152	32787
6513	Business & Occupation	4	Service & Other Activities	98	34681820	34677790	520172
6513	State Use Tax	5	Use Tax	49	15642810	15642810	1016776
6513	Business & Occupation	7	Manufacturing	D	D	D	D
6513	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6513	Other Taxes	36	Litter Tax	6	1022462	1022462	154
6513	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6513	Other Taxes	79	IMR	D	D	D	D
6514	State Sales Tax	1	Retail Sales Tax	8	913914	431016	28016
6514	Business & Occupation	2	Retailing	7	907526	596383	2809
6514	Business & Occupation	3	Wholesaling	D	D	D	D
6514	Business & Occupation	4	Service & Other Activities	5	869692	869692	13045
6514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6514	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	48	1036091	1000552	65034

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6515	Business & Occupation	2	Retailing	31	984280	933045	4398
6515	Business & Occupation	3	Wholesaling	3	12013559	11888893	57542
6515	Business & Occupation	4	Service & Other Activities	19	445561	445561	6684
6515	State Use Tax	5	Use Tax	9	216292	216292	14060
			Retailing of Interstate Transportation				
6515	Business & Occupation	19	Equip.	D	D	D	D
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
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	24	24617418	23371252	1519135
6519	Business & Occupation	2	Retailing	17	24599447	23773281	111975
6519	Business & Occupation	3	Wholesaling	6	12862441	638308	3089
6519	Business & Occupation	4	Service & Other Activities	12	783099	781624	11722
6519	State Use Tax	5	Use Tax	6	404256	404256	26277
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6519	Business & Occupation	11	Contracting	D	D	D	D
6519	Business & Occupation	16	Extracting, Extracting for Hire	3	460291	460291	2228
6519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6531	State Sales Tax	1	Retail Sales Tax	831	216013737	180005717	11700395
6531	Business & Occupation	2	Retailing	755	215669903	204678035	964073
6531	Business & Occupation	3	Wholesaling	108	40071907	39176718	189614
6531	Business & Occupation	4	Service & Other Activities	3342	1851802118	1803138006	27047296
6531	State Use Tax	5	Use Tax	320	33849798	33849798	2200234
6531	Business & Occupation	7	Manufacturing	7	2119208	2114208	10234
			Motor Transportation, Railroad, Railroad				
6531	Public Utility Tax	8	Car	D	D	D	D
			Processing for Hire/Printing and Publishing				
6531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6531	Business & Occupation	11	Contracting	8	35090135	35090135	169838
			Urban Transportation/Vessels Under 65				
6531	Public Utility Tax	12	Feet	D	D	D	D
6531	Business & Occupation	14	Insurance Agents/Brokers	26	7373600	7373600	35685
6531	Business & Occupation	16	Extracting, Extracting for Hire	13	1539492	1516987	7342

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3396858	3396858	16440
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	9	1746900	1746900	4806
6531	Other Taxes	36	Litter Tax	50	20158456	20158456	3023
6531	Business & Occupation	55	Public or Nonprofit Hospitals	35	4803670	4803670	72056
6531	Public Utility Tax	60	Water Distribution	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	80	Royalties; Child Care	10	12968533	12968065	62765
6531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	65012066	65012066	306208
6541	State Sales Tax	1	Retail Sales Tax	23	47521998	47005125	3055335
6541	Business & Occupation	2	Retailing	23	47521998	44020135	207343
6541	Business & Occupation	3	Wholesaling	D	D	D	D
6541	Business & Occupation	4	Service & Other Activities	18	2631078	2631078	39470
6541	State Use Tax	5	Use Tax	11	160333	160333	10422
6541	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6552	State Sales Tax	1	Retail Sales Tax	133	101904570	75557268	4911233
6552	Business & Occupation	2	Retailing	126	101897000	98490464	463899
6552	Business & Occupation	3	Wholesaling	35	17241909	16027672	77578
6552	Business & Occupation	4	Service & Other Activities	199	169835410	71086648	1066344
6552	State Use Tax	5	Use Tax	58	22404910	22404910	1456321
6552	Business & Occupation	7	Manufacturing	3	128390	126044	610
6552	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6552	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	8451367	8451367	40904
6552	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6552	Business & Occupation	16	Extracting, Extracting for Hire	5	2999175	2999175	14515
6552	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6552	Other Taxes	36	Litter Tax	4	375185	375185	56

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6552	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	80	Royalties; Child Care	D	D	D	D
6552	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6553	State Sales Tax	1	Retail Sales Tax	68	19372374	15820580	1028345
6553	Business & Occupation	2	Retailing	54	19284500	18157147	85516
6553	Business & Occupation	3	Wholesaling	10	236788	236788	1149
6553	Business & Occupation	4	Service & Other Activities	53	23369351	23046014	345693
6553	State Use Tax	5	Use Tax	7	240173	240173	15612
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6553	Business & Occupation	11	Contracting	D	D	D	D
6553	Other Taxes	36	Litter Tax	D	D	D	D
6553	Business & Occupation	80	Royalties; Child Care	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	16512158	13438983	201584
6712	State Use Tax	5	Use Tax	D	D	D	D
6712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6719	State Sales Tax	1	Retail Sales Tax	25	9828963	5668007	368419
6719	Business & Occupation	2	Retailing	25	9828963	9189609	43276
6719	Business & Occupation	3	Wholesaling	11	82643660	46741217	226224
6719	Business & Occupation	4	Service & Other Activities	54	125224168	104061199	1560922
6719	State Use Tax	5	Use Tax	21	1627774	1627774	105805
6719	Business & Occupation	7	Manufacturing	7	31147697	30279654	146557
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6719	Business & Occupation	11	Contracting	D	D	D	D
6719	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6719	Other Taxes	36	Litter Tax	D	D	D	D
6719	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6719	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6722	State Sales Tax	1	Retail Sales Tax	3	6395534	6365598	413763
6722	Business & Occupation	2	Retailing	3	6395534	6395534	30121
6722	Business & Occupation	4	Service & Other Activities	10	8812318	8812318	132185

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6722	State Use Tax	5	Use Tax	D	D	D	D
6722	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6726	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6726	Business & Occupation	2	Retailing	D	D	D	D
6726	Business & Occupation	4	Service & Other Activities	4	3368712	3368712	50531
6726	State Use Tax	5	Use Tax	D	D	D	D
6726	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6732	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6732	Business & Occupation	2	Retailing	D	D	D	D
6732	Business & Occupation	4	Service & Other Activities	3	4130180	3822584	57339
6732	State Use Tax	5	Use Tax	3	165592	165592	10763
6732	Other Taxes	36	Litter Tax	D	D	D	D
6733	State Sales Tax	1	Retail Sales Tax	5	227216	221294	14384
6733	Business & Occupation	2	Retailing	5	227216	221194	1042
6733	Business & Occupation	3	Wholesaling	D	D	D	D
6733	Business & Occupation	4	Service & Other Activities	25	20715574	20666835	310001
6733	State Use Tax	5	Use Tax	9	352564	352564	22918
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6733	Business & Occupation	11	Contracting	D	D	D	D
6733	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring				
6733	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
6733	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6792	Business & Occupation	3	Wholesaling	D	D	D	D
6794	State Sales Tax	1	Retail Sales Tax	13	2605013	2213775	143891
6794	Business & Occupation	2	Retailing	11	2587090	2534352	11945
6794	Business & Occupation	3	Wholesaling	8	198078931	9929535	48058
6794	Business & Occupation	4	Service & Other Activities	21	6221199	6027839	90421
6794	State Use Tax	5	Use Tax	3	3809	3809	248
6794	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
6794	Business & Occupation	11	Contracting	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
6794	Business & Occupation	30	Proc.	D	D	D	D
6794	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6794	Other Taxes	54	Syrup Tax	D	D	D	D
6794	Business & Occupation	80	Royalties; Child Care	6	2821072	2821072	13652
6798	State Sales Tax	1	Retail Sales Tax	4	4760776	554951	36072
6798	Business & Occupation	2	Retailing	3	4755811	3601350	16965
6798	Business & Occupation	4	Service & Other Activities	12	1917596	1752653	26291
6798	State Use Tax	5	Use Tax	D	D	D	D
6798	Other Taxes	36	Litter Tax	D	D	D	D
6799	State Sales Tax	1	Retail Sales Tax	7	11060767	10662965	693088
6799	Business & Occupation	2	Retailing	7	11060767	11060767	52093
6799	Business & Occupation	3	Wholesaling	6	50470898	657339	3183
6799	Business & Occupation	4	Service & Other Activities	35	15351035	15332960	229990
6799	State Use Tax	5	Use Tax	3	118202	118202	7683
6799	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6799	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6799	Other Taxes	36	Litter Tax	D	D	D	D
7011	State Sales Tax	1	Retail Sales Tax	1789	1360034643	1314955073	85472093
7011	Business & Occupation	2	Retailing	1734	1359748188	1332893534	6277999
7011	Business & Occupation	3	Wholesaling	34	1532192	1532192	7411
7011	Business & Occupation	4	Service & Other Activities	421	28261451	27888526	418351
7011	State Use Tax	5	Use Tax	411	20368486	20368486	1323973
7011	Business & Occupation	7	Manufacturing	3	445819	445819	2158
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7011	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
7011	Public Utility Tax	12	Feet	D	D	D	D
7011	Public Utility Tax	13	Other Public Service	D	D	D	D
7011	Business & Occupation	16	Extracting, Extracting for Hire	3	312077	312077	1510
			Retailing of Interstate Transportation				
7011	Business & Occupation	19	Equip.	6	40540	40540	196
7011	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International				
7011	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7011	Other Taxes	36	Litter Tax	176	85645514	85645514	12807
7011	Other Taxes	64	Refuse Collection	4	70602	70602	2541
			Cleanup of Radioactive Waste for U.S.				
7011	Business & Occupation	83	Gov't Environmental Remedial Action	4	28257	28257	133
7021	State Sales Tax	1	Retail Sales Tax	21	3177869	3002146	195138

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7021	Business & Occupation	2	Retailing	18	3172784	3029253	14267
7021	Business & Occupation	3	Wholesaling	D	D	D	D
7021	Business & Occupation	4	Service & Other Activities	12	3535182	3473590	52105
7021	State Use Tax	5	Use Tax	5	108208	108208	7034
7021	Other Taxes	36	Litter Tax	D	D	D	D
7032	State Sales Tax	1	Retail Sales Tax	56	6528673	6218522	404212
7032	Business & Occupation	2	Retailing	52	6509402	6373876	30028
7032	Business & Occupation	3	Wholesaling	D	D	D	D
7032	Business & Occupation	4	Service & Other Activities	32	4893792	4455640	66837
7032	State Use Tax	5	Use Tax	10	233404	233404	15171
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	12	1314732	1314732	192
7033	State Sales Tax	1	Retail Sales Tax	175	15912503	14104059	916777
7033	Business & Occupation	2	Retailing	160	15864096	14948038	70404
7033	Business & Occupation	3	Wholesaling	4	47318	47318	229
7033	Business & Occupation	4	Service & Other Activities	44	8885709	1883578	28254
7033	State Use Tax	5	Use Tax	24	336112	336112	21846
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	3	235175	234284	1135
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	39	2697412	2697412	398
7033	Other Taxes	64	Refuse Collection	D	D	D	D
7041	State Sales Tax	1	Retail Sales Tax	5	4707734	4707734	306004
7041	Business & Occupation	2	Retailing	5	4707734	4707734	22177
7041	Business & Occupation	4	Service & Other Activities	5	502662	502662	7540
7041	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7041	Other Taxes	36	Litter Tax	D	D	D	D
7211	State Sales Tax	1	Retail Sales Tax	26	9706685	8758801	569326
7211	Business & Occupation	2	Retailing	26	9724271	9267361	43655
7211	Business & Occupation	3	Wholesaling	D	D	D	D
7211	Business & Occupation	4	Service & Other Activities	4	21938	21938	331
7211	State Use Tax	5	Use Tax	4	92698	92698	6025
7211	Business & Occupation	7	Manufacturing	D	D	D	D
7211	Other Taxes	36	Litter Tax	10	290709	290709	39
7212	State Sales Tax	1	Retail Sales Tax	64	15173478	14222479	924472
7212	Business & Occupation	2	Retailing	64	15173496	15118247	71210
7212	Business & Occupation	3	Wholesaling	13	582836	582836	2824
7212	Business & Occupation	4	Service & Other Activities	7	1966928	1487894	22318
7212	State Use Tax	5	Use Tax	3	11516	11516	750
7212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	677939	581448	11151
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	11	961284	961284	141
7213	State Sales Tax	1	Retail Sales Tax	18	55015283	47138360	3063994
7213	Business & Occupation	2	Retailing	19	55025278	54507802	256732
7213	Business & Occupation	3	Wholesaling	9	1316894	1316894	6377
7213	Business & Occupation	4	Service & Other Activities	6	10869176	10864676	162972
7213	State Use Tax	5	Use Tax	7	883597	883597	57435
7213	Business & Occupation	7	Manufacturing	D	D	D	D
7213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7213	Other Taxes	36	Litter Tax	3	548006	548006	81
7213	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7213	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	State Sales Tax	1	Retail Sales Tax	542	58867523	52959708	3442374
7215	Business & Occupation	2	Retailing	467	58565455	57369410	270240
7215	Business & Occupation	3	Wholesaling	65	3517049	3407315	16479
7215	Business & Occupation	4	Service & Other Activities	102	19816733	19814809	297234
7215	State Use Tax	5	Use Tax	58	1891414	1891414	122940
7215	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7215	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7215	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7215	Other Taxes	36	Litter Tax	98	6798010	6798010	999
7215	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	417	62831133	60093667	3906073
7216	Business & Occupation	2	Retailing	414	62810898	62134222	292676
7216	Business & Occupation	3	Wholesaling	103	7786430	7765628	37589
7216	Business & Occupation	4	Service & Other Activities	17	1213037	1213037	18200
7216	State Use Tax	5	Use Tax	24	418402	418402	27197
7216	Business & Occupation	7	Manufacturing	D	D	D	D
7216	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7216	Other Taxes	36	Litter Tax	99	9315715	9315715	1405
7216	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7217	State Sales Tax	1	Retail Sales Tax	249	37350620	36998331	2404903
7217	Business & Occupation	2	Retailing	233	37322037	37080896	174653
7217	Business & Occupation	3	Wholesaling	70	8457842	8449403	40899
7217	Business & Occupation	4	Service & Other Activities	433	47811041	47303856	709567
7217	State Use Tax	5	Use Tax	34	444496	444496	28888
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7217	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7217	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7217	Other Taxes	36	Litter Tax	12	1795787	1795787	267
7217	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7217	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7218	State Sales Tax	1	Retail Sales Tax	10	57530224	40249427	2616212
7218	Business & Occupation	2	Retailing	9	57523910	56827401	267654
7218	Business & Occupation	3	Wholesaling	4	1351172	1351172	6539
7218	Business & Occupation	4	Service & Other Activities	5	155707	125401	1884
7218	State Use Tax	5	Use Tax	D	D	D	D
7219	State Sales Tax	1	Retail Sales Tax	663	29303477	27033436	1757173
7219	Business & Occupation	2	Retailing	384	28078796	26346560	124092
7219	Business & Occupation	3	Wholesaling	186	24688582	11799700	57106
7219	Business & Occupation	4	Service & Other Activities	96	2582242	2271661	34077
7219	State Use Tax	5	Use Tax	46	312346	312346	20305
7219	Business & Occupation	7	Manufacturing	89	60262752	57711720	279329
7219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7219	Business & Occupation	10	Processing for Hire/Printing and Publishing	62	6412171	6412171	31036
7219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8611122	8562532	41442
7219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7219	Other Taxes	36	Litter Tax	25	2221312	2221312	326
7219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7221	State Sales Tax	1	Retail Sales Tax	987	100578095	98237846	6385459
7221	Business & Occupation	2	Retailing	653	99107950	97828966	460777
7221	Business & Occupation	3	Wholesaling	137	4866621	4061209	19662
7221	Business & Occupation	4	Service & Other Activities	259	16622062	14837858	222588
7221	State Use Tax	5	Use Tax	107	1329232	1329232	86406
7221	Business & Occupation	7	Manufacturing	14	649021	647640	3135
7221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	25831	14031	216
7221	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	496998	496968	2404

