

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2018**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. Quantity Taxes show the number of items to which the fee was applied in the gross and taxable columns.
3. For a list of NAICS codes go to: <https://www.census.gov/naics/>

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111110	State Sales Tax	1	Retail Sales	D	D	D	D
111110	Business & Occupation	2	Retailing	D	D	D	D
111110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111130	State Use Tax	5	Use Tax	D	D	D	D
111130	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
111140	State Sales Tax	1	Retail Sales	7	274,230	78,282	5,089
111140	Business & Occupation	2	Retailing	6	270,280	159,691	752
111140	Business & Occupation	3	Wholesaling	5	153,955	117,918	570
111140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	861,486	861,486	12,921
111140	State Use Tax	5	Use Tax	5	357,148	357,148	23,215
111140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111150	Business & Occupation	3	Wholesaling	D	D	D	D
111150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	4,615,144	4,615,144	69,228
111150	State Use Tax	5	Use Tax	D	D	D	D
111191	State Sales Tax	1	Retail Sales	D	D	D	D
111191	Business & Occupation	3	Wholesaling	D	D	D	D
111191	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111199	State Sales Tax	1	Retail Sales	6	995,067	854,820	55,564
111199	Business & Occupation	2	Retailing	6	995,067	995,067	4,687
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111199	State Use Tax	5	Use Tax	D	D	D	D
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales	9	891,633	462,680	30,074
111211	Business & Occupation	2	Retailing	9	891,633	876,393	4,128
111211	Business & Occupation	3	Wholesaling	5	4,786,569	4,568,485	22,111
111211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	5,384,593	4,189,781	62,850
111211	State Use Tax	5	Use Tax	10	4,731,678	4,731,678	307,560

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111211	Other Taxes	36	Litter Tax	D	D	D	D
111219	State Sales Tax	1	Retail Sales	78	7,608,191	1,970,925	128,113
111219	Business & Occupation	2	Retailing	77	7,606,386	6,475,211	30,500
111219	Business & Occupation	3	Wholesaling	41	247,873,373	54,170,380	262,191
111219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	1,968,782	1,114,474	16,719
111219	State Use Tax	5	Use Tax	16	867,802	867,802	56,405
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111219	Other Taxes	36	Litter Tax	18	55,449,742	55,449,742	8,320
111219	Business & Occupation	80	Royalties	D	D	D	D
111219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
111219	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	9	8,122,598	-	-
111310	Business & Occupation	3	Wholesaling	D	D	D	D
111320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111331	State Sales Tax	1	Retail Sales	29	2,694,116	616,727	40,087
111331	Business & Occupation	2	Retailing	28	2,692,764	2,666,907	12,560
111331	Business & Occupation	3	Wholesaling	18	15,297,108	2,219,020	10,744
111331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	19,225,686	9,486,391	142,294
111331	State Use Tax	5	Use Tax	16	2,890,201	2,890,201	187,868
111331	Business & Occupation	7	Manufacturing	3	15,377	14,889	76
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,607,850	123,554	2,379
111331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	22,755,900	22,755,900	110,140
111331	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111331	Other Taxes	36	Litter Tax	12	2,494,767	2,494,767	379
111331	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111332	State Sales Tax	1	Retail Sales	19	1,451,343	1,241,452	80,694
111332	Business & Occupation	2	Retailing	19	1,451,343	1,296,418	6,103
111332	Business & Occupation	3	Wholesaling	19	879,833	724,958	3,515
111332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	709,799	709,799	10,650
111332	State Use Tax	5	Use Tax	10	100,275	100,275	6,519
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111332	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
111332	Other Taxes	36	Litter Tax	9	1,393,198	1,393,198	215
111332	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111333	State Sales Tax	1	Retail Sales	5	733,087	63,177	4,107
111333	Business & Occupation	2	Retailing	5	733,087	733,087	3,452
111333	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111333	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111333	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales	31	2,718,184	285,573	18,560
111334	Business & Occupation	2	Retailing	30	2,706,241	2,549,759	12,011
111334	Business & Occupation	3	Wholesaling	23	93,923,952	29,470,725	142,641
111334	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	673,327	673,327	10,100
111334	State Use Tax	5	Use Tax	6	1,878,848	1,878,848	122,126
111334	Business & Occupation	7	Manufacturing	D	D	D	D
111334	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111334	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111334	Other Taxes	36	Litter Tax	14	49,346,800	49,346,800	7,406
111334	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
111334	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
111334	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
111334	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
111334	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	26,076,358	-	-
111335	State Sales Tax	1	Retail Sales	3	493,743	19,988	1,299
111335	Business & Occupation	2	Retailing	3	493,743	493,743	2,325
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales	8	1,550,344	89,076	5,790
111336	Business & Occupation	2	Retailing	7	1,548,656	726,541	3,422
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111336	State Use Tax	5	Use Tax	6	568,142	568,142	36,927
111336	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales	18	1,815,600	821,909	53,423
111339	Business & Occupation	2	Retailing	18	1,815,600	1,603,431	7,554
111339	Business & Occupation	3	Wholesaling	14	4,413,914	4,089,497	19,793
111339	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	370,227	370,227	5,553
111339	State Use Tax	5	Use Tax	9	634,009	634,009	41,211