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7221	Business & Occupation	11	Contracting	D	D	D	D
7221	Public Utility Tax	13	Other Public Service	D	D	D	D
7221	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7221	Other Taxes	36	Litter Tax	23	13787103	13787103	2070
7221	Business & Occupation	80	Royalties; Child Care	33	2654996	2649959	12825
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
7221	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
7231	State Sales Tax	1	Retail Sales Tax	3272	73723791	66756221	4339194
7231	Business & Occupation	2	Retailing	2608	72851267	67366303	317321
7231	Business & Occupation	3	Wholesaling	97	2380660	2068133	10011
7231	Business & Occupation	4	Service & Other Activities	3917	344907996	344361188	5165470
7231	State Use Tax	5	Use Tax	407	4142457	4142457	269286
7231	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad Car				
7231	Public Utility Tax	8	Car	5	312929	238547	4469
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7231	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65 Feet				
7231	Public Utility Tax	12	Feet	D	D	D	D
7231	Business & Occupation	14	Insurance Agents/Brokers	3	177742	177742	860
7231	Business & Occupation	16	Extracting, Extracting for Hire	3	58064	58064	281
			Retailing of Interstate Transportation Equip.				
7231	Business & Occupation	19	Equip.	7	49753	49753	241
7231	Other Taxes	20	Tobacco Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.				
7231	Business & Occupation	30	Proc.	D	D	D	D
7231	Other Taxes	36	Litter Tax	518	21776206	21776206	3147
7231	Business & Occupation	55	Public or Nonprofit Hospitals	3	42487	42487	637
7231	Business & Occupation	80	Royalties; Child Care	5	115587	114095	552
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
7231	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
7241	State Sales Tax	1	Retail Sales Tax	173	3915946	3644777	236906
7241	Business & Occupation	2	Retailing	147	3879352	3684175	17352
7241	Business & Occupation	3	Wholesaling	7	139527	139527	675
7241	Business & Occupation	4	Service & Other Activities	365	21687207	21687143	325304

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7241	State Use Tax	5	Use Tax	28	20337	20337	1320
7241	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7241	Other Taxes	20	Tobacco Products	D	D	D	D
7241	Other Taxes	36	Litter Tax	38	494668	494668	63
7251	State Sales Tax	1	Retail Sales Tax	152	8526919	8433868	548188
7251	Business & Occupation	2	Retailing	132	8423979	8393472	39547
7251	Business & Occupation	3	Wholesaling	24	6211193	1499581	7260
7251	Business & Occupation	4	Service & Other Activities	8	227149	227149	3411
7251	State Use Tax	5	Use Tax	D	D	D	D
7251	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7251	Business & Occupation	11	Contracting	D	D	D	D
7251	Other Taxes	36	Litter Tax	10	547363	547363	76
7251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7261	State Sales Tax	1	Retail Sales Tax	143	45677605	44679039	2904144
7261	Business & Occupation	2	Retailing	141	45675567	44977934	211847
7261	Business & Occupation	3	Wholesaling	11	322504	304599	1477
7261	Business & Occupation	4	Service & Other Activities	145	74525858	73307714	1099628
7261	State Use Tax	5	Use Tax	39	615589	615589	40014
7261	Business & Occupation	14	Insurance Agents/Brokers	8	418294	418294	2028
7261	Other Taxes	36	Litter Tax	D	D	D	D
7261	Other Taxes	65	Hazardous Substance	5	9667	9667	67
7291	State Sales Tax	1	Retail Sales Tax	15	184736	181545	11801
7291	Business & Occupation	2	Retailing	10	155504	155275	728
7291	Business & Occupation	3	Wholesaling	D	D	D	D
7291	Business & Occupation	4	Service & Other Activities	82	10236966	10026255	150386
7291	State Use Tax	5	Use Tax	19	361775	361775	23519
7291	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7299	State Sales Tax	1	Retail Sales Tax	734	60569228	49019433	3186290
7299	Business & Occupation	2	Retailing	611	59977657	58781692	276866
7299	Business & Occupation	3	Wholesaling	70	14016472	4457607	21574
7299	Business & Occupation	4	Service & Other Activities	664	64795111	63207684	948125
7299	State Use Tax	5	Use Tax	111	1110007	1110007	72156
7299	Business & Occupation	7	Manufacturing	7	453472	453472	2196
			Motor Transportation, Railroad, Railroad				
7299	Public Utility Tax	8	Car	6	201566	181156	3437
7299	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	45408	45329	220

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	151745	151745	943
7299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7299	Other Taxes	36	Litter Tax	69	10879037	10879037	1631
7299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7299	Business & Occupation	80	Royalties; Child Care	4	383795	383675	1857
7299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7311	State Sales Tax	1	Retail Sales Tax	185	73212254	28986337	1884106
7311	Business & Occupation	2	Retailing	165	73005388	43757473	206096
7311	Business & Occupation	3	Wholesaling	49	7676337	3898437	18868
7311	Business & Occupation	4	Service & Other Activities	361	223682572	193290285	2899362
7311	State Use Tax	5	Use Tax	62	5597640	5597640	363846
7311	Business & Occupation	7	Manufacturing	6	5766333	5724528	27712
7311	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	26091106	26081137	126228
7311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3257301	880787	4263
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	15	25881166	25881166	3882
7311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7311	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7312	State Sales Tax	1	Retail Sales Tax	7	2283140	625523	40662
7312	Business & Occupation	2	Retailing	7	2283140	2240513	10553

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7312	Business & Occupation	3	Wholesaling	D	D	D	D
7312	Business & Occupation	4	Service & Other Activities	5	20413158	20413158	306196
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	16	2054887	1668112	108430
7313	Business & Occupation	2	Retailing	16	2054888	1725811	8128
7313	Business & Occupation	3	Wholesaling	3	7128314	2293707	11101
7313	Business & Occupation	4	Service & Other Activities	37	27309787	17082023	256237
7313	State Use Tax	5	Use Tax	10	525742	525742	34175
7313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	668647	668647	3235
7313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	122908551	52408693	253659
7313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7313	Other Taxes	36	Litter Tax	D	D	D	D
7319	State Sales Tax	1	Retail Sales Tax	163	45122202	32348351	2102640
7319	Business & Occupation	2	Retailing	137	44997053	32850142	154738
7319	Business & Occupation	3	Wholesaling	50	29936557	29573724	143134
7319	Business & Occupation	4	Service & Other Activities	162	62110829	56210477	843167
7319	State Use Tax	5	Use Tax	34	1320753	1320753	85845
7319	Business & Occupation	7	Manufacturing	7	756526	748573	3624
7319	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	20272040	19888387	96258
7319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	73991	73991	358
7319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7319	Business & Occupation	14	Insurance Agents/Brokers	3	519983	519983	2517
7319	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7319	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
			Travel Agent Commissions; International				
7319	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7319	Other Taxes	36	Litter Tax	19	42840645	42840645	6420
7319	Other Taxes	64	Refuse Collection	D	D	D	D
7319	Business & Occupation	80	Royalties; Child Care	4	647409	647409	3133
7322	State Sales Tax	1	Retail Sales Tax	20	14788688	14690580	954887
7322	Business & Occupation	2	Retailing	20	14788689	14770649	69567
7322	Business & Occupation	3	Wholesaling	4	170109	170109	824
7322	Business & Occupation	4	Service & Other Activities	116	76779763	73628119	1104433
7322	State Use Tax	5	Use Tax	16	1166728	1166728	75830
7322	Business & Occupation	7	Manufacturing	D	D	D	D
7322	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7323	State Sales Tax	1	Retail Sales Tax	26	11338236	10392818	675535
7323	Business & Occupation	2	Retailing	26	11338236	10597341	49917
7323	Business & Occupation	3	Wholesaling	5	584565	584565	2831
7323	Business & Occupation	4	Service & Other Activities	34	28491483	28002279	420031
7323	State Use Tax	5	Use Tax	12	184115	184115	11971
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7323	Business & Occupation	11	Contracting	D	D	D	D
7323	Other Taxes	36	Litter Tax	D	D	D	D
7330	State Use Tax	5	Use Tax	D	D	D	D
7331	State Sales Tax	1	Retail Sales Tax	97	20887055	18118151	1177675
7331	Business & Occupation	2	Retailing	90	18829558	16518502	77807
7331	Business & Occupation	3	Wholesaling	32	6362351	5110736	24743
7331	Business & Occupation	4	Service & Other Activities	68	21624030	19995246	299922
7331	State Use Tax	5	Use Tax	18	110752	110752	7199
7331	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
7331	Public Utility Tax	8	Car	D	D	D	D
7331	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4100156	4100156	19841
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7331	Business & Occupation	11	Contracting	D	D	D	D
7331	Other Taxes	36	Litter Tax	9	2042807	2042807	306
7331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7334	State Sales Tax	1	Retail Sales Tax	76	142693976	140934886	9160765

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7334	Business & Occupation	2	Retailing	63	134036922	132706010	625049
7334	Business & Occupation	3	Wholesaling	43	30435952	26004130	125870
7334	Business & Occupation	4	Service & Other Activities	27	1555809	1538429	23079
7334	State Use Tax	5	Use Tax	15	1019249	1019249	66252
7334	Business & Occupation	7	Manufacturing	8	2129528	2060157	9975
7334	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	13	11798044	11676318	56521
7334	Business & Occupation	11	Contracting	D	D	D	D
7334	Other Taxes	36	Litter Tax	12	3388423	3388423	510
7334	Business & Occupation	80	Royalties; Child Care	3	55031	55031	267
7335	State Sales Tax	1	Retail Sales Tax	345	16555642	14132371	918604
7335	Business & Occupation	2	Retailing	268	15933340	14788780	69653
7335	Business & Occupation	3	Wholesaling	68	2230884	1743347	8440
7335	Business & Occupation	4	Service & Other Activities	199	14043004	12420190	186310
7335	State Use Tax	5	Use Tax	38	440532	440532	28634
7335	Business & Occupation	7	Manufacturing	5	1784075	1784075	8634
7335	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	4	505819	505819	2448
7335	Business & Occupation	11	Contracting	D	D	D	D
7335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7335	Other Taxes	36	Litter Tax	10	312133	312133	47
7335	Business & Occupation	80	Royalties; Child Care	39	3342034	3342034	16175
7336	State Sales Tax	1	Retail Sales Tax	921	152965621	76288875	4958792
7336	Business & Occupation	2	Retailing	704	145267398	75065305	353535
7336	Business & Occupation	3	Wholesaling	371	115883877	56489535	273422
7336	Business & Occupation	4	Service & Other Activities	1025	141013319	116458372	1746920
7336	State Use Tax	5	Use Tax	137	1598000	1598000	103885
7336	Business & Occupation	7	Manufacturing	57	11635307	11166643	54057
7336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7336	Business & Occupation	10	Processing for Hire/Printing and Publishing	56	17655878	17500528	84705

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	566972	566972	2743
7336	Public Utility Tax	13	Other Public Service	D	D	D	D
7336	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	360338	360338	1744
7336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7336	Other Taxes	36	Litter Tax	51	4635698	4635698	693
7336	Business & Occupation	55	Public or Nonprofit Hospitals	3	271265	271265	4070
7336	Business & Occupation	80	Royalties; Child Care	16	1346492	1346492	6517
7336	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7338	State Sales Tax	1	Retail Sales Tax	202	14566357	13090262	850862
7338	Business & Occupation	2	Retailing	133	14212424	14040292	66121
7338	Business & Occupation	3	Wholesaling	44	12770020	7892323	38198
7338	Business & Occupation	4	Service & Other Activities	839	79729569	75969432	1139558
7338	State Use Tax	5	Use Tax	58	1439921	1439921	93596
7338	Business & Occupation	7	Manufacturing	6	1043038	1042995	5047
7338	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7338	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	5233708	5217509	25253
7338	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	6898931	6898931	33391
7338	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7338	Business & Occupation	14	Insurance Agents/Brokers	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	15	808284	808284	121
7338	Business & Occupation	55	Public or Nonprofit Hospitals	4	84181	84181	1262

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	199	48613599	45731631	2972566
7342	Business & Occupation	2	Retailing	192	48561718	47883271	225528
7342	Business & Occupation	3	Wholesaling	49	964075	936956	4530
7342	Business & Occupation	4	Service & Other Activities	98	6403752	3947800	59227
7342	State Use Tax	5	Use Tax	19	214480	214480	13943
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7342	Business & Occupation	11	Contracting	4	92610	92610	447
7342	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
7342	Business & Occupation	21	Products	D	D	D	D
7342	Other Taxes	36	Litter Tax	3	104105	104105	14
7342	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7342	Other Taxes	65	Hazardous Substance	4	1717901	1717901	12030
7342	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7349	State Sales Tax	1	Retail Sales Tax	1140	136250624	108761678	7069520
7349	Business & Occupation	2	Retailing	964	135328296	116760067	549958
7349	Business & Occupation	3	Wholesaling	284	25876936	25119800	121566
7349	Business & Occupation	4	Service & Other Activities	2342	344091556	336449959	5046890
7349	State Use Tax	5	Use Tax	152	2279860	2279860	148190
7349	Business & Occupation	7	Manufacturing	8	762379	746114	3610
			Motor Transportation, Railroad, Railroad				
7349	Public Utility Tax	8	Car	6	1338407	604826	11624
			Processing for Hire/Printing and Publishing				
7349	Business & Occupation	10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
			Contracting				
7349	Business & Occupation	11	Contracting	17	4386474	4090583	19796
			Urban Transportation/Vessels Under 65				
7349	Public Utility Tax	12	Feet	3	101092	101092	555
7349	Public Utility Tax	13	Other Public Service	D	D	D	D
7349	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
7349	Business & Occupation	19	Equip.	12	1722017	1649776	7985

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	80	7078193	7078193	1053
7349	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7349	Other Taxes	64	Refuse Collection	D	D	D	D
7349	Other Taxes	65	Hazardous Substance	3	461248	461248	3230
7349	Business & Occupation	80	Royalties; Child Care	6	225161	225161	1090
7349	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	521079	521079	2454
7352	State Sales Tax	1	Retail Sales Tax	53	52036608	41984124	2728975
7352	Business & Occupation	2	Retailing	45	51980911	50259898	236718
7352	Business & Occupation	3	Wholesaling	8	876335	876335	4242
7352	Business & Occupation	4	Service & Other Activities	11	2268844	1903111	28549
7352	State Use Tax	5	Use Tax	3	2406602	2406602	156431
7352	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7352	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7353	State Sales Tax	1	Retail Sales Tax	183	108700289	97573239	6342270
7353	Business & Occupation	2	Retailing	168	108587305	99307201	467738
7353	Business & Occupation	3	Wholesaling	75	30796902	26066458	126169
7353	Business & Occupation	4	Service & Other Activities	36	5660900	5658425	84875
7353	State Use Tax	5	Use Tax	21	3129788	3129788	203432
7353	Business & Occupation	7	Manufacturing	7	193667	180926	877
7353	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	548776	382837	7061
7353	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	18393563	18393563	89023
7353	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	68009	68009	393
7353	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7353	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1235669	525864	2544
7353	Other Taxes	36	Litter Tax	4	550152	550152	83
7353	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7359	State Sales Tax	1	Retail Sales Tax	1342	1425349388	983231703	63910165
7359	Business & Occupation	2	Retailing	1206	1423995242	1125528462	5301254
7359	Business & Occupation	3	Wholesaling	346	149952331	120529364	583371
7359	Business & Occupation	4	Service & Other Activities	297	66969687	59321504	889848
7359	State Use Tax	5	Use Tax	180	22836683	22836683	1484396
7359	Business & Occupation	7	Manufacturing	22	22868985	22868757	110686
7359	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	2065891	1396231	26732
7359	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2219292	1335114	6464
7359	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1773756	1773756	8585
7359	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	5277201	5275571	33857
7359	Public Utility Tax	13	Other Public Service	4	1593227	1094044	21070
7359	Business & Occupation	14	Insurance Agents/Brokers	4	177196	177196	858
7359	Business & Occupation	16	Extracting, Extracting for Hire	4	1675296	1675296	8108
7359	Business & Occupation	19	Retailing of Interstate Transportation Equip.	47	81592379	60836645	294458
7359	Public Utility Tax	26	Gas Dist., Telegraph	4	1394099	1394099	53665
7359	Other Taxes	36	Litter Tax	39	44125272	44125272	6613
7359	Business & Occupation	55	Public or Nonprofit Hospitals	3	6444	6444	97
7359	Other Taxes	64	Refuse Collection	D	D	D	D
7359	Other Taxes	65	Hazardous Substance	D	D	D	D
7359	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7361	State Sales Tax	1	Retail Sales Tax	30	2216474	1199566	77972
7361	Business & Occupation	2	Retailing	28	2188672	2101069	9895
7361	Business & Occupation	3	Wholesaling	7	401733	387733	1875
7361	Business & Occupation	4	Service & Other Activities	336	434546782	328716588	4930792
7361	State Use Tax	5	Use Tax	30	426467	426467	27720
7361	Business & Occupation	7	Manufacturing	D	D	D	D
7361	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4696334	4669734	22602
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7361	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7361	Other Taxes	36	Litter Tax	D	D	D	D
7361	Business & Occupation	55	Public or Nonprofit Hospitals	3	310259	310259	4655
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	D	D	D	D
7363	State Sales Tax	1	Retail Sales Tax	29	19548533	18018313	1171188
7363	Business & Occupation	2	Retailing	28	19548277	18196631	85707
7363	Business & Occupation	3	Wholesaling	9	16246972	16213825	78475
7363	Business & Occupation	4	Service & Other Activities	269	461270434	285584540	4238964
7363	State Use Tax	5	Use Tax	32	1386508	1386508	90120
7363	Business & Occupation	7	Manufacturing	3	482033	482033	2333
7363	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1432965	1432965	6935
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	Other Taxes	36	Litter Tax	4	3909644	3909644	585
7363	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7363	Other Taxes	64	Refuse Collection	D	D	D	D
7363	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7363	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	11052987	11052987	52062
7371	State Sales Tax	1	Retail Sales Tax	414	261374470	52568312	3416973
7371	Business & Occupation	2	Retailing	379	260863842	60651820	285690
7371	Business & Occupation	3	Wholesaling	116	154934141	47144769	228172
7371	Business & Occupation	4	Service & Other Activities	829	253269043	218860840	3282962
7371	State Use Tax	5	Use Tax	134	6637976	6637976	431469
7371	Business & Occupation	7	Manufacturing	78	258077400	242758022	1174949
7371	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	405805	405208	1961
7371	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
7371	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7371	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7371	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	86322	86322	418
7371	Other Taxes	36	Litter Tax	13	102584	102584	14
7371	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7371	Business & Occupation	80	Royalties; Child Care	31	83712112	83074183	402082
7372	State Sales Tax	1	Retail Sales Tax	234	170206762	75420443	4902350
7372	Business & Occupation	2	Retailing	226	171184286	79151551	372801
7372	Business & Occupation	3	Wholesaling	81	263137579	67328430	325871
7372	Business & Occupation	4	Service & Other Activities	323	761039039	532463385	7986955
7372	State Use Tax	5	Use Tax	63	43757205	43757205	2844213
7372	Business & Occupation	7	Manufacturing	57	159815938	158768066	768442
7372	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	578331	578331	2800
7372	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7372	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7372	Other Taxes	36	Litter Tax	10	425985	425985	63
7372	Business & Occupation	80	Royalties; Child Care	15	269480785	269475282	1304259
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	187	115237458	28014607	1820962
7373	Business & Occupation	2	Retailing	180	115153557	41457401	195254
7373	Business & Occupation	3	Wholesaling	54	155795432	15350199	74302
7373	Business & Occupation	4	Service & Other Activities	436	191594455	147038312	2205585
7373	State Use Tax	5	Use Tax	60	3209624	3209624	208622
7373	Business & Occupation	7	Manufacturing	22	191644218	178390467	863408
7373	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7373	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	23238187	23237397	112470
7373	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7373	Other Taxes	36	Litter Tax	10	6407048	6407048	958

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7373	Business & Occupation	80	Royalties; Child Care	5	9592250	9592250	46427
7374	State Sales Tax	1	Retail Sales Tax	83	57356869	47237776	3070471
7374	Business & Occupation	2	Retailing	70	57313258	48816849	229931
7374	Business & Occupation	3	Wholesaling	14	4280320	2841844	13747
7374	Business & Occupation	4	Service & Other Activities	108	353227365	269899859	4048509
7374	State Use Tax	5	Use Tax	30	28385596	28385596	1845067
7374	Business & Occupation	7	Manufacturing	5	39396673	39396673	190678
7374	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7374	Business & Occupation	11	Contracting	4	31412	31412	152
			Retailing of Interstate Transportation				
7374	Business & Occupation	19	Equip.	D	D	D	D
7374	Other Taxes	36	Litter Tax	3	1713655	1713655	257
7374	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7374	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7375	State Sales Tax	1	Retail Sales Tax	71	32100979	21356647	1388182
7375	Business & Occupation	2	Retailing	66	31939773	23210494	109327
7375	Business & Occupation	3	Wholesaling	25	32164330	30581631	148018
7375	Business & Occupation	4	Service & Other Activities	104	60728931	56991228	854863
7375	State Use Tax	5	Use Tax	31	8488005	8488005	551717
7375	Business & Occupation	7	Manufacturing	3	6551612	6388481	30919
7375	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7375	Business & Occupation	11	Contracting	6	1916370	1916370	9277
7375	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
7375	Business & Occupation	19	Equip.	D	D	D	D
7375	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7375	Other Taxes	36	Litter Tax	D	D	D	D
7375	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7375	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7376	State Sales Tax	1	Retail Sales Tax	6	2250532	2250532	146286
7376	Business & Occupation	2	Retailing	5	2242195	2242195	10564
7376	Business & Occupation	3	Wholesaling	D	D	D	D
7376	Business & Occupation	4	Service & Other Activities	7	9610772	9536698	143046

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7376	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7376	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7377	State Sales Tax	1	Retail Sales Tax	102	128102323	121481896	7896330
7377	Business & Occupation	2	Retailing	95	128084891	111376356	524585
7377	Business & Occupation	3	Wholesaling	15	9543493	7977513	38610
7377	Business & Occupation	4	Service & Other Activities	19	60468919	51324456	769866
7377	State Use Tax	5	Use Tax	11	179824	179824	11688
7377	Other Taxes	36	Litter Tax	D	D	D	D
7378	State Sales Tax	1	Retail Sales Tax	377	134223699	91312699	5935344
7378	Business & Occupation	2	Retailing	334	134190640	96408569	454088
7378	Business & Occupation	3	Wholesaling	117	24999227	22625592	109510
7378	Business & Occupation	4	Service & Other Activities	161	15418228	9004205	135060
7378	State Use Tax	5	Use Tax	56	294660	294660	19153
7378	Business & Occupation	7	Manufacturing	10	1992856	1924892	9321
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	3	292422	292422	1415
7378	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7378	Other Taxes	36	Litter Tax	16	1606872	1606872	245
7378	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7378	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7379	State Sales Tax	1	Retail Sales Tax	1132	459232750	303110990	19702253
7379	Business & Occupation	2	Retailing	995	460908799	320391613	1509068
7379	Business & Occupation	3	Wholesaling	263	92711205	72214241	349518
7379	Business & Occupation	4	Service & Other Activities	2388	1549720247	1242897364	18643582
7379	State Use Tax	5	Use Tax	316	12898547	12898547	838428
7379	Business & Occupation	7	Manufacturing	74	250810520	249957955	1209790
7379	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7379	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	24518463	24514316	118648

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7379	Business & Occupation	11	Contracting	11	399965	389492	1885
7379	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7379	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
7379	Business & Occupation	19	Equip.	3	143514	143514	695
			Travel Agent Commissions; International				
7379	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7379	Other Taxes	36	Litter Tax	28	7310854	7310854	1094
7379	Business & Occupation	55	Public or Nonprofit Hospitals	3	378156	378156	5672
7379	Business & Occupation	80	Royalties; Child Care	20	7036885	6805385	32934
			Cleanup of Radioactive Waste for U.S.				
7379	Business & Occupation	83	Gov't Environmental Remedial Action	3	96872	96872	457
7381	State Sales Tax	1	Retail Sales Tax	43	19460173	7744799	503411
7381	Business & Occupation	2	Retailing	42	19460068	7743609	36467
7381	Business & Occupation	3	Wholesaling	14	404716	402492	1948
7381	Business & Occupation	4	Service & Other Activities	272	196049412	185317188	2779752
7381	State Use Tax	5	Use Tax	25	1675189	1675189	108887
7381	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing for Hire/Printing and Publishing				
7381	Business & Occupation	10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
			Contracting				
7381	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
7381	Public Utility Tax	12	Feet	D	D	D	D
7381	Other Taxes	36	Litter Tax	3	333614	333614	49
7381	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S.				
7381	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
7382	State Sales Tax	1	Retail Sales Tax	76	34388388	28705194	1865840
7382	Business & Occupation	2	Retailing	72	34381009	29603795	139447
7382	Business & Occupation	3	Wholesaling	37	7883907	7714422	37338
7382	Business & Occupation	4	Service & Other Activities	52	57903505	56859640	852890
7382	State Use Tax	5	Use Tax	15	3037327	3037327	197427
7382	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7382	Business & Occupation	11	Contracting	D	D	D	D
7382	Other Taxes	36	Litter Tax	3	60800	60800	9
			Cleanup of Radioactive Waste for U.S.				
7382	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
7383	State Sales Tax	1	Retail Sales Tax	7	1869524	1849767	120232
7383	Business & Occupation	2	Retailing	7	1184257	1174047	5532
7383	Business & Occupation	3	Wholesaling	4	1758137	1756540	8501
7383	Business & Occupation	4	Service & Other Activities	12	14424230	14388836	215837
7383	State Use Tax	5	Use Tax	5	143273	143273	9313
7383	Business & Occupation	7	Manufacturing	D	D	D	D
7383	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7384	State Sales Tax	1	Retail Sales Tax	152	42682045	36145036	2349448
7384	Business & Occupation	2	Retailing	142	42633246	36538187	172105
7384	Business & Occupation	3	Wholesaling	79	102444568	90803729	439501
7384	Business & Occupation	4	Service & Other Activities	20	2876135	2811691	42173
7384	State Use Tax	5	Use Tax	15	1128891	1128891	73375
7384	Business & Occupation	7	Manufacturing	12	22812133	22549446	109140
7384	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	959622	959622	4647
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7384	Business & Occupation	11	Contracting	3	877363	877363	4247
7384	Other Taxes	36	Litter Tax	10	1661262	1661262	248
7384	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7389	State Sales Tax	1	Retail Sales Tax	4784	1447800964	951606323	61854591
7389	Business & Occupation	2	Retailing	4042	1435866495	1087705670	5123074
7389	Business & Occupation	3	Wholesaling	1999	2956721015	1372681248	6643809
7389	Business & Occupation	4	Service & Other Activities	6866	2283493255	1724615835	25869579
7389	State Use Tax	5	Use Tax	915	68790715	68790715	4471461
7389	Business & Occupation	7	Manufacturing	304	299910718	291477198	1410771
			Motor Transportation, Railroad, Railroad				
7389	Public Utility Tax	8	Car	44	447623067	4857478	92751
7389	Business & Occupation	10	Processing for Hire/Printing and Publishing	98	332315088	330689357	1600540