111339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111339	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111339	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111339	Other Taxes	36	Litter Tax	4	484,704	484,704	74
111339	Business & Occupation	80	Royalties	D	D	D	D
111411	State Sales Tax	1	Retail Sales	11	640,169	64,637	4,202
111411	Business & Occupation	2	Retailing	11	640,169	488,234	2,301

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111411	Business & Occupation	3	Wholesaling	13	5,847,656	1,929,084	9,341
111411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111411	State Use Tax	5	Use Tax	3	745,674	745,674	48,469
111411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
111411	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
111411	Other Taxes	36	Litter Tax	4	1,872,228	1,872,228	280
111419	State Sales Tax	1	Retail Sales	29	3,687,268	2,772,622	180,223
111419	Business & Occupation	2	Retailing	29	3,687,268	3,140,227	14,791
111419	Business & Occupation	3	Wholesaling	325	169,416,661	168,095,054	813,592
111419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	108,072	108,072	1,622
111419	State Use Tax	5	Use Tax	12	436,252	436,252	28,356
111419	Business & Occupation	7	Manufacturing	9	167,423	42,082	207
111419	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	64,069	64,069	310
111419	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111419	Other Taxes	36	Litter Tax	19	5,908,370	5,908,370	891
111419	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111421	State Sales Tax	1	Retail Sales	204	25,072,776	20,358,762	1,323,333
111421	Business & Occupation	2	Retailing	175	24,884,851	21,974,679	103,508
111421	Business & Occupation	3	Wholesaling	88	76,373,235	25,493,324	123,393
111421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	7,333,990	7,247,671	108,719
111421	State Use Tax	5	Use Tax	30	3,056,012	3,056,012	198,640
111421	Business & Occupation	7	Manufacturing	3	15,601	15,591	80
111421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111421	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	85,420	85,420	413
111421	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111421	Business & Occupation	16	Extracting-Extracting For Hire	3	556,533	556,533	2,693
111421	Other Taxes	36	Litter Tax	11	3,065,856	3,065,856	461
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties	3	438,780	438,780	6,581
111421	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
111421	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
111421	Business & Occupation	301	Extracting Timber	4	322,667	157,873	541
111421	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	58,981,649	58,667,839	200,880
111421	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111422	State Sales Tax	1	Retail Sales	44	4,708,087	4,503,801	292,753
111422	Business & Occupation	2	Retailing	42	4,707,393	4,588,642	21,610
111422	Business & Occupation	3	Wholesaling	22	7,127,215	853,878	4,134
111422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,394,924	581,365	8,722
111422	State Use Tax	5	Use Tax	5	128,418	128,418	8,349

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Other Taxes	36	Litter Tax	4	357,477	357,477	55
111930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111940	State Sales Tax	1	Retail Sales	71	4,299,654	3,764,827	244,715
111940	Business & Occupation	2	Retailing	67	4,275,908	3,976,011	18,727
111940	Business & Occupation	3	Wholesaling	46	67,457,262	8,822,949	42,702
111940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	7,624,387	7,624,387	114,368
111940	State Use Tax	5	Use Tax	9	262,772	262,772	17,079
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,496,405	857,098	16,508
111940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111940	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111940	Other Taxes	36	Litter Tax	4	23,918	23,918	11
111940	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
111940	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111998	State Sales Tax	1	Retail Sales	112	6,285,898	2,099,697	136,485
111998	Business & Occupation	2	Retailing	110	6,278,254	5,739,614	27,041
111998	Business & Occupation	3	Wholesaling	60	41,466,236	9,898,474	47,912
111998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	10,800,870	10,656,725	159,852
111998	State Use Tax	5	Use Tax	21	1,419,678	1,419,678	92,283
111998	Business & Occupation	7	Manufacturing	8	8,815,761	8,801,079	42,603
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	702,242	227,977	4,390
111998	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
111998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111998	Other Taxes	36	Litter Tax	19	6,969,283	6,969,283	1,050
111998	Public Utility Taxes	60	Water Distribution	D	D	D	D
111998	Business & Occupation	80	Royalties	D	D	D	D
111998	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
111998	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
111998	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	4	337,197	-	-
112111	State Sales Tax	1	Retail Sales	83	6,428,000	1,604,631	104,302
112111	Business & Occupation	2	Retailing	79	6,384,594	6,001,988	28,269
112111	Business & Occupation	3	Wholesaling	52	5,301,774	3,425,548	16,580
112111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	1,245,205	923,931	13,858
112111	State Use Tax	5	Use Tax	7	203,036	203,036	13,197
112111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,622,594	867,186	16,702
112111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
112111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	897,438	891,388	1,229
112111	Other Taxes	36	Litter Tax	9	1,061,976	1,061,976	163
112111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
112111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
112112	State Sales Tax	1	Retail Sales	D	D	D	D
112112	Business & Occupation	2	Retailing	D	D	D	D
112112	Business & Occupation	3	Wholesaling	D	D	D	D
112112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112112	State Use Tax	5	Use Tax	3	178,862	178,862	11,626
112112	Other Taxes	36	Litter Tax	D	D	D	D
112120	State Sales Tax	1	Retail Sales	21	47,023,263	804,755	52,313
112120	Business & Occupation	2	Retailing	21	47,023,263	34,689,890	163,392
112120	Business & Occupation	3	Wholesaling	19	44,341,259	38,925,815	188,400
112120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	5,448,179	5,448,179	81,724