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7389	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	86	64423382	60279686	291756
7389	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	28	2599823	2347442	14803
7389	Public Utility Tax	13	Other Public Service	D	D	D	D
7389	Business & Occupation	14	Insurance Agents/Brokers	74	28765953	26280921	127203
7389	Business & Occupation	16	Extracting, Extracting for Hire	30	10032159	10032159	48560
7389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	46	6237093	5324433	25768
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	D	D	D	D
7389	Public Utility Tax	26	Gas Dist., Telegraph	3	22459	22459	863
7389	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	54	114077052	112419163	309153
7389	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	10751663	10751663	14841
7389	Other Taxes	36	Litter Tax	284	362591422	362591422	54367
7389	Other Taxes	54	Syrup Tax	D	D	D	D
7389	Business & Occupation	55	Public or Nonprofit Hospitals	23	2806424	2806424	42097
7389	Public Utility Tax	60	Water Distribution	3	109645	91887	4622
7389	Public Utility Tax	61	Sewer Collection	3	473056	396963	14993
7389	Other Taxes	65	Hazardous Substance	5	1456668	1456668	10199
7389	Business & Occupation	80	Royalties; Child Care	84	19373034	19358717	93700
7389	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	31	118495898	118427236	557794
7390	State Use Tax	5	Use Tax	D	D	D	D
7513	State Sales Tax	1	Retail Sales Tax	63	150422993	118253015	7686459
7513	Business & Occupation	2	Retailing	55	150352442	122373310	576377
7513	Business & Occupation	3	Wholesaling	25	30064719	28771025	139257
7513	Business & Occupation	4	Service & Other Activities	18	6071494	5989402	89847
7513	State Use Tax	5	Use Tax	8	622830	622830	40482
7513	Business & Occupation	7	Manufacturing	D	D	D	D
7513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	6469607	5881171	113193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	2442150	2442150	15669
7513	Public Utility Tax	13	Other Public Service	D	D	D	D
7513	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7513	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	11033517	9945523	48138
7513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7513	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7514	State Sales Tax	1	Retail Sales Tax	75	403500808	390956508	25412160
7514	Business & Occupation	2	Retailing	74	403485134	398619470	1877493
7514	Business & Occupation	3	Wholesaling	34	436147811	423077336	2047688
7514	Business & Occupation	4	Service & Other Activities	22	3116573	3116573	46756
7514	State Use Tax	5	Use Tax	8	491274	491274	31933
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
7514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	10812413	10812413	52332
7514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	190968	190968	1227
7514	Business & Occupation	14	Insurance Agents/Brokers	4	348737	348737	1688
7514	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7514	Other Taxes	36	Litter Tax	D	D	D	D
7514	Business & Occupation	80	Royalties; Child Care	3	481956	481956	2333
7515	State Sales Tax	1	Retail Sales Tax	228	307319547	267526904	17389272
7515	Business & Occupation	2	Retailing	196	306776414	300956951	1417508
7515	Business & Occupation	3	Wholesaling	43	57025760	54919010	265808
7515	Business & Occupation	4	Service & Other Activities	35	25575468	24796496	371952
7515	State Use Tax	5	Use Tax	30	3442092	3442092	223744

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7515	Business & Occupation	11	Contracting	D	D	D	D
7515	Business & Occupation	14	Insurance Agents/Brokers	4	259180	259180	1258
			Retailing of Interstate Transportation				
7515	Business & Occupation	19	Equip.	6	2436826	2436826	11795
7515	Other Taxes	36	Litter Tax	D	D	D	D
7519	State Sales Tax	1	Retail Sales Tax	64	20310108	17631227	1146035
7519	Business & Occupation	2	Retailing	49	20233191	19581077	92223
7519	Business & Occupation	3	Wholesaling	10	767842	767842	3718
7519	Business & Occupation	4	Service & Other Activities	8	716567	541701	8126
7519	State Use Tax	5	Use Tax	8	68240	68240	4436
			Motor Transportation, Railroad, Railroad				
7519	Public Utility Tax	8	Car	D	D	D	D
			Urban Transportation/Vessels Under 65				
7519	Public Utility Tax	12	Feet	D	D	D	D
7519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
7519	Business & Occupation	19	Equip.	D	D	D	D
7519	Other Taxes	36	Litter Tax	D	D	D	D
7519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7521	State Sales Tax	1	Retail Sales Tax	74	143595022	143261469	9312001
7521	Business & Occupation	2	Retailing	67	143530367	143391323	675373
7521	Business & Occupation	3	Wholesaling	7	560427	560427	2711
7521	Business & Occupation	4	Service & Other Activities	32	21636537	21563429	323453
7521	State Use Tax	5	Use Tax	14	311107	311107	20219
			Processing for Hire/Printing and Publishing				
7521	Business & Occupation	10	Urban Transportation/Vessels Under 65	D	D	D	D
7521	Public Utility Tax	12	Feet	D	D	D	D
7521	Other Taxes	36	Litter Tax	D	D	D	D
7532	State Sales Tax	1	Retail Sales Tax	1127	387287076	382127098	24838314
7532	Business & Occupation	2	Retailing	1017	386657529	383682696	1807159
7532	Business & Occupation	3	Wholesaling	743	71685947	68386317	331017
7532	Business & Occupation	4	Service & Other Activities	70	1420502	1329940	19948
7532	State Use Tax	5	Use Tax	111	1060093	1060093	68921
7532	Business & Occupation	7	Manufacturing	17	1131653	1130413	5471
			Motor Transportation, Railroad, Railroad				
7532	Public Utility Tax	8	Car	5	199497	159225	2587

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7532	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7532	Business & Occupation	11	Contracting	20	145668	145668	705
7532	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7532	Business & Occupation	16	Extracting, Extracting for Hire	3	245055	245055	1187
			Retailing of Interstate Transportation				
7532	Business & Occupation	19	Equip.	8	1229570	526354	2548
7532	Other Taxes	36	Litter Tax	31	6213279	6213279	931
7532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7532	Other Taxes	65	Hazardous Substance	D	D	D	D
7532	Business & Occupation	80	Royalties; Child Care	8	58812	58812	285
7533	State Sales Tax	1	Retail Sales Tax	81	35994650	35591085	2313433
7533	Business & Occupation	2	Retailing	80	35986279	35847250	168841
7533	Business & Occupation	3	Wholesaling	72	3070808	3050414	14768
7533	Business & Occupation	4	Service & Other Activities	5	378667	378667	5686
7533	State Use Tax	5	Use Tax	5	46348	46348	3012
7533	Business & Occupation	7	Manufacturing	D	D	D	D
			Motor Transportation, Railroad, Railroad				
7533	Public Utility Tax	8	Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7533	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
7533	Public Utility Tax	12	Feet	D	D	D	D
			Retailing of Interstate Transportation				
7533	Business & Occupation	19	Equip.	D	D	D	D
7533	Other Taxes	36	Litter Tax	4	540724	540724	85
7533	Business & Occupation	80	Royalties; Child Care	3	2217	2217	11
7534	State Sales Tax	1	Retail Sales Tax	26	10501816	8231796	535074
7534	Business & Occupation	2	Retailing	22	10453752	9420735	44378
7534	Business & Occupation	3	Wholesaling	19	4473231	3560339	17230
7534	Business & Occupation	4	Service & Other Activities	3	116812	116812	1751
7534	State Use Tax	5	Use Tax	4	23994	23994	1561
7534	Business & Occupation	7	Manufacturing	3	1022570	1022570	4948
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7534	Business & Occupation	11	Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7534	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	180977	44631	216
7534	Other Taxes	36	Litter Tax	D	D	D	D
7536	State Sales Tax	1	Retail Sales Tax	261	92829815	90554477	5886049
7536	Business & Occupation	2	Retailing	237	92730798	90665848	427040
7536	Business & Occupation	3	Wholesaling	175	34732491	34241534	165733
7536	Business & Occupation	4	Service & Other Activities	19	1319433	1318476	19771
7536	State Use Tax	5	Use Tax	15	389922	389922	25347
7536	Business & Occupation	7	Manufacturing	5	59149	59149	286
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7536	Business & Occupation	11	Contracting	5	24544	24544	118
			Retailing of Interstate Transportation Equip.				
7536	Business & Occupation	19	Equip.	3	145037	142924	691
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
7536	Business & Occupation	30	Proc.	D	D	D	D
7536	Other Taxes	36	Litter Tax	15	1580698	1580698	235
7536	Business & Occupation	80	Royalties; Child Care	3	153558	153558	743
7537	State Sales Tax	1	Retail Sales Tax	174	56559187	51932385	3375615
7537	Business & Occupation	2	Retailing	168	56518659	52296143	246322
7537	Business & Occupation	3	Wholesaling	160	15187775	12727308	61606
7537	Business & Occupation	4	Service & Other Activities	7	94875	94847	1423
7537	State Use Tax	5	Use Tax	23	284086	284086	18461
7537	Business & Occupation	7	Manufacturing	6	223059	223059	1078
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7537	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation Equip.				
7537	Business & Occupation	19	Equip.	D	D	D	D
7537	Other Taxes	36	Litter Tax	5	122869	122869	18
7537	Business & Occupation	80	Royalties; Child Care	3	7711	7711	38
7538	State Sales Tax	1	Retail Sales Tax	3156	718217057	675399014	43901052
7538	Business & Occupation	2	Retailing	2896	716975592	698738773	3291198
7538	Business & Occupation	3	Wholesaling	1513	115926741	96787542	468471
7538	Business & Occupation	4	Service & Other Activities	282	13510708	13310508	199659
7538	State Use Tax	5	Use Tax	411	2766283	2766283	179826
7538	Business & Occupation	7	Manufacturing	50	25410384	22202852	107463

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7538	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	717254	289645	5069
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	31	843220	843084	4081
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	3	82420	82420	400
7538	Business & Occupation	16	Extracting, Extracting for Hire	5	1645603	1427101	6906
7538	Business & Occupation	19	Retailing of Interstate Transportation Equip.	82	81612002	59808179	289476
7538	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7538	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7538	Other Taxes	36	Litter Tax	162	18925425	18925425	2829
7538	Other Taxes	65	Hazardous Substance	12	196400	196400	1378
7538	Business & Occupation	80	Royalties; Child Care	24	1228934	1228934	5948
7538	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	32739190	32739190	154203
7539	State Sales Tax	1	Retail Sales Tax	433	113724248	108107840	7027026
7539	Business & Occupation	2	Retailing	405	113497205	111020578	522914
7539	Business & Occupation	3	Wholesaling	308	58457562	53552433	259201
7539	Business & Occupation	4	Service & Other Activities	37	728593	727348	10915
7539	State Use Tax	5	Use Tax	50	297873	297873	19372
7539	Business & Occupation	7	Manufacturing	11	258301	255161	1236
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	6	14923	14923	72
7539	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	529452	516874	2500
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	20	1288985	1288985	192
7539	Other Taxes	65	Hazardous Substance	D	D	D	D
7539	Business & Occupation	80	Royalties; Child Care	8	43417	43417	210
7542	State Sales Tax	1	Retail Sales Tax	540	68216730	53723700	3492064
7542	Business & Occupation	2	Retailing	493	67985782	62408223	293940
7542	Business & Occupation	3	Wholesaling	275	23965706	23259981	112571
7542	Business & Occupation	4	Service & Other Activities	75	2764866	2714454	40724
7542	State Use Tax	5	Use Tax	44	655038	655038	42575
7542	Business & Occupation	7	Manufacturing	3	95784	95784	464
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	4	52919	52919	257
7542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	313183	313183	1516
7542	Other Taxes	36	Litter Tax	35	4131177	4131177	617
7542	Business & Occupation	80	Royalties; Child Care	3	51696	51696	250
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	452	120260738	108026474	7021729
7549	Business & Occupation	2	Retailing	434	120142824	115782431	545360
7549	Business & Occupation	3	Wholesaling	305	24417817	23176497	112160
7549	Business & Occupation	4	Service & Other Activities	86	3358855	2428574	36429
7549	State Use Tax	5	Use Tax	45	1607572	1607572	104491
7549	Business & Occupation	7	Manufacturing	5	60582	60582	294
7549	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1162353	682710	13089
7549	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	233637	233637	1131
7549	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	366021	366021	2351

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7549	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	221500	221500	1073
7549	Other Taxes	36	Litter Tax	33	4595621	4595621	692
7549	Other Taxes	65	Hazardous Substance	D	D	D	D
7549	Business & Occupation	80	Royalties; Child Care	6	405887	405887	1963
7622	State Sales Tax	1	Retail Sales Tax	293	35315618	32320472	2100845
7622	Business & Occupation	2	Retailing	204	34923686	32413410	152661
7622	Business & Occupation	3	Wholesaling	96	5732130	5480485	26521
7622	Business & Occupation	4	Service & Other Activities	38	2939316	2519587	37802
7622	State Use Tax	5	Use Tax	27	213788	213788	13902
7622	Business & Occupation	7	Manufacturing	4	259890	259890	1258
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	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	477092	321684	1557
7622	Other Taxes	36	Litter Tax	8	357313	357313	53
7622	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7623	State Sales Tax	1	Retail Sales Tax	214	46787412	43361313	2818495
7623	Business & Occupation	2	Retailing	183	46807193	43948366	207013
7623	Business & Occupation	3	Wholesaling	99	21187967	17951770	86892
7623	Business & Occupation	4	Service & Other Activities	26	830943	803457	12049
7623	State Use Tax	5	Use Tax	17	169370	169370	11010
7623	Business & Occupation	7	Manufacturing	8	301452	301452	1459
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	D	D	D	D
7623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	5008479	4790166	23186
7623	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
7623	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7623	Other Taxes	36	Litter Tax	4	602564	602564	89
7629	State Sales Tax	1	Retail Sales Tax	558	56709302	42062107	2734069
7629	Business & Occupation	2	Retailing	439	55982648	47601851	224232
7629	Business & Occupation	3	Wholesaling	216	45040782	38638800	187003
7629	Business & Occupation	4	Service & Other Activities	80	19855379	19723286	295846
7629	State Use Tax	5	Use Tax	45	3665730	3665730	238278
7629	Business & Occupation	7	Manufacturing	16	352049040	351988520	1703624
7629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7629	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	104266	104266	506
7629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	61237	61237	298
7629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7629	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7629	Other Taxes	36	Litter Tax	17	853298	853298	130
7629	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7631	State Sales Tax	1	Retail Sales Tax	182	11198118	10981529	713806
7631	Business & Occupation	2	Retailing	133	11001750	10839284	51052
7631	Business & Occupation	3	Wholesaling	100	9455591	8528467	41278
7631	Business & Occupation	4	Service & Other Activities	22	1497299	1244741	18671
7631	State Use Tax	5	Use Tax	8	29445	29445	1914
7631	Business & Occupation	7	Manufacturing	13	1190718	1180756	5713
7631	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7631	Other Taxes	36	Litter Tax	10	332436	332436	50
7631	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7641	State Sales Tax	1	Retail Sales Tax	639	66272444	63651282	4137325
7641	Business & Occupation	2	Retailing	435	65127278	63952371	301235
7641	Business & Occupation	3	Wholesaling	323	27676881	26798534	129692
7641	Business & Occupation	4	Service & Other Activities	56	1078692	1045901	15696

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7641	State Use Tax	5	Use Tax	44	133755	133755	8697
7641	Business & Occupation	7	Manufacturing	21	955018	954536	4618
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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7641	Business & Occupation	11	Contracting	7	629458	626092	3032
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.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
7641	Business & Occupation	21	Products	D	D	D	D
7641	Other Taxes	36	Litter Tax	14	1552385	1552385	236
7641	Other Taxes	65	Hazardous Substance	D	D	D	D
7641	Business & Occupation	80	Royalties; Child Care	4	12616	12616	61
7692	State Sales Tax	1	Retail Sales Tax	584	69385371	53242995	3460821
7692	Business & Occupation	2	Retailing	470	68794525	61369168	289058
7692	Business & Occupation	3	Wholesaling	370	97508216	93288066	451513
7692	Business & Occupation	4	Service & Other Activities	48	2192899	2150222	32262
7692	State Use Tax	5	Use Tax	68	542798	542798	35280
7692	Business & Occupation	7	Manufacturing	99	25512692	25361716	122750
7692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	175096	175096	2874
7692	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1543857	1543857	7471
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7692	Business & Occupation	11	Contracting	10	2582107	2470544	11956
			Urban Transportation/Vessels Under 65				
7692	Public Utility Tax	12	Feet	D	D	D	D
7692	Business & Occupation	16	Extracting, Extracting for Hire	3	539952	539952	2614
7692	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	1291804	993158	4802
7692	Other Taxes	36	Litter Tax	14	607997	607997	88
7692	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7692	Business & Occupation	80	Royalties; Child Care	3	85049	85049	411
7694	State Sales Tax	1	Retail Sales Tax	38	6855441	4716044	306547
7694	Business & Occupation	2	Retailing	36	6843890	6300254	29671
7694	Business & Occupation	3	Wholesaling	28	5276632	4786077	23165
7694	Business & Occupation	4	Service & Other Activities	5	110711	110711	1662
7694	State Use Tax	5	Use Tax	3	3831	3831	248
7694	Business & Occupation	7	Manufacturing	D	D	D	D
			Retailing of Interstate Transportation				
7694	Business & Occupation	19	Equip.	D	D	D	D
7694	Other Taxes	36	Litter Tax	D	D	D	D
7699	State Sales Tax	1	Retail Sales Tax	3374	400103412	313495494	20377291
7699	Business & Occupation	2	Retailing	2661	399331425	368325028	1734894
7699	Business & Occupation	3	Wholesaling	1314	137201954	110969340	537066
7699	Business & Occupation	4	Service & Other Activities	644	41843419	40335101	605037
7699	State Use Tax	5	Use Tax	304	2348613	2348613	152661
7699	Business & Occupation	7	Manufacturing	110	28238277	27799123	134547
			Motor Transportation, Railroad, Railroad				
7699	Public Utility Tax	8	Car	12	736223	732191	13428
7699	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1660276	1656557	8020
			Warehousing, Radio and TV Broadcasting;				
			Public Road Construction/Gov't				
7699	Business & Occupation	11	Contracting	51	2804452	2799321	13547
			Urban Transportation/Vessels Under 65				
7699	Public Utility Tax	12	Feet	3	168036	168036	1023
7699	Business & Occupation	14	Insurance Agents/Brokers	3	237294	237294	1147
7699	Business & Occupation	16	Extracting, Extracting for Hire	8	906606	906606	4389
			Retailing of Interstate Transportation				
7699	Business & Occupation	19	Equip.	60	16167119	12044693	58299
			Travel Agent Commissions; International				
7699	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into				
			Flour Raw Seafood, Soybean, and Canola				
7699	Business & Occupation	30	Proc.	D	D	D	D
7699	Other Taxes	36	Litter Tax	97	8797255	8797255	1313
7699	Business & Occupation	55	Public or Nonprofit Hospitals	3	683	683	10
7699	Public Utility Tax	60	Water Distribution	D	D	D	D
7699	Public Utility Tax	61	Sewer Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	Other Taxes	64	Refuse Collection	D	D	D	D
7699	Other Taxes	65	Hazardous Substance	D	D	D	D
7699	Business & Occupation	80	Royalties; Child Care	15	240860	240860	1165
7699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7812	State Sales Tax	1	Retail Sales Tax	277	14138941	5767165	374859
7812	Business & Occupation	2	Retailing	227	13945608	6870594	32368
7812	Business & Occupation	3	Wholesaling	87	13103926	3076509	14900
7812	Business & Occupation	4	Service & Other Activities	350	90222739	65382651	980760
7812	State Use Tax	5	Use Tax	54	514269	514269	33435
7812	Business & Occupation	7	Manufacturing	21	2653454	2645660	12808
7812	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	8	936953	923765	4471
7812	Business & Occupation	11	Contracting	13	2990615	2981251	14430
7812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7812	Other Taxes	36	Litter Tax	5	24804	24804	4
7812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7812	Other Taxes	65	Hazardous Substance	D	D	D	D
7812	Business & Occupation	80	Royalties; Child Care	15	3346545	3346545	16194
7819	State Sales Tax	1	Retail Sales Tax	36	4099506	3954658	257056
7819	Business & Occupation	2	Retailing	27	4038573	4000884	18840
7819	Business & Occupation	3	Wholesaling	18	5415628	5330915	25803
7819	Business & Occupation	4	Service & Other Activities	44	6025788	5661134	84919
7819	State Use Tax	5	Use Tax	10	50458	50458	3277
7819	Business & Occupation	7	Manufacturing	3	464659	443080	2146
7819	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7819	Other Taxes	36	Litter Tax	4	15138	15138	2
7822	State Sales Tax	1	Retail Sales Tax	18	1249860	252075	16386
7822	Business & Occupation	2	Retailing	17	1249186	992263	4676
7822	Business & Occupation	3	Wholesaling	18	57650912	47347899	229160
7822	Business & Occupation	4	Service & Other Activities	9	1993427	1988103	29825
7822	State Use Tax	5	Use Tax	9	88558	88558	5755
7822	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
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7822	Business & Occupation	11	Contracting	D	D	D	D
7829	State Sales Tax	1	Retail Sales Tax	3	324374	323833	21050
7829	Business & Occupation	2	Retailing	3	324374	323833	1525
7829	Business & Occupation	3	Wholesaling	D	D	D	D
7829	Business & Occupation	4	Service & Other Activities	4	910734	909717	13649
7829	State Use Tax	5	Use Tax	D	D	D	D
7829	Other Taxes	36	Litter Tax	D	D	D	D
7832	State Sales Tax	1	Retail Sales Tax	61	56922547	56827102	3693766
7832	Business & Occupation	2	Retailing	60	56915496	56778826	267422
7832	Business & Occupation	3	Wholesaling	D	D	D	D
7832	Business & Occupation	4	Service & Other Activities	57	135998754	135896681	2038452
7832	State Use Tax	5	Use Tax	20	2751909	2751909	178876
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7832	Business & Occupation	11	Contracting	D	D	D	D
7832	Other Taxes	36	Litter Tax	21	20665214	20665214	3092
7833	State Sales Tax	1	Retail Sales Tax	5	617653	609975	39646
7833	Business & Occupation	2	Retailing	5	617653	617653	2909
7833	Business & Occupation	4	Service & Other Activities	4	781729	781729	11727
7833	State Use Tax	5	Use Tax	D	D	D	D
7833	Other Taxes	36	Litter Tax	4	286889	286889	41
7841	State Sales Tax	1	Retail Sales Tax	321	154882928	147538489	9590019
7841	Business & Occupation	2	Retailing	318	154984497	153378298	722415
7841	Business & Occupation	3	Wholesaling	45	3076306	2672826	12936
7841	Business & Occupation	4	Service & Other Activities	51	2636683	2278198	34182
7841	State Use Tax	5	Use Tax	20	5566994	5566994	361859
7841	Business & Occupation	7	Manufacturing	4	10717	10611	51
			Retailing of Interstate Transportation				
7841	Business & Occupation	19	Equip.	D	D	D	D
7841	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International				
7841	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7841	Other Taxes	36	Litter Tax	86	12718221	12718221	1892
7911	State Sales Tax	1	Retail Sales Tax	111	4202297	3846438	250019
7911	Business & Occupation	2	Retailing	100	4187117	3916264	18443
7911	Business & Occupation	3	Wholesaling	6	1818201	243364	1179

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7911	Business & Occupation	4	Service & Other Activities	173	14534352	14178978	212693
7911	State Use Tax	5	Use Tax	14	24186	24186	1571
7911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
7911	Business & Occupation	19	Equip.	D	D	D	D
7911	Other Taxes	36	Litter Tax	6	33117	33117	2
7911	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7922	State Sales Tax	1	Retail Sales Tax	93	17992380	14342997	932301
7922	Business & Occupation	2	Retailing	73	17898060	10810068	50908
7922	Business & Occupation	3	Wholesaling	25	7686652	3983707	19281
7922	Business & Occupation	4	Service & Other Activities	131	76391795	41982053	629731
7922	State Use Tax	5	Use Tax	15	588050	588050	38221
7922	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7922	Business & Occupation	11	Contracting	5	401935	386979	1873
7922	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International				
7922	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7922	Other Taxes	36	Litter Tax	7	679193	679193	102
7922	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7929	State Sales Tax	1	Retail Sales Tax	200	11564256	5314297	345433
7929	Business & Occupation	2	Retailing	146	11162285	5310180	25013
7929	Business & Occupation	3	Wholesaling	36	2290605	719798	3485
7929	Business & Occupation	4	Service & Other Activities	281	53129543	22022171	330346
7929	State Use Tax	5	Use Tax	22	359789	359789	23386
7929	Business & Occupation	7	Manufacturing	4	2388821	2388821	11561
7929	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7929	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Travel Agent Commissions; International				
7929	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
7929	Other Taxes	36	Litter Tax	7	277107	277107	39
7929	Business & Occupation	80	Royalties; Child Care	21	16611770	16611770	80400
7933	State Sales Tax	1	Retail Sales Tax	96	68210283	68134147	4428725
7933	Business & Occupation	2	Retailing	96	68210284	68209219	321280
7933	Business & Occupation	3	Wholesaling	3	27069	27069	132

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7933	Business & Occupation	4	Service & Other Activities	85	53389843	40899700	613498
7933	State Use Tax	5	Use Tax	19	808051	808051	52524
7933	Public Utility Tax	9	Railroad, Express	D	D	D	D
7933	Other Taxes	36	Litter Tax	44	12670003	12670003	1897
7933	Other Taxes	54	Syrup Tax	D	D	D	D
7941	State Sales Tax	1	Retail Sales Tax	40	88482879	20195473	1312711
7941	Business & Occupation	2	Retailing	37	88465216	88332100	416042
7941	Business & Occupation	3	Wholesaling	6	61236	61236	297
7941	Business & Occupation	4	Service & Other Activities	65	230453219	213483211	3202255
7941	State Use Tax	5	Use Tax	12	1384214	1384214	89974
7941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7941	Other Taxes	36	Litter Tax	4	342785	342785	51
7941	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7948	State Sales Tax	1	Retail Sales Tax	46	12437284	10260566	666935
7948	Business & Occupation	2	Retailing	41	12397744	10176029	47926
7948	Business & Occupation	3	Wholesaling	10	1114314	865152	4189
7948	Business & Occupation	4	Service & Other Activities	88	16254072	12882667	193246
7948	State Use Tax	5	Use Tax	10	239370	239370	15560
7948	Business & Occupation	7	Manufacturing	4	945764	945764	4576
7948	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7948	Other Taxes	36	Litter Tax	3	5597458	5597458	842
7948	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7991	State Sales Tax	1	Retail Sales Tax	321	130671631	126873002	8246752
7991	Business & Occupation	2	Retailing	282	130392221	127639738	601197
7991	Business & Occupation	3	Wholesaling	14	459724	286719	1387
7991	Business & Occupation	4	Service & Other Activities	169	27141360	20436894	306572
7991	State Use Tax	5	Use Tax	54	1681651	1681651	109310
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	Other Taxes	36	Litter Tax	35	3414468	3414468	493
7991	Business & Occupation	80	Royalties; Child Care	6	100791	100464	485
7992	State Sales Tax	1	Retail Sales Tax	132	101853372	100377083	6524515
7992	Business & Occupation	2	Retailing	130	101852014	100592558	473788