112120	State Use Tax	5	Use Tax	6	1,366,283	1,366,283	88,808
112120	Business & Occupation	7	Manufacturing	4	3,682,014	3,682,014	17,821
112120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	11	59,228,059	59,228,059	8,888
112120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
112120	Business & Occupation	421	Manufacturing Of Dairy Products	7	25,118,857	-	-
112130	State Sales Tax	1	Retail Sales	D	D	D	D
112130	Business & Occupation	2	Retailing	D	D	D	D
112130	Business & Occupation	3	Wholesaling	D	D	D	D
112130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112130	State Use Tax	5	Use Tax	D	D	D	D
112130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112210	State Sales Tax	1	Retail Sales	11	490,980	238,084	15,475
112210	Business & Occupation	2	Retailing	11	490,980	477,612	2,249
112210	Business & Occupation	3	Wholesaling	3	54,202	54,202	262
112210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112210	Business & Occupation	7	Manufacturing	D	D	D	D
112210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112210	Other Taxes	36	Litter Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales	34	545,346	102,635	6,669
112310	Business & Occupation	2	Retailing	34	545,346	343,259	1,622
112310	Business & Occupation	3	Wholesaling	6	45,940,938	26,810,014	129,760
112310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112310	State Use Tax	5	Use Tax	D	D	D	D
112310	Business & Occupation	7	Manufacturing	D	D	D	D

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112310	Other Taxes	36	Litter Tax	11	47,146,288	47,146,288	7,084
112320	State Sales Tax	1	Retail Sales	D	D	D	D
112320	Business & Occupation	2	Retailing	D	D	D	D
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112320	Other Taxes	36	Litter Tax	D	D	D	D
112340	State Sales Tax	1	Retail Sales	6	282,647	31,743	2,064
112340	Business & Occupation	2	Retailing	6	282,647	281,692	1,328
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112340	Business & Occupation	80	Royalties	D	D	D	D
112390	State Sales Tax	1	Retail Sales	3	123,147	50,930	3,311
112390	Business & Occupation	2	Retailing	3	123,147	50,930	239
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112410	State Sales Tax	1	Retail Sales	27	3,557,296	104,560	6,795
112410	Business & Occupation	2	Retailing	26	3,553,622	3,524,108	16,602
112410	Business & Occupation	3	Wholesaling	7	219,386	90,477	436
112410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	103,703	101,818	1,527
112410	State Use Tax	5	Use Tax	3	5,503	5,503	358
112410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112410	Other Taxes	36	Litter Tax	3	3,401,396	3,401,396	511
112420	State Sales Tax	1	Retail Sales	12	582,390	342,698	22,275
112420	Business & Occupation	2	Retailing	12	582,390	534,104	2,517
112420	Business & Occupation	3	Wholesaling	9	1,759,737	1,757,650	8,506
112420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	18,164	17,115	257
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112420	Other Taxes	36	Litter Tax	5	1,781,382	1,781,382	267
112420	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
112511	State Sales Tax	1	Retail Sales	3	429,051	382,674	24,874
112511	Business & Occupation	2	Retailing	3	429,051	429,051	2,020
112511	Business & Occupation	3	Wholesaling	6	40,036,714	478,638	2,316
112511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112511	State Use Tax	5	Use Tax	D	D	D	D
112511	Business & Occupation	16	Extracting-Extracting For Hire	3	263,869	263,869	1,277
112511	Other Taxes	36	Litter Tax	D	D	D	D
112512	State Sales Tax	1	Retail Sales	8	558,001	211,139	13,726
112512	Business & Occupation	2	Retailing	8	558,001	557,930	2,626

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112512	Business & Occupation	3	Wholesaling	35	27,049,905	6,552,115	31,713
112512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112512	State Use Tax	5	Use Tax	D	D	D	D
112512	Business & Occupation	16	Extracting-Extracting For Hire	5	1,410,166	125,359	606
112512	Other Taxes	36	Litter Tax	9	4,382,723	4,382,723	660
112512	Fish Taxes	220	Shellfish	3	115,235	115,235	2,594
112512	Fish Taxes	225	Oysters	4	662,113	662,113	597
112512	Fish Taxes	228	Anadromous Game Fish	D	D	D	D
112512	Business & Occupation	427	Manufacturing Of Seafood Products	3	1,246,660	-	-
112519	State Sales Tax	1	Retail Sales	6	2,022,577	166,761	10,839
112519	Business & Occupation	2	Retailing	5	1,881,714	33,091	154
112519	Business & Occupation	3	Wholesaling	3	171,059	171,059	828
112519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112910	State Sales Tax	1	Retail Sales	52	1,901,966	673,870	43,805
112910	Business & Occupation	2	Retailing	52	1,901,966	1,467,968	6,920
112910	Business & Occupation	3	Wholesaling	39	2,622,629	1,269,243	6,143
112910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	7,558,342	1,770,253	26,558
112910	State Use Tax	5	Use Tax	7	16,081	16,081	1,045
112910	Business & Occupation	7	Manufacturing	D	D	D	D
112910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112910	Other Taxes	36	Litter Tax	19	750,838	750,838	130
112920	State Sales Tax	1	Retail Sales	29	959,016	172,804	11,233
112920	Business & Occupation	2	Retailing	26	955,605	875,160	4,123
112920	Business & Occupation	3	Wholesaling	3	18,329	18,221	89
112920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	5,184,990	4,735,190	71,024
112920	State Use Tax	5	Use Tax	5	424,256	424,256	27,576
112920	Other Taxes	36	Litter Tax	D	D	D	D
112930	State Sales Tax	1	Retail Sales	5	203,091	203,091	13,202
112930	Business & Occupation	2	Retailing	5	203,091	23,791	112
112930	Business & Occupation	3	Wholesaling	3	478,709	478,709	2,317
112930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
112930	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112930	Other Taxes	36	Litter Tax	D	D	D	D
112990	State Sales Tax	1	Retail Sales	151	5,452,086	3,408,032	221,530
112990	Business & Occupation	2	Retailing	146	5,439,906	3,887,252	18,310
112990	Business & Occupation	3	Wholesaling	25	17,368,585	15,533,704	75,183

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	3,322,450	2,681,686	40,229
112990	State Use Tax	5	Use Tax	14	293,771	293,771	19,096
112990	Business & Occupation	7	Manufacturing	3	14,309	13,885	68
112990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
112990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	612,045	612,045	844
112990	Other Taxes	36	Litter Tax	11	12,616,567	12,616,567	1,895
113110	State Sales Tax	1	Retail Sales	D	D	D	D
113110	Business & Occupation	2	Retailing	D	D	D	D
113110	Business & Occupation	3	Wholesaling	D	D	D	D
113110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,601,333	2,601,333	39,020
113110	State Use Tax	5	Use Tax	D	D	D	D
113110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
113110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
113110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
113110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
113110	Business & Occupation	301	Extracting Timber	5	1,235,585	1,002,064	3,430
113110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
113110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	21,032,338	20,138,084	68,955
113110	Business & Occupation	304	Sale Of Standing Timber	5	49,421,356	49,421,356	169,219
113210	State Sales Tax	1	Retail Sales	7	803,736	800,969	52,062
113210	Business & Occupation	2	Retailing	7	803,736	801,403	3,775
113210	Business & Occupation	3	Wholesaling	19	223,891,337	9,832,389	47,588
113210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	3,953,566	3,953,566	59,304
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
113210	Business & Occupation	301	Extracting Timber	D	D	D	D
113210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
113310	State Sales Tax	1	Retail Sales	185	23,150,026	14,861,318	965,995
113310	Business & Occupation	2	Retailing	176	23,112,936	16,513,764	77,785
113310	Business & Occupation	3	Wholesaling	128	44,107,018	39,996,063	193,583
113310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	109	45,803,257	23,770,774	356,566
113310	State Use Tax	5	Use Tax	65	5,521,163	5,521,163	358,878
113310	Business & Occupation	7	Manufacturing	5	130,988	130,988	636
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	56	41,502,965	20,381,545	392,488
113310	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,374,220	1,374,220	6,650
113310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
113310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	2,215,224	1,287,907	8,270
113310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
113310	Business & Occupation	16	Extracting-Extracting For Hire	161	53,426,358	50,916,110	246,439
113310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
113310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
113310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
113310	Other Taxes	36	Litter Tax	5	3,819,669	3,819,669	575
113310	Public Utility Taxes	60	Water Distribution	3	73,885	11,142	561
113310	Business & Occupation	80	Royalties	D	D	D	D
113310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
113310	Public Utility Taxes	125	Log Hauling Over Public Highways	160	111,672,478	54,360,546	744,517
113310	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
113310	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
113310	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
113310	Business & Occupation	300	Processing For Hire Timber Products	55	90,581,133	90,230,384	308,946
113310	Business & Occupation	301	Extracting Timber	400	360,961,645	342,684,336	1,173,355
113310	Business & Occupation	302	Manufacturing Of Timber Products	23	32,312,471	26,864,087	91,984
113310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	200	701,849,743	587,751,885	2,012,469
113310	Business & Occupation	304	Sale Of Standing Timber	13	10,574,614	10,220,716	34,996
113310	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114111	State Sales Tax	1	Retail Sales	26	1,991,076	246,889	16,047
114111	Business & Occupation	2	Retailing	25	1,989,418	1,364,149	6,427
114111	Business & Occupation	3	Wholesaling	154	247,433,734	26,795,330	129,689
114111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	10,474,940	4,552,887	68,296
114111	State Use Tax	5	Use Tax	3	14,173	14,173	922
114111	Business & Occupation	7	Manufacturing	D	D	D	D
114111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
114111	Business & Occupation	16	Extracting-Extracting For Hire	25	2,833,660	2,284,991	11,063
114111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
114111	Other Taxes	36	Litter Tax	69	17,844,192	17,844,192	2,678
114111	Business & Occupation	80	Royalties	8	1,267,159	161,457	2,422
114111	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	5	75,965	75,965	5,082
114111	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
114111	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	4	89,187	89,187	5,965
114111	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	3	1,242	1,242	69
114111	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
114111	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	3	1,173	1,173	67
114111	Fish Taxes	210	Sockeye Fish or Eggs	3	27,375	27,375	923
114111	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
114111	Fish Taxes	220	Shellfish	6	288,209	288,209	6,483
114111	Fish Taxes	225	Oysters	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
114111	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
114111	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114112	State Sales Tax	1	Retail Sales	11	1,252,914	370,020	24,051
114112	Business & Occupation	2	Retailing	11	1,252,914	921,914	4,342
114112	Business & Occupation	3	Wholesaling	45	23,023,578	10,527,134	50,949
114112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,011,501	338,631	5,081
114112	State Use Tax	5	Use Tax	4	36,197	36,197	2,354
114112	Business & Occupation	16	Extracting-Extracting For Hire	18	6,991,779	6,929,536	33,542
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
114112	Other Taxes	36	Litter Tax	27	12,608,572	12,608,572	1,896
114112	Business & Occupation	80	Royalties	D	D	D	D
114112	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
114112	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
114112	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
114112	Fish Taxes	220	Shellfish	6	3,498,205	3,498,205	78,708
114112	Fish Taxes	225	Oysters	D	D	D	D
114112	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114119	Business & Occupation	3	Wholesaling	D	D	D	D