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7992	Business & Occupation	3	Wholesaling	9	45861	40661	196
7992	Business & Occupation	4	Service & Other Activities	65	7342187	7002170	105044
7992	State Use Tax	5	Use Tax	34	925969	925969	60192
7992	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
7992	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
7992	Public Utility Tax	12	Feet	D	D	D	D
7992	Other Taxes	36	Litter Tax	45	11411923	11411923	1701
7992	Public Utility Tax	60	Water Distribution	5	268049	268049	13059
7992	Other Taxes	65	Hazardous Substance	D	D	D	D
7993	State Sales Tax	1	Retail Sales Tax	77	31212901	23123081	1503015
7993	Business & Occupation	2	Retailing	70	31198481	24012855	113108
7993	Business & Occupation	3	Wholesaling	29	4167159	2976924	14410
7993	Business & Occupation	4	Service & Other Activities	81	52072655	51659490	774895
7993	State Use Tax	5	Use Tax	35	5542027	5542027	360224
			Retailing of Interstate Transportation				
7993	Business & Occupation	19	Equip.	D	D	D	D
7993	Other Taxes	36	Litter Tax	11	966029	966029	136
7993	Other Taxes	54	Syrup Tax	D	D	D	D
7996	State Sales Tax	1	Retail Sales Tax	8	1988293	1984156	128972
7996	Business & Occupation	2	Retailing	7	1988228	1988170	9365
7996	Business & Occupation	4	Service & Other Activities	5	433461	433461	6505
7996	State Use Tax	5	Use Tax	D	D	D	D
7996	Other Taxes	36	Litter Tax	4	78648	78648	12
7997	State Sales Tax	1	Retail Sales Tax	209	134766924	130690029	8494881
7997	Business & Occupation	2	Retailing	178	134733676	131130957	617630
7997	Business & Occupation	3	Wholesaling	8	73613	73613	357
7997	Business & Occupation	4	Service & Other Activities	150	54644914	22159404	332374
7997	State Use Tax	5	Use Tax	54	2017215	2017215	131135
			Motor Transportation, Railroad, Railroad				
7997	Public Utility Tax	8	Car	D	D	D	D
7997	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7997	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7997	Other Taxes	20	Tobacco Products	D	D	D	D
7997	Other Taxes	36	Litter Tax	59	21271521	21271521	3192
7997	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7997	Public Utility Tax	60	Water Distribution	4	296320	290119	14491
7997	Other Taxes	65	Hazardous Substance	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	1046	269880111	192985106	12544071
7999	Business & Occupation	2	Retailing	844	267439359	179853533	847120
7999	Business & Occupation	3	Wholesaling	177	108595870	22895162	110811
7999	Business & Occupation	4	Service & Other Activities	825	230932061	166326556	2494930
7999	State Use Tax	5	Use Tax	157	17112672	17112672	1112333
7999	Business & Occupation	7	Manufacturing	6	3900631	3869431	18726
7999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	730755	626716	11796
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	4	507713	507713	2459
7999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	326147	100897	629
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	134137	134137	649
7999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	78179033	76294298	209807
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	113	22653269	22653269	3384
7999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	80	Royalties; Child Care	9	237590	237565	1148
7999	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
8011	State Sales Tax	1	Retail Sales Tax	504	233237612	29332592	1906632
8011	Business & Occupation	2	Retailing	497	233779892	117030713	551217
8011	Business & Occupation	3	Wholesaling	34	21574868	21313789	103153
8011	Business & Occupation	4	Service & Other Activities	3749	3879003930	3347162095	50207638
8011	State Use Tax	5	Use Tax	830	19238031	19238031	1250497
8011	Business & Occupation	7	Manufacturing	4	1066018	1066018	5160
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.	6	243584	243584	1178
8011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8011	Other Taxes	36	Litter Tax	40	9482053	9482053	1421
8011	Business & Occupation	55	Public or Nonprofit Hospitals	33	203465251	111631880	1674481
8011	Other Taxes	65	Hazardous Substance	D	D	D	D
8011	Business & Occupation	80	Royalties; Child Care	3	12980	12980	63
8011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	16570370	16570370	78046
8021	State Sales Tax	1	Retail Sales Tax	324	3919635	1574272	102345
8021	Business & Occupation	2	Retailing	320	3886135	3537982	16628
8021	Business & Occupation	3	Wholesaling	12	488992	411906	1994
8021	Business & Occupation	4	Service & Other Activities	2935	1789500916	1780068871	26701213
8021	State Use Tax	5	Use Tax	1373	13940442	13940442	906169
8021	Business & Occupation	7	Manufacturing	14	1065493	1058271	5119
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.	3	414754	414754	2007
8021	Other Taxes	36	Litter Tax	37	1077283	1077283	149
8021	Business & Occupation	55	Public or Nonprofit Hospitals	21	1785563	1785563	26786
8021	Other Taxes	65	Hazardous Substance	D	D	D	D
8021	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	769953	769953	3626

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8031	State Sales Tax	1	Retail Sales Tax	8	890447	291049	18916
8031	Business & Occupation	2	Retailing	8	890447	890447	4196
8031	Business & Occupation	4	Service & Other Activities	47	14804027	14504922	217580
8031	State Use Tax	5	Use Tax	6	61730	61730	4014
8031	Other Taxes	36	Litter Tax	D	D	D	D
8041	State Sales Tax	1	Retail Sales Tax	381	1916163	1682973	109407
8041	Business & Occupation	2	Retailing	375	1893429	1855787	8729
8041	Business & Occupation	3	Wholesaling	7	48116	48116	233
8041	Business & Occupation	4	Service & Other Activities	1228	209651334	208412972	3126205
8041	State Use Tax	5	Use Tax	270	742421	742421	48265
8041	Public Utility Tax	13	Other Public Service	D	D	D	D
			Retailing of Interstate Transportation				
8041	Business & Occupation	19	Equip.	D	D	D	D
8041	Other Taxes	36	Litter Tax	19	170879	170879	18
8041	Business & Occupation	55	Public or Nonprofit Hospitals	10	427596	427596	6415
			Cleanup of Radioactive Waste for U.S.				
8041	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
8042	State Sales Tax	1	Retail Sales Tax	352	78638868	24832070	1614094
8042	Business & Occupation	2	Retailing	352	78832324	77407241	364609
8042	Business & Occupation	3	Wholesaling	3	206220	206220	997
8042	Business & Occupation	4	Service & Other Activities	487	99545196	96774337	1451614
8042	State Use Tax	5	Use Tax	121	417676	417676	27155
8042	Business & Occupation	7	Manufacturing	D	D	D	D
8042	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
8042	Business & Occupation	19	Equip.	3	119881	119881	580
8042	Other Taxes	36	Litter Tax	17	522047	522047	78
8043	State Sales Tax	1	Retail Sales Tax	10	3192480	3192480	207511
8043	Business & Occupation	2	Retailing	10	3192480	3192480	15036
8043	Business & Occupation	4	Service & Other Activities	120	35034812	34925220	523880
8043	State Use Tax	5	Use Tax	42	195842	195842	12733
8049	State Sales Tax	1	Retail Sales Tax	660	35823649	7900978	513575
8049	Business & Occupation	2	Retailing	592	35721553	34418141	162103
8049	Business & Occupation	3	Wholesaling	58	2555002	2367894	11461
8049	Business & Occupation	4	Service & Other Activities	3143	733637280	614701477	9220611
8049	State Use Tax	5	Use Tax	236	4263893	4263893	277177
8049	Business & Occupation	7	Manufacturing	10	496598	496213	2400
			Motor Transportation, Railroad, Railroad				
8049	Public Utility Tax	8	Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8049	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8049	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8049	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8049	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8049	Other Taxes	36	Litter Tax	33	254446	254446	37
8049	Business & Occupation	55	Public or Nonprofit Hospitals	14	44358152	10709872	160651
8049	Other Taxes	65	Hazardous Substance	D	D	D	D
8049	Business & Occupation	80	Royalties; Child Care	9	263134	263134	1273
8049	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	171086	171086	806
8050	State Use Tax	5	Use Tax	D	D	D	D
8051	State Sales Tax	1	Retail Sales Tax	33	2856027	1301431	84597
8051	Business & Occupation	2	Retailing	30	2773957	698387	3286
8051	Business & Occupation	4	Service & Other Activities	104	528903249	510619006	7659299
8051	State Use Tax	5	Use Tax	26	1351897	1351897	87877
8051	Other Taxes	36	Litter Tax	4	100037	100037	15
8051	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8052	State Sales Tax	1	Retail Sales Tax	7	26983	26983	1752
8052	Business & Occupation	2	Retailing	7	26983	26983	125
8052	Business & Occupation	4	Service & Other Activities	14	27350389	25723471	385854
8052	State Use Tax	5	Use Tax	6	49651	49651	3229
8052	Other Taxes	36	Litter Tax	D	D	D	D
8052	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8052	Other Taxes	79	IMR	D	D	D	D
8059	State Sales Tax	1	Retail Sales Tax	18	486516	448581	29159
8059	Business & Occupation	2	Retailing	16	479397	479397	2263
8059	Business & Occupation	4	Service & Other Activities	49	132713086	125085163	1876289
8059	State Use Tax	5	Use Tax	21	911008	911008	59217
8059	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8059	Other Taxes	79	IMR	D	D	D	D
8062	State Sales Tax	1	Retail Sales Tax	75	130967950	79887129	5192661
8062	Business & Occupation	2	Retailing	74	105239563	96356134	453851
8062	Business & Occupation	3	Wholesaling	27	1294984	1294984	6259
8062	Business & Occupation	4	Service & Other Activities	71	564086423	482159792	7232403
8062	State Use Tax	5	Use Tax	80	120608264	120608264	7839542

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8062	Business & Occupation	7	Manufacturing	13	4446509	4446509	21515
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8062	Other Taxes	36	Litter Tax	8	9371126	9371126	1404
8062	Business & Occupation	55	Public or Nonprofit Hospitals	74	3274677223	2643049148	39645736
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	3	1072387	1072387	5192
8063	State Sales Tax	1	Retail Sales Tax	3	63223	63223	4109
8063	Business & Occupation	2	Retailing	3	63223	63223	299
8063	Business & Occupation	4	Service & Other Activities	9	84981426	5631380	84471
8063	State Use Tax	5	Use Tax	D	D	D	D
8069	State Sales Tax	1	Retail Sales Tax	5	1173834	629252	40902
8069	Business & Occupation	2	Retailing	5	1173834	1173834	5531
8069	Business & Occupation	4	Service & Other Activities	24	72678928	51165952	767487
8069	State Use Tax	5	Use Tax	6	410719	410719	26695
8069	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8069	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	State Sales Tax	1	Retail Sales Tax	17	3473801	2987096	194161
8071	Business & Occupation	2	Retailing	17	3473801	3119996	14697
8071	Business & Occupation	3	Wholesaling	12	4638839	3108447	15045
8071	Business & Occupation	4	Service & Other Activities	86	420498030	286244687	4293679
8071	State Use Tax	5	Use Tax	28	7907859	7907859	514014
8071	Business & Occupation	7	Manufacturing	13	2527528	2512213	12160
8071	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8071	Other Taxes	65	Hazardous Substance	D	D	D	D
8071	Business & Occupation	80	Royalties; Child Care	4	6594824	6594824	31920
8072	State Sales Tax	1	Retail Sales Tax	48	5965097	2318227	150683
8072	Business & Occupation	2	Retailing	47	5964130	5500612	25911
8072	Business & Occupation	3	Wholesaling	182	47300279	45120223	218381
8072	Business & Occupation	4	Service & Other Activities	103	17268270	17173239	257605
8072	State Use Tax	5	Use Tax	60	269833	269833	17543
8072	Business & Occupation	7	Manufacturing	289	43685087	43452361	210309

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8072	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	82412	82412	399
8072	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8072	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	39581	39581	55
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	80	Royalties; Child Care	D	D	D	D
8082	State Sales Tax	1	Retail Sales Tax	11	45738126	9634188	626223
8082	Business & Occupation	2	Retailing	11	45738126	42619423	200737
8082	Business & Occupation	3	Wholesaling	D	D	D	D
8082	Business & Occupation	4	Service & Other Activities	33	34861234	21773508	326603
8082	State Use Tax	5	Use Tax	8	242044	242044	15732
8082	Business & Occupation	7	Manufacturing	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	6	66204564	20125331	301882
8092	State Use Tax	5	Use Tax	D	D	D	D
8092	Other Taxes	36	Litter Tax	D	D	D	D
8093	State Sales Tax	1	Retail Sales Tax	16	1035353	129714	8432
8093	Business & Occupation	2	Retailing	16	1035353	992814	4677
8093	Business & Occupation	4	Service & Other Activities	111	74758084	58157253	872362
8093	State Use Tax	5	Use Tax	20	456895	456895	29697
8093	Other Taxes	36	Litter Tax	3	54877	54877	9
8093	Business & Occupation	55	Public or Nonprofit Hospitals	5	4697984	3721601	55824
8099	State Sales Tax	1	Retail Sales Tax	59	28341248	7604810	494313
8099	Business & Occupation	2	Retailing	56	28347248	27814486	130998
8099	Business & Occupation	3	Wholesaling	10	6031199	2399948	11616
8099	Business & Occupation	4	Service & Other Activities	137	302453551	145553756	2183307
8099	State Use Tax	5	Use Tax	34	1417358	1417358	92126
8099	Business & Occupation	7	Manufacturing	D	D	D	D
8099	Other Taxes	36	Litter Tax	5	5713048	5713048	858
8099	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8099	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8111	State Sales Tax	1	Retail Sales Tax	127	3287018	1964822	127720

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8111	Business & Occupation	2	Retailing	117	3219285	2034058	9580
8111	Business & Occupation	3	Wholesaling	17	1090864	308961	1493
8111	Business & Occupation	4	Service & Other Activities	4497	2405104557	2314651774	34719928
8111	State Use Tax	5	Use Tax	389	4946254	4946254	321504
8111	Business & Occupation	7	Manufacturing	D	D	D	D
8111	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	5	54331	54331	263
8111	Business & Occupation	11	Contracting	D	D	D	D
8111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8111	Business & Occupation	16	Extracting, Extracting for Hire Retailing of Interstate Transportation	D	D	D	D
8111	Business & Occupation	19	Equip.	11	661970	661970	3204
8111	Other Taxes	36	Litter Tax	16	792022	792022	121
8111	Business & Occupation	55	Public or Nonprofit Hospitals	49	7328773	7328773	109930
8111	Business & Occupation	80	Royalties; Child Care	5	691493	558904	2705
8111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	1446056	1446056	6813
8211	State Sales Tax	1	Retail Sales Tax	74	8316724	8182148	531837
8211	Business & Occupation	2	Retailing	53	3180435	2667744	12565
8211	Business & Occupation	4	Service & Other Activities	50	22679934	4144033	62157
8211	State Use Tax	5	Use Tax	311	67926333	67926333	4415214
8211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8211	Business & Occupation	80	Royalties; Child Care	5	1094536	152590	738
8221	State Sales Tax	1	Retail Sales Tax	29	45353330	43866502	2851319
8221	Business & Occupation	2	Retailing	23	23022192	11173969	52630
8221	Business & Occupation	4	Service & Other Activities	11	75197788	4759357	71394
8221	State Use Tax	5	Use Tax	22	38567904	38567904	2506915
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	5	3519549	3519549	530
8221	Other Taxes	65	Hazardous Substance	D	D	D	D
8222	State Sales Tax	1	Retail Sales Tax	10	17533620	17527103	1139259
8222	Business & Occupation	2	Retailing	5	5480202	18324	87
8222	Business & Occupation	4	Service & Other Activities	3	1372205	1372205	20583
8222	State Use Tax	5	Use Tax	10	4845268	4845268	314944