114119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
114119	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
114119	Other Taxes	36	Litter Tax	D	D	D	D
114119	Business & Occupation	80	Royalties	D	D	D	D
114210	State Sales Tax	1	Retail Sales	9	1,292,391	1,263,513	82,127
114210	Business & Occupation	2	Retailing	8	1,287,907	1,287,907	6,067
114210	Business & Occupation	3	Wholesaling	4	1,996,664	1,730,474	8,375
114210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,812,778	1,812,778	27,192
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
114210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115112	State Sales Tax	1	Retail Sales	47	14,082,597	4,194,053	272,609
115112	Business & Occupation	2	Retailing	44	14,068,051	13,544,210	63,790
115112	Business & Occupation	3	Wholesaling	23	6,459,761	5,323,289	25,766
115112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	51,707,849	50,968,693	764,530
115112	State Use Tax	5	Use Tax	15	1,570,592	1,570,592	102,088
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115112	Other Taxes	36	Litter Tax	D	D	D	D
115112	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
115112	Business & Occupation	80	Royalties	D	D	D	D
115112	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
115113	State Sales Tax	1	Retail Sales	10	4,896,029	233,406	15,173
115113	Business & Occupation	2	Retailing	10	4,896,029	245,278	1,154
115113	Business & Occupation	3	Wholesaling	8	22,701,300	2,100,592	10,166
115113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	8,150,103	8,143,695	122,156
115113	State Use Tax	5	Use Tax	3	447,150	447,150	29,067
115113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115113	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115113	Business & Occupation	301	Extracting Timber	D	D	D	D
115114	State Sales Tax	1	Retail Sales	19	13,442,064	1,250,920	81,310
115114	Business & Occupation	2	Retailing	19	13,442,064	3,431,191	16,162
115114	Business & Occupation	3	Wholesaling	27	138,991,926	36,175,361	175,093
115114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	69,066,936	28,252,282	423,784
115114	State Use Tax	5	Use Tax	20	3,485,476	3,485,476	226,558
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	2,306,371	2,306,371	44,421
115114	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	712,736	712,736	3,448
115114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	23	62,142,220	62,142,220	300,768
115114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
115114	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115114	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
115114	Other Taxes	36	Litter Tax	8	7,583,813	7,583,813	1,143
115114	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
115115	State Sales Tax	1	Retail Sales	16	14,756,316	7,583,218	492,909
115115	Business & Occupation	2	Retailing	16	14,756,316	8,822,594	41,554
115115	Business & Occupation	3	Wholesaling	7	981,163	542,294	2,625
115115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	64,094,598	61,591,074	923,871
115115	State Use Tax	5	Use Tax	5	2,686,630	2,686,630	174,631
115115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115115	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115115	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115116	State Sales Tax	1	Retail Sales	6	317,105	169,351	11,007
115116	Business & Occupation	2	Retailing	6	317,105	305,864	1,441
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	5,514,463	5,456,546	81,845
115116	State Use Tax	5	Use Tax	4	6,896	6,896	448
115116	Other Taxes	36	Litter Tax	D	D	D	D
115210	State Sales Tax	1	Retail Sales	175	22,609,805	3,584,011	232,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
115210	Business & Occupation	2	Retailing	170	22,578,550	13,842,904	65,206
115210	Business & Occupation	3	Wholesaling	26	1,086,388	1,074,809	5,206
115210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	667	62,693,117	61,323,825	919,880
115210	State Use Tax	5	Use Tax	42	420,183	420,183	27,312
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	9,871	9,871	190
115210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
115210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
115210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115210	Other Taxes	36	Litter Tax	5	59,597	59,597	13
115210	Business & Occupation	80	Royalties	D	D	D	D
115210	Business & Occupation	301	Extracting Timber	D	D	D	D
115210	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
115310	State Sales Tax	1	Retail Sales	41	4,488,268	3,673,522	238,781
115310	Business & Occupation	2	Retailing	41	4,488,268	4,130,547	19,452
115310	Business & Occupation	3	Wholesaling	23	16,087,708	6,835,988	33,084
115310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	186	156,490,485	145,485,294	2,182,290
115310	State Use Tax	5	Use Tax	18	9,675,868	9,675,868	628,931
115310	Business & Occupation	7	Manufacturing	4	4,835,962	4,818,510	23,323
115310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,705,208	1,705,208	8,253
115310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
115310	Business & Occupation	16	Extracting-Extracting For Hire	6	1,593,103	1,593,103	7,710
115310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
115310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
115310	Business & Occupation	301	Extracting Timber	13	16,026,348	15,857,051	54,294
115310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	10	8,963,819	8,794,525	30,115
211120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
211120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
211130	State Sales Tax	1	Retail Sales	D	D	D	D
211130	Business & Occupation	2	Retailing	D	D	D	D
211130	Business & Occupation	3	Wholesaling	D	D	D	D
211130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
211130	Business & Occupation	7	Manufacturing	D	D	D	D
212111	State Sales Tax	1	Retail Sales	D	D	D	D
212111	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
212111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212111	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212299	Business & Occupation	3	Wholesaling	D	D	D	D
212299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212311	State Sales Tax	1	Retail Sales	9	15,731,986	15,556,960	1,011,202