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8222	Other Taxes	36	Litter Tax	D	D	D	D
8231	State Sales Tax	1	Retail Sales Tax	29	1216975	1200257	78020
8231	Business & Occupation	2	Retailing	24	1195167	1114208	5245
8231	Business & Occupation	3	Wholesaling	D	D	D	D
8231	Business & Occupation	4	Service & Other Activities	12	2096267	1999022	29988
8231	State Use Tax	5	Use Tax	31	14762627	14762627	959576
8231	Other Taxes	36	Litter Tax	D	D	D	D
8243	State Sales Tax	1	Retail Sales Tax	41	5106930	4341241	282184
8243	Business & Occupation	2	Retailing	36	5095178	4555548	21460
8243	Business & Occupation	3	Wholesaling	5	5499309	5499309	26616
8243	Business & Occupation	4	Service & Other Activities	79	21680962	21420172	321310
8243	State Use Tax	5	Use Tax	15	287559	287559	18697
8243	Business & Occupation	7	Manufacturing	D	D	D	D
8244	State Sales Tax	1	Retail Sales Tax	3	1362368	1362368	88555
8244	Business & Occupation	2	Retailing	3	1362368	1362368	6418
8244	Business & Occupation	3	Wholesaling	D	D	D	D
8244	Business & Occupation	4	Service & Other Activities	4	19411292	19286821	289304
8244	State Use Tax	5	Use Tax	3	251249	251249	16330
8249	State Sales Tax	1	Retail Sales Tax	40	15717573	11204397	728292
8249	Business & Occupation	2	Retailing	36	14339146	4331624	20398
8249	Business & Occupation	3	Wholesaling	6	5892692	1744771	8445
8249	Business & Occupation	4	Service & Other Activities	66	60560713	23519309	352786
8249	State Use Tax	5	Use Tax	18	1751735	1751735	113862
8249	Business & Occupation	7	Manufacturing	D	D	D	D
8249	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
8249	Business & Occupation	11	Contracting	D	D	D	D
8249	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8249	Other Taxes	36	Litter Tax	6	5340173	5340173	795
8249	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8299	State Sales Tax	1	Retail Sales Tax	462	43831800	15065094	979251
8299	Business & Occupation	2	Retailing	350	43360046	16427463	77365
8299	Business & Occupation	3	Wholesaling	71	17828625	13256511	64168
8299	Business & Occupation	4	Service & Other Activities	937	234318233	138252117	2073812
8299	State Use Tax	5	Use Tax	127	1566850	1566850	101859
8299	Business & Occupation	7	Manufacturing	6	156820	149752	726

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
8299	Business & Occupation	11	Contracting	D	D	D	D
			Urban Transportation/Vessels Under 65				
8299	Public Utility Tax	12	Feet	D	D	D	D
8299	Public Utility Tax	13	Other Public Service	3	483036	448311	8628
8299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Retailing of Interstate Transportation				
8299	Business & Occupation	19	Equip.	3	82649	26212	128
			Travel Agent Commissions; International				
8299	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	697730	697730	1917
8299	Other Taxes	36	Litter Tax	28	1105397	1105397	171
8299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8299	Business & Occupation	80	Royalties; Child Care	17	1640601	966093	4676
8322	State Sales Tax	1	Retail Sales Tax	130	18956724	10108044	657018
8322	Business & Occupation	2	Retailing	95	13498925	6944250	32708
8322	Business & Occupation	3	Wholesaling	15	357128	326568	1581
8322	Business & Occupation	4	Service & Other Activities	778	173381923	136464898	2047001
8322	State Use Tax	5	Use Tax	50	549001	549001	35689
8322	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing for Hire/Printing and Publishing				
8322	Business & Occupation	10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
			Contracting				
8322	Business & Occupation	11	Contracting	D	D	D	D
8322	Business & Occupation	14	Insurance Agents/Brokers	3	98349	98349	476
			Retailing of Interstate Transportation				
8322	Business & Occupation	19	Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products				
8322	Business & Occupation	21	Products	D	D	D	D
			Travel Agent Commissions; International				
8322	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
8322	Other Taxes	36	Litter Tax	10	843173	843173	127
8322	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8322	Business & Occupation	80	Royalties; Child Care	6	127070	58477	282
8331	State Sales Tax	1	Retail Sales Tax	53	48358328	47032501	3057111
8331	Business & Occupation	2	Retailing	36	29725948	1841854	8674
8331	Business & Occupation	3	Wholesaling	11	151911	42754	207
8331	Business & Occupation	4	Service & Other Activities	138	67693727	55389278	830838
8331	State Use Tax	5	Use Tax	30	358602	358602	23309
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	Other Taxes	36	Litter Tax	4	153461	153461	22
8331	Other Taxes	79	IMR	3	2058484	2058484	123512
8331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8351	State Sales Tax	1	Retail Sales Tax	73	4056379	2952889	191937
8351	Business & Occupation	2	Retailing	59	4006776	3544993	16696
8351	Business & Occupation	3	Wholesaling	16	1276764	1242504	6013
8351	Business & Occupation	4	Service & Other Activities	392	60644819	20476096	307151
8351	State Use Tax	5	Use Tax	48	1224861	1224861	79620
8351	Business & Occupation	7	Manufacturing	D	D	D	D
8351	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8351	Public Utility Tax	13	Other Public Service	D	D	D	D
8351	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8351	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8351	Other Taxes	36	Litter Tax	3	837675	837675	125
8351	Business & Occupation	80	Royalties; Child Care	263	30648597	16862604	81621
8361	State Sales Tax	1	Retail Sales Tax	58	3086524	956230	62161
8361	Business & Occupation	2	Retailing	51	2956662	2577944	12145
8361	Business & Occupation	3	Wholesaling	D	D	D	D
8361	Business & Occupation	4	Service & Other Activities	154	126348069	100565600	1508509
8361	State Use Tax	5	Use Tax	50	1672015	1672015	108684
8361	Other Taxes	36	Litter Tax	5	20628	20628	1
8361	Other Taxes	79	IMR	5	122957294	122957294	7377441
8361	Business & Occupation	80	Royalties; Child Care	5	105164	72431	350
8399	State Sales Tax	1	Retail Sales Tax	63	10389597	4939298	321046
8399	Business & Occupation	2	Retailing	42	9917967	4566782	21511
8399	Business & Occupation	3	Wholesaling	11	3019190	3015500	14595

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8399	Business & Occupation	4	Service & Other Activities	81	81041236	44418547	666275
8399	State Use Tax	5	Use Tax	26	795780	795780	51728
8399	Business & Occupation	7	Manufacturing	D	D	D	D
8399	Other Taxes	36	Litter Tax	3	865962	865962	129
8399	Other Taxes	79	IMR	D	D	D	D
8412	State Sales Tax	1	Retail Sales Tax	66	9089283	7824355	508588
8412	Business & Occupation	2	Retailing	46	8959235	4606917	21700
8412	Business & Occupation	3	Wholesaling	11	962112	850625	4120
8412	Business & Occupation	4	Service & Other Activities	10	1828401	535031	8024
8412	State Use Tax	5	Use Tax	7	145117	145117	9435
8412	Business & Occupation	7	Manufacturing	D	D	D	D
8412	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8412	Other Taxes	36	Litter Tax	4	215507	215507	33
8422	State Sales Tax	1	Retail Sales Tax	5	318370	146031	9490
8422	Business & Occupation	2	Retailing	5	318370	159428	751
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
8611	State Sales Tax	1	Retail Sales Tax	72	2911731	2453907	159512
8611	Business & Occupation	2	Retailing	53	3012294	2263081	10652
8611	Business & Occupation	3	Wholesaling	D	D	D	D
8611	Business & Occupation	4	Service & Other Activities	73	42502143	27911542	418679
8611	State Use Tax	5	Use Tax	15	476469	476469	30975
8611	Business & Occupation	7	Manufacturing	4	9963009	9627031	46593
8611	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	131843	130307	630
8611	Business & Occupation	14	Insurance Agents/Brokers	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	3	182649	182649	27
8611	Public Utility Tax	60	Water Distribution	D	D	D	D
8621	State Sales Tax	1	Retail Sales Tax	22	470505	452916	29443

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8621	Business & Occupation	2	Retailing	19	468210	450621	2117
8621	Business & Occupation	3	Wholesaling	D	D	D	D
8621	Business & Occupation	4	Service & Other Activities	30	47922187	6527881	97922
8621	State Use Tax	5	Use Tax	9	309901	309901	20142
8621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8621	Other Taxes	36	Litter Tax	D	D	D	D
8631	State Sales Tax	1	Retail Sales Tax	3	49407	49407	3210
8631	Business & Occupation	2	Retailing	3	49407	49407	233
8631	Business & Occupation	4	Service & Other Activities	9	784422	649347	9739
8631	State Use Tax	5	Use Tax	D	D	D	D
8631	Business & Occupation	14	Insurance Agents/Brokers	3	216379	216379	1049
8641	State Sales Tax	1	Retail Sales Tax	463	74159708	68970202	4483095
8641	Business & Occupation	2	Retailing	390	73810876	69463847	327187
8641	Business & Occupation	3	Wholesaling	18	12936039	12716155	61550
8641	Business & Occupation	4	Service & Other Activities	337	141110138	48602620	729070
8641	State Use Tax	5	Use Tax	70	1505321	1505321	97842
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	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8641	Other Taxes	20	Tobacco Products	D	D	D	D
8641	Other Taxes	36	Litter Tax	121	13115951	13115951	1965
8641	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8641	Public Utility Tax	60	Water Distribution	6	349572	340559	15987
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	3	21689	21689	102
8651	State Sales Tax	1	Retail Sales Tax	4	46809	46809	3042
8651	Business & Occupation	2	Retailing	D	D	D	D
8651	Business & Occupation	4	Service & Other Activities	4	351355	17740	266

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8651	Other Taxes	36	Litter Tax	D	D	D	D
8661	State Sales Tax	1	Retail Sales Tax	84	3554094	3322423	215964
8661	Business & Occupation	2	Retailing	43	3382284	3318243	15628
8661	Business & Occupation	3	Wholesaling	5	77300	77179	374
8661	Business & Occupation	4	Service & Other Activities	27	3723550	2189936	32852
8661	State Use Tax	5	Use Tax	33	2776421	2776421	180469
8661	Other Taxes	36	Litter Tax	8	58263	58263	8
8699	State Sales Tax	1	Retail Sales Tax	156	8094072	7727153	502269
8699	Business & Occupation	2	Retailing	75	7778803	5804111	27339
8699	Business & Occupation	3	Wholesaling	11	168081	50352	244
8699	Business & Occupation	4	Service & Other Activities	47	63003394	38342378	575137
8699	State Use Tax	5	Use Tax	32	1574706	1574706	102356
8699	Business & Occupation	7	Manufacturing	D	D	D	D
8699	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	875536	875536	4237
8699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8699	Other Taxes	36	Litter Tax	21	475819	475819	76
8699	Public Utility Tax	60	Water Distribution	5	287514	166523	7120
8711	State Sales Tax	1	Retail Sales Tax	344	121443001	56915036	3699483
8711	Business & Occupation	2	Retailing	311	125547302	74977391	353162
8711	Business & Occupation	3	Wholesaling	163	172494865	74593752	361032
8711	Business & Occupation	4	Service & Other Activities	1550	1597308189	1395085509	20926375
8711	State Use Tax	5	Use Tax	275	12899775	12899775	838495
8711	Business & Occupation	7	Manufacturing	86	124879748	124350019	601862
8711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8711	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	10316190	10316190	49930
8711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	31499680	31499680	152458
8711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	3795586	1636689	7922
8711	Other Taxes	36	Litter Tax	6	61238	61238	8
8711	Business & Occupation	55	Public or Nonprofit Hospitals	13	2780802	2780802	41714
8711	Public Utility Tax	60	Water Distribution	D	D	D	D
8711	Business & Occupation	80	Royalties; Child Care	6	72840	72840	353
8711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	46	216450293	215780004	1016333
8712	State Sales Tax	1	Retail Sales Tax	204	102750924	96527179	6274272
8712	Business & Occupation	2	Retailing	187	102666064	98507957	463979
8712	Business & Occupation	3	Wholesaling	47	7744525	7669639	37122
8712	Business & Occupation	4	Service & Other Activities	1092	626920171	589952009	8849335
8712	State Use Tax	5	Use Tax	105	1250799	1250799	81288
8712	Business & Occupation	7	Manufacturing	10	4097568	4091329	19805
8712	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Contracting	3	2667844	2667844	12912
8712	Business & Occupation	14	Public Road Construction/Gov't Insurance Agents/Brokers	D	D	D	D
8712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	615901	615901	2981
8712	Other Taxes	36	Litter Tax	5	13241	13241	2
8712	Business & Occupation	55	Public or Nonprofit Hospitals	8	2414823	2414823	36223
8712	Business & Occupation	80	Royalties; Child Care	5	52800	52800	255
8712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	8962825	8962825	42214
8713	State Sales Tax	1	Retail Sales Tax	25	396924	381722	24813
8713	Business & Occupation	2	Retailing	25	396924	383824	1805
8713	Business & Occupation	3	Wholesaling	9	3397292	3171960	15354
8713	Business & Occupation	4	Service & Other Activities	239	141939695	126384720	1895779
8713	State Use Tax	5	Use Tax	38	1083681	1083681	70445
8713	Business & Occupation	7	Manufacturing	D	D	D	D
8713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Contracting	D	D	D	D
8713	Business & Occupation	16	Public Road Construction/Gov't Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8713	Other Taxes	36	Litter Tax	4	488462	488462	74
8713	Business & Occupation	55	Public or Nonprofit Hospitals	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	502	69387728	34972075	2273215
8721	Business & Occupation	2	Retailing	421	69023886	28302283	133281
8721	Business & Occupation	3	Wholesaling	97	35696030	29207518	141354
8721	Business & Occupation	4	Service & Other Activities	3052	1139038925	998162100	14972539
8721	State Use Tax	5	Use Tax	429	7708795	7708795	501104
8721	Business & Occupation	7	Manufacturing	11	13043898	13021652	63027
8721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	164943	65521	1040
8721	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	260039	162587	787
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	961683	961683	4661
8721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2925410	2903528	14051
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	7	3703311	3703311	10183
8721	Other Taxes	36	Litter Tax	25	735940	735940	108
8721	Business & Occupation	55	Public or Nonprofit Hospitals	7	2191577	2191577	32876
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	D	D	D	D
8721	Business & Occupation	80	Royalties; Child Care	4	33817	33817	164
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	72	38539712	8219093	534251