212311	Business & Occupation	2	Retailing	9	15,731,986	15,731,986	74,098
212311	Business & Occupation	3	Wholesaling	13	52,243,134	52,063,661	251,989
212311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,800,568	1,800,568	27,007
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	4	150,989	150,989	731
212311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212311	Other Taxes	64	Refuse Collection	D	D	D	D
212312	State Sales Tax	1	Retail Sales	3	931,045	931,045	60,519
212312	Business & Occupation	2	Retailing	3	931,045	930,722	4,384
212312	Business & Occupation	3	Wholesaling	5	23,288,129	17,134,022	82,931
212312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212312	State Use Tax	5	Use Tax	D	D	D	D
212312	Business & Occupation	7	Manufacturing	D	D	D	D
212312	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212313	State Sales Tax	1	Retail Sales	3	621,107	621,107	40,371
212313	Business & Occupation	2	Retailing	3	621,107	621,107	2,925
212313	Business & Occupation	3	Wholesaling	3	6,372,644	6,371,874	30,839
212313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212313	State Use Tax	5	Use Tax	D	D	D	D
212313	Business & Occupation	7	Manufacturing	D	D	D	D
212313	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212313	Other Taxes	64	Refuse Collection	D	D	D	D
212319	State Sales Tax	1	Retail Sales	21	15,517,105	15,057,035	978,705
212319	Business & Occupation	2	Retailing	20	15,377,511	14,243,938	67,093
212319	Business & Occupation	3	Wholesaling	19	19,955,807	19,320,778	93,509
212319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	5,401,587	5,401,587	81,025
212319	State Use Tax	5	Use Tax	6	831,257	831,257	54,030
212319	Business & Occupation	7	Manufacturing	5	525,853	525,853	2,544
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	427,298	424,013	8,159

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
212319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212319	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
212319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
212319	Business & Occupation	16	Extracting-Extracting For Hire	7	2,334,218	2,334,218	11,299
212319	Other Taxes	65	Hazardous Substance	D	D	D	D
212319	Business & Occupation	80	Royalties	D	D	D	D
212319	Business & Occupation	301	Extracting Timber	D	D	D	D
212319	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
212321	State Sales Tax	1	Retail Sales	53	35,729,361	31,247,589	2,031,096
212321	Business & Occupation	2	Retailing	53	35,697,021	34,198,254	161,075
212321	Business & Occupation	3	Wholesaling	51	123,136,820	122,518,525	592,985
212321	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	13,880,397	13,827,665	207,412
212321	State Use Tax	5	Use Tax	11	2,483,288	2,483,288	161,417
212321	Business & Occupation	7	Manufacturing	19	2,163,656	1,857,350	8,993
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,508,182	2,508,182	48,308
212321	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212321	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
212321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
212321	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
212321	Business & Occupation	16	Extracting-Extracting For Hire	16	7,923,282	6,548,271	31,696
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Business & Occupation	80	Royalties	D	D	D	D
212321	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
212321	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
212322	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212325	State Sales Tax	1	Retail Sales	3	52,204	52,169	3,390
212325	Business & Occupation	2	Retailing	3	52,204	52,204	245
212325	Business & Occupation	3	Wholesaling	D	D	D	D
212391	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212393	State Sales Tax	1	Retail Sales	D	D	D	D
212393	Business & Occupation	2	Retailing	D	D	D	D
212393	Business & Occupation	3	Wholesaling	3	2,740,990	2,445,588	11,837
212393	State Use Tax	5	Use Tax	D	D	D	D
212393	Business & Occupation	7	Manufacturing	D	D	D	D
212399	State Sales Tax	1	Retail Sales	D	D	D	D
212399	Business & Occupation	2	Retailing	D	D	D	D
212399	Business & Occupation	3	Wholesaling	D	D	D	D
212399	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212399	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
212399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
213111	State Sales Tax	1	Retail Sales	11	4,795,110	4,674,942	303,873
213111	Business & Occupation	2	Retailing	11	4,795,110	4,676,096	22,024
213111	Business & Occupation	3	Wholesaling	10	5,490,343	5,490,343	26,571
213111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
213111	State Use Tax	5	Use Tax	D	D	D	D
213111	Other Taxes	36	Litter Tax	D	D	D	D
213111	Public Utility Taxes	60	Water Distribution	D	D	D	D
213112	State Sales Tax	1	Retail Sales	13	71,555,029	2,818,130	183,179
213112	Business & Occupation	2	Retailing	13	71,555,029	6,012,061	28,315
213112	Business & Occupation	3	Wholesaling	8	13,615,693	2,259,075	10,934
213112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,239,101	1,127,856	16,917
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	7	Manufacturing	D	D	D	D
213112	Business & Occupation	80	Royalties	D	D	D	D
213113	State Sales Tax	1	Retail Sales	D	D	D	D
213113	Business & Occupation	2	Retailing	D	D	D	D
213113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
213114	State Sales Tax	1	Retail Sales	4	8,480,674	8,480,674	551,244
213114	Business & Occupation	2	Retailing	4	8,480,674	8,480,674	39,944
213114	Business & Occupation	3	Wholesaling	D	D	D	D
213114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
213114	State Use Tax	5	Use Tax	D	D	D	D
213114	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
213115	State Sales Tax	1	Retail Sales	3	143,055	143,055	9,297
213115	Business & Occupation	2	Retailing	3	143,055	143,055	674
213115	Business & Occupation	3	Wholesaling	4	712,095	712,095	3,447
213115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,384,466	2,384,466	35,767
213115	State Use Tax	5	Use Tax	D	D	D	D
213115	Business & Occupation	7	Manufacturing	D	D	D	D
213115	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
213115	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
221111	State Sales Tax	1	Retail Sales	13	2,262,122	1,717,184	111,616
221111	Business & Occupation	2	Retailing	13	2,262,122	2,006,603	9,452
221111	Business & Occupation	3	Wholesaling	11	8,655,922	8,639,870	41,818
221111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	21,694,184	19,590,414	293,858
221111	State Use Tax	5	Use Tax	13	24,412,245	24,412,245	1,586,799
221111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221111	Public Utility Taxes	49	Power	15	1,356,000,892	882,250,883	34,173,104

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221111	Public Utility Taxes	60	Water Distribution	4	4,577,198	4,570,304	229,842
221111	Public Utility Taxes	61	Sewer Collection	4	764,393	763,920	29,425
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221112	State Sales Tax	1	Retail Sales	D	D	D	D
221112	Business & Occupation	2	Retailing	D	D	D	D
221112	Business & Occupation	3	Wholesaling	D	D	D	D
221112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
221112	State Use Tax	5	Use Tax	D	D	D	D
221112	Public Utility Taxes	49	Power	D	D	D	D
221113	State Sales Tax	1	Retail Sales	D	D	D	D
221113	Business & Occupation	2	Retailing	D	D	D	D
221113	Business & Occupation	3	Wholesaling	D	D	D	D
221113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
221113	State Use Tax	5	Use Tax	D	D	D	D
221113	Public Utility Taxes	49	Power	D	D	D	D
221114	State Sales Tax	1	Retail Sales	3	13,342,266	12,876,006	836,941
221114	Business & Occupation	2	Retailing	3	13,342,266	12,865,067	60,595
221114	Business & Occupation	3	Wholesaling	3	45,695,498	43,597,481	211,013
221114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	681,373	116,348	1,745
221114	State Use Tax	5	Use Tax	D	D	D	D
221114	Public Utility Taxes	49	Power	3	29,923	7,321	284
221115	State Use Tax	5	Use Tax	6	12,649,075	12,649,075	822,191
221115	Public Utility Taxes	49	Power	7	140,518,016	-	-
221117	State Sales Tax	1	Retail Sales	D	D	D	D
221117	Business & Occupation	2	Retailing	D	D	D	D
221117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
221117	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221117	Public Utility Taxes	49	Power	D	D	D	D
221117	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
221118	State Sales Tax	1	Retail Sales	D	D	D	D
221118	Business & Occupation	2	Retailing	D	D	D	D
221118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	11,446,948	4,825,550	72,383
221118	State Use Tax	5	Use Tax	D	D	D	D
221118	Public Utility Taxes	49	Power	3	63,082,796	61,831,535	2,394,983
221121	State Sales Tax	1	Retail Sales	4	4,536,163	4,386,426	285,118
221121	Business & Occupation	2	Retailing	4	4,536,163	4,535,840	21,363
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	53,373,983	53,373,983	800,611
221121	State Use Tax	5	Use Tax	3	14,590,864	14,590,864	948,405

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Taxes	49	Power	3	1,277,027,942	1,248,439,421	48,357,052
221121	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
221122	State Sales Tax	1	Retail Sales	36	10,124,911	9,272,998	602,753
221122	Business & Occupation	2	Retailing	36	10,124,911	9,722,160	45,797
221122	Business & Occupation	3	Wholesaling	24	124,842,175	124,810,356	604,082
221122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	363,072,649	317,076,281	4,756,140
221122	State Use Tax	5	Use Tax	43	62,327,032	62,327,032	4,051,253
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221122	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221122	Public Utility Taxes	49	Power	43	5,077,283,701	4,859,012,400	188,208,982
221122	Public Utility Taxes	60	Water Distribution	17	60,243,453	58,274,421	2,930,618
221122	Public Utility Taxes	61	Sewer Collection	10	8,119,889	8,106,825	312,275
221122	Other Taxes	64	Refuse Collection	D	D	D	D
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221210	State Sales Tax	1	Retail Sales	7	65,160,363	6,165,875	400,783
221210	Business & Occupation	2	Retailing	7	65,160,363	41,510,153	195,514
221210	Business & Occupation	3	Wholesaling	9	469,413,499	29,079,651	140,747
221210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	18,433,152	18,324,997	274,875
221210	State Use Tax	5	Use Tax	3	3,891,744	3,891,744	252,964
221210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	4	301,095,635	299,677,605	11,543,581
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	State Sales Tax	1	Retail Sales	191	121,411,629	80,175,372	5,211,409
221310	Business & Occupation	2	Retailing	191	121,411,629	81,349,281	383,188
221310	Business & Occupation	3	Wholesaling	53	20,590,618	17,432,722	84,383
221310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	413	1,111,461,795	982,752,828	14,741,305
221310	State Use Tax	5	Use Tax	175	20,597,555	20,597,555	1,338,856
221310	Business & Occupation	7	Manufacturing	D	D	D	D
221310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
221310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	111,655	111,655	541
221310	Public Utility Taxes	13	Other Public Service Business	4	529,153	529,153	10,191
221310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
221310	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	3	9,574,328	9,192,572	354,097
221310	Other Taxes	36	Litter Tax	4	146,393	146,393	26
221310	Public Utility Taxes	49	Power	12	105,642,144	105,146,406	4,072,740
221310	Public Utility Taxes	60	Water Distribution	530	1,397,576,058	1,277,648,868	64,252,557
221310	Public Utility Taxes	61	Sewer Collection	211	307,776,967	195,221,870	7,519,937

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221310	Other Taxes	64	Refuse Collection	78	138,461,318	127,530,631	4,591,096
221310	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	Quantity Taxes	73	Tire Fee	D	D	D	D
221310	Other Taxes	120	Motor Vehicle Tax	4	80,169	80,169	240
221310	Business & Occupation	301	Extracting Timber	D	D	D	D
221310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
221320	State Sales Tax	1	Retail Sales	22	9,438,706	7,260,913	471,963
221320	Business & Occupation	2	Retailing	22	9,438,706	8,183,016	38,543
221320	Business & Occupation	3	Wholesaling	6	656,754	653,240	3,159
221320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	72	830,860,561	767,254,488	11,508,821
221320	State Use Tax	5	Use Tax	36	4,565,489	4,565,489	296,754