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8731	Business & Occupation	2	Retailing	66	38521377	12805425	60315
8731	Business & Occupation	3	Wholesaling	48	690123056	40795278	197454
8731	Business & Occupation	4	Service & Other Activities	184	324601241	294152022	4412297
8731	State Use Tax	5	Use Tax	84	20611894	20611894	1339780
8731	Business & Occupation	7	Manufacturing	45	180554543	176593225	854724
8731	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	4	979591	950797	4601
8731	Business & Occupation	11	Contracting	6	470380962	445303320	2155267
8731	Business & Occupation	16	Extracting, Extracting for Hire	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	55	Public or Nonprofit Hospitals	D	D	D	D
8731	Other Taxes	65	Hazardous Substance	4	3022453	3022453	21158
8731	Business & Occupation	80	Royalties; Child Care	9	50059672	49875247	241397
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	26131070	12529905	814442
8732	Business & Occupation	2	Retailing	52	23939407	10429073	49120
8732	Business & Occupation	3	Wholesaling	13	23780089	23621074	114326
8732	Business & Occupation	4	Service & Other Activities	180	129997947	119071288	1786075
8732	State Use Tax	5	Use Tax	27	1618523	1618523	105202
8732	Business & Occupation	7	Manufacturing	7	2770765	2770765	13411
8732	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	D	D	D	D
8732	Business & Occupation	11	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	80	Royalties; Child Care	4	92430	92430	446
8732	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
8733	State Sales Tax	1	Retail Sales Tax	15	3566388	3111230	202232
8733	Business & Occupation	2	Retailing	12	3557711	1838635	8659
8733	Business & Occupation	3	Wholesaling	6	11858203	1897687	9187
8733	Business & Occupation	4	Service & Other Activities	36	31907997	22416730	336251
8733	State Use Tax	5	Use Tax	13	9083232	9083232	590416
8733	Business & Occupation	7	Manufacturing	4	45548349	45519453	220315
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
8733	Business & Occupation	11	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	Other Taxes	65	Hazardous Substance	D	D	D	D
8733	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
8733	Business & Occupation	83	Gov't Environmental Remedial Action	D	D	D	D
8734	State Sales Tax	1	Retail Sales Tax	44	3583826	1758949	114334
8734	Business & Occupation	2	Retailing	39	3563040	2193373	10327
8734	Business & Occupation	3	Wholesaling	19	5767212	4841053	23432
8734	Business & Occupation	4	Service & Other Activities	115	86077158	73015314	1095240
8734	State Use Tax	5	Use Tax	42	2304848	2304848	149816
8734	Business & Occupation	7	Manufacturing	7	1793339	1781227	8620
			Processing for Hire/Printing and Publishing				
8734	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
8734	Business & Occupation	11	Contracting	D	D	D	D
			Retailing of Interstate Transportation				
8734	Business & Occupation	19	Equip.	D	D	D	D
8734	Other Taxes	36	Litter Tax	D	D	D	D
8734	Business & Occupation	55	Public or Nonprofit Hospitals	3	334825	334825	5022
8734	Other Taxes	65	Hazardous Substance	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action				
8734	Business & Occupation	83	Gov't Environmental Remedial Action	6	5633681	4426198	20849
8741	State Sales Tax	1	Retail Sales Tax	167	109885060	94224449	6124592
8741	Business & Occupation	2	Retailing	154	109828528	98018696	461678
8741	Business & Occupation	3	Wholesaling	66	604855971	204924047	991836
8741	Business & Occupation	4	Service & Other Activities	607	400331589	333375060	5000664
8741	State Use Tax	5	Use Tax	72	3828145	3828145	248836
8741	Business & Occupation	7	Manufacturing	12	33634914	27946018	135257

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8741	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3677314	3675248	17788
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
8741	Business & Occupation	11	Contracting	11	24948467	22153106	107223
8741	Business & Occupation	14	Insurance Agents/Brokers	6	846145	702503	3400
8741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation				
8741	Business & Occupation	19	Equip.	D	D	D	D
			Travel Agent Commissions; International				
8741	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	3891218	3891218	10701
8741	Other Taxes	36	Litter Tax	13	394413170	394413170	59164
8741	Other Taxes	54	Syrup Tax	D	D	D	D
8741	Business & Occupation	55	Public or Nonprofit Hospitals	4	450306	450306	6754
8741	Other Taxes	65	Hazardous Substance	D	D	D	D
8741	Business & Occupation	80	Royalties; Child Care	7	1488208	1475262	7143
			Cleanup of Radioactive Waste for U.S.				
8741	Business & Occupation	83	Gov't Environmental Remedial Action	3	3689900	3689900	17379
8742	State Sales Tax	1	Retail Sales Tax	657	280504368	114294804	7429206
8742	Business & Occupation	2	Retailing	579	281161385	129431691	609609
8742	Business & Occupation	3	Wholesaling	198	146747205	81693971	395399
8742	Business & Occupation	4	Service & Other Activities	3024	856122135	714017987	10710447
8742	State Use Tax	5	Use Tax	242	4671609	4671609	303659
8742	Business & Occupation	7	Manufacturing	30	44496473	44436306	215073
			Motor Transportation, Railroad, Railroad				
8742	Public Utility Tax	8	Car	D	D	D	D
			Processing for Hire/Printing and Publishing				
8742	Business & Occupation	10	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't	15	2009474	1905752	9222
			Contracting				
8742	Business & Occupation	11	Contracting	12	10471084	9834929	47601
8742	Business & Occupation	14	Insurance Agents/Brokers	62	17921774	12975923	62805
8742	Business & Occupation	16	Extracting, Extracting for Hire	3	150648	150648	729
			Retailing of Interstate Transportation				
8742	Business & Occupation	19	Equip.	7	524514	522885	2529
			Travel Agent Commissions; International				
8742	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	9	4018668	4018668	11052

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	48	12874483	12874483	1937
8742	Business & Occupation	55	Public or Nonprofit Hospitals	15	1806747	1806747	27101
8742	Business & Occupation	80	Royalties; Child Care	22	1294989	1152118	5576
8742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	20	12495941	12495862	58855
8743	State Sales Tax	1	Retail Sales Tax	37	8184170	6736141	437843
8743	Business & Occupation	2	Retailing	32	8161806	7214314	33976
8743	Business & Occupation	3	Wholesaling	7	2840367	794987	3846
8743	Business & Occupation	4	Service & Other Activities	258	93672486	87095214	1306447
8743	State Use Tax	5	Use Tax	22	534980	534980	34774
8743	Business & Occupation	7	Manufacturing	D	D	D	D
8743	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8743	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Contracting	D	D	D	D
8743	Other Taxes	36	Litter Tax	3	582720	582720	87
8743	Business & Occupation	55	Public or Nonprofit Hospitals	3	147448	147448	2212
8743	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8744	State Sales Tax	1	Retail Sales Tax	6	913912	812037	52777
8744	Business & Occupation	2	Retailing	3	475154	37623	175
8744	Business & Occupation	3	Wholesaling	D	D	D	D
8744	Business & Occupation	4	Service & Other Activities	10	10440696	9856973	147855
8744	State Use Tax	5	Use Tax	7	493448	493448	32076
8744	Other Taxes	20	Tobacco Products	D	D	D	D
8744	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8748	State Sales Tax	1	Retail Sales Tax	298	48173729	34991940	2274477
8748	Business & Occupation	2	Retailing	255	48077002	42084576	198209
8748	Business & Occupation	3	Wholesaling	103	148648755	25054772	121267
8748	Business & Occupation	4	Service & Other Activities	1479	484617251	336313693	5044796
8748	State Use Tax	5	Use Tax	130	2498119	2498119	162380
8748	Business & Occupation	7	Manufacturing	14	5803576	5511735	26678
8748	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
8748	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	6188862	6062362	29338
8748	Public Utility Tax	13	Other Public Service	D	D	D	D
8748	Business & Occupation	14	Insurance Agents/Brokers	11	2103295	2103295	10176
8748	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8748	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	140361	140361	680
8748	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1805450	1783708	4905
8748	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8748	Other Taxes	36	Litter Tax	21	514520	514520	73
8748	Business & Occupation	55	Public or Nonprofit Hospitals	8	387884	387884	5818
8748	Business & Occupation	80	Royalties; Child Care	20	2014150	2014150	9751
8748	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	24	19477212	19401212	91380
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	164904	164116	2462
8811	State Use Tax	5	Use Tax	D	D	D	D
8811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8999	State Sales Tax	1	Retail Sales Tax	806	18466636	9684844	629528
8999	Business & Occupation	2	Retailing	460	17368712	8818396	41539
8999	Business & Occupation	3	Wholesaling	218	10550804	8376052	40525
8999	Business & Occupation	4	Service & Other Activities	552	121379008	93120881	1396829
8999	State Use Tax	5	Use Tax	56	912877	912877	59338
8999	Business & Occupation	7	Manufacturing	48	2050936	2044963	9897
8999	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1327570	1327570	6424
8999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8999	Business & Occupation	14	Insurance Agents/Brokers	4	195498	195498	946
8999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8999	Other Taxes	36	Litter Tax	21	1045602	1045602	154
8999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8999	Other Taxes	64	Refuse Collection	D	D	D	D
8999	Business & Occupation	80	Royalties; Child Care	73	15776914	15776914	76349
8999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	5798117	5060560	23835
9111	State Sales Tax	1	Retail Sales Tax	11	2620042	2616590	170079
9111	Business & Occupation	2	Retailing	10	2558724	2506454	11804
9111	Business & Occupation	4	Service & Other Activities	8	5663391	4989364	74835
9111	State Use Tax	5	Use Tax	16	2666527	2666527	173324
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	2557462	1563095	56271
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	51	7445667	6817106	443119
9199	Business & Occupation	2	Retailing	50	6683269	6246566	29424
9199	Business & Occupation	3	Wholesaling	6	214733	201223	974
9199	Business & Occupation	4	Service & Other Activities	26	29663219	27256531	408851
9199	State Use Tax	5	Use Tax	59	35222819	35222819	2289492
9199	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	2440135	2440135	11810
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9199	Public Utility Tax	49	Power	D	D	D	D
9199	Public Utility Tax	60	Water Distribution	5	425046	415478	20182
9199	Public Utility Tax	61	Sewer Collection	6	1666660	1666276	64186
9199	Other Taxes	64	Refuse Collection	11	13487978	10701988	385272
9199	Other Taxes	65	Hazardous Substance	3	628300	628300	4398
9211	State Sales Tax	1	Retail Sales Tax	3	64814	64814	4212
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 Sales Tax	1	Retail Sales Tax	D	D	D	D
9221	Business & Occupation	2	Retailing	D	D	D	D
9221	State Use Tax	5	Use Tax	D	D	D	D
9221	Other Taxes	36	Litter Tax	D	D	D	D
9222	Business & Occupation	4	Service & Other Activities	D	D	D	D
9223	State Sales Tax	1	Retail Sales Tax	8	2941276	1846222	120006
9223	Business & Occupation	2	Retailing	6	1148743	703544	3313
9223	Business & Occupation	3	Wholesaling	D	D	D	D
9223	State Use Tax	5	Use Tax	16	2578401	2578401	167593
9223	Other Taxes	36	Litter Tax	D	D	D	D
9224	State Sales Tax	1	Retail Sales Tax	8	198844	196623	12781
9224	Business & Occupation	2	Retailing	7	193084	193084	910
9224	Business & Occupation	4	Service & Other Activities	D	D	D	D
9224	State Use Tax	5	Use Tax	27	376928	376928	24504
9229	State Sales Tax	1	Retail Sales Tax	3	13334	13334	868
9229	Business & Occupation	2	Retailing	3	13334	4907	24
9229	State Use Tax	5	Use Tax	3	225658	225658	14670
9311	State Sales Tax	1	Retail Sales Tax	5	3436999	3400999	221065
9311	Business & Occupation	2	Retailing	5	3436999	2593603	12216
9311	Business & Occupation	4	Service & Other Activities	D	D	D	D
9311	State Use Tax	5	Use Tax	8	3937087	3937087	255910
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't				
9311	Business & Occupation	11	Contracting	D	D	D	D
9411	State Sales Tax	1	Retail Sales Tax	5	31294	31294	2035
9411	Business & Occupation	2	Retailing	4	9752	9009	42
9411	Business & Occupation	4	Service & Other Activities	D	D	D	D
9411	State Use Tax	5	Use Tax	9	1834622	1834622	119249
9431	State Sales Tax	1	Retail Sales Tax	4	63693	63300	4114
9431	Business & Occupation	2	Retailing	4	63693	63693	301

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9431	Business & Occupation	4	Service & Other Activities	3	2357025	2357025	35355
9431	State Use Tax	5	Use Tax	7	1601740	1601740	104114
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	5	785817	785817	51079
9511	Business & Occupation	2	Retailing	4	776830	755344	3555
9511	Business & Occupation	4	Service & Other Activities	8	50602809	49057005	735858
9511	State Use Tax	5	Use Tax	8	1290125	1290125	83858
9511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
9511	Other Taxes	36	Litter Tax	D	D	D	D
9511	Public Utility Tax	60	Water Distribution	D	D	D	D
9511	Public Utility Tax	61	Sewer Collection	D	D	D	D
9511	Other Taxes	64	Refuse Collection	D	D	D	D
9512	State Sales Tax	1	Retail Sales Tax	53	5762674	5760056	374404
9512	Business & Occupation	2	Retailing	41	5515197	5117011	24102
9512	Business & Occupation	3	Wholesaling	D	D	D	D
9512	Business & Occupation	4	Service & Other Activities	31	4763682	3005679	45085
9512	State Use Tax	5	Use Tax	7	7875808	7875808	511925
9512	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
9512	Other Taxes	36	Litter Tax	D	D	D	D
9531	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9532	Business & Occupation	2	Retailing	D	D	D	D
9532	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	State Use Tax	5	Use Tax	D	D	D	D
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	739552	739552	48070
9621	State Sales Tax	1	Retail Sales Tax	6	934669	526456	34219
9621	Business & Occupation	2	Retailing	5	926432	797597	3759
9621	Business & Occupation	4	Service & Other Activities	8	1097628	1097628	16464
9621	State Use Tax	5	Use Tax	7	7736447	7736447	502869
9621	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
			Travel Agent Commissions; International				
9621	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
9621	Public Utility Tax	49	Power	D	D	D	D
9621	Other Taxes	65	Hazardous Substance	D	D	D	D
9631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9631	Business & Occupation	2	Retailing	D	D	D	D
9631	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	State Use Tax	5	Use Tax	D	D	D	D
9651	State Sales Tax	1	Retail Sales Tax	5	478156	478156	31081
9651	Business & Occupation	2	Retailing	5	478156	478156	2253
9651	Business & Occupation	3	Wholesaling	D	D	D	D
9651	Business & Occupation	4	Service & Other Activities	7	642008	626851	9404
9651	State Use Tax	5	Use Tax	3	76307	76307	4960
9651	Business & Occupation	14	Insurance Agents/Brokers	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	5	343008	340008	5101
9999	State Sales Tax	1	Retail Sales Tax	10	764630	740092	48106
9999	Business & Occupation	2	Retailing	8	763723	739835	3483
9999	Business & Occupation	3	Wholesaling	4	3716212	3443228	16665
9999	Business & Occupation	4	Service & Other Activities	5	868913	868913	13034
9999	State Use Tax	5	Use Tax	43	24498613	24498613	1592410