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	26	42,300,101	40,310,199	2,027,201
221320	Public Utility Taxes	61	Sewer Collection	65	415,810,791	160,735,317	6,191,538
221320	Other Taxes	64	Refuse Collection	11	92,649,692	88,485,814	3,185,490
221320	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
221330	State Sales Tax	1	Retail Sales	D	D	D	D
221330	Business & Occupation	2	Retailing	D	D	D	D
221330	Business & Occupation	3	Wholesaling	4	1,179,783	1,179,783	5,710
221330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236115	State Sales Tax	1	Retail Sales	8,801	6,709,472,629	5,870,843,100	381,605,252
236115	Business & Occupation	2	Retailing	8,759	6,709,181,603	6,322,588,111	29,779,556
236115	Business & Occupation	3	Wholesaling	3,856	883,732,974	824,752,611	3,991,875
236115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,009	118,323,737	111,414,507	1,671,342
236115	State Use Tax	5	Use Tax	738	39,370,036	39,370,036	2,559,086
236115	Business & Occupation	7	Manufacturing	26	487,903	481,952	2,338
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	2,837,113	2,025,318	39,006
236115	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	896,638	896,423	4,339
236115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	111	290,778,282	259,886,948	1,257,858
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,205,389	1,093,411	7,019
236115	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
236115	Business & Occupation	16	Extracting-Extracting For Hire	9	3,813,454	3,813,454	18,460
236115	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,184,005	1,145,544	5,546
236115	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
236115	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
236115	Other Taxes	36	Litter Tax	16	2,505,261	2,505,261	383
236115	Public Utility Taxes	49	Power	D	D	D	D
236115	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236115	Public Utility Taxes	60	Water Distribution	3	17,794	17,794	895

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Business & Occupation	80	Royalties	4	3,252,897	447,497	6,713
236115	Public Utility Taxes	125	Log Hauling Over Public Highways	3	87,583	87,583	1,199
236115	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
236115	Business & Occupation	301	Extracting Timber	7	451,625	340,134	1,164
236115	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
236115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	76,139	28,474	99
236115	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
236116	State Sales Tax	1	Retail Sales	85	857,695,633	840,776,700	54,650,491
236116	Business & Occupation	2	Retailing	82	857,665,376	843,561,153	3,973,175
236116	Business & Occupation	3	Wholesaling	23	48,051,472	47,947,152	232,062
236116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	1,796,915	1,649,354	24,744
236116	State Use Tax	5	Use Tax	15	1,654,427	1,654,427	107,540
236116	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236116	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236116	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236117	State Sales Tax	1	Retail Sales	131	158,231,199	90,401,300	5,876,084
236117	Business & Occupation	2	Retailing	131	158,231,199	103,346,666	486,759
236117	Business & Occupation	3	Wholesaling	28	4,708,325	4,708,325	22,791
236117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	4,654,109	4,654,109	69,820
236117	State Use Tax	5	Use Tax	55	2,918,649	2,918,649	189,717
236117	Business & Occupation	7	Manufacturing	D	D	D	D
236117	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236117	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236117	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
236118	State Sales Tax	1	Retail Sales	7,838	2,099,586,652	1,954,001,116	127,010,348
236118	Business & Occupation	2	Retailing	7,790	2,099,252,500	2,034,201,238	9,581,297
236118	Business & Occupation	3	Wholesaling	2,536	251,758,020	232,840,314	1,126,965
236118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	784	47,517,777	45,561,830	683,489
236118	State Use Tax	5	Use Tax	406	14,918,818	14,918,818	969,750
236118	Business & Occupation	7	Manufacturing	24	82,193	77,138	385
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	855,885	722,411	13,912
236118	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	181,545	181,545	879
236118	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	34	45,558,847	45,553,859	220,482
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	114,605	114,605	734
236118	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
236118	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	234,314	234,314	1,133
236118	Business & Occupation	16	Extracting-Extracting For Hire	5	323,960	323,960	1,569
236118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236118	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
236118	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
236118	Other Taxes	36	Litter Tax	22	2,495,477	2,495,477	387
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236118	Other Taxes	64	Refuse Collection	D	D	D	D
236118	Business & Occupation	80	Royalties	5	76,213	76,213	1,146
236118	Business & Occupation	301	Extracting Timber	D	D	D	D
236118	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
236210	State Sales Tax	1	Retail Sales	58	1,041,557,107	601,777,844	39,115,564
236210	Business & Occupation	2	Retailing	58	1,041,557,107	764,292,643	3,599,817
236210	Business & Occupation	3	Wholesaling	36	60,649,316	58,627,625	283,761
236210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	16,951,299	13,435,099	201,524
236210	State Use Tax	5	Use Tax	21	6,343,901	6,343,901	412,355
236210	Business & Occupation	7	Manufacturing	3	2,564,915	2,564,915	12,415
236210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	121,335,042	81,165,226	392,840
236210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
236210	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
236210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236220	State Sales Tax	1	Retail Sales	1,035	13,893,339,576	11,700,242,799	760,515,796
236220	Business & Occupation	2	Retailing	1,034	13,893,339,163	12,785,059,586	60,217,650
236220	Business & Occupation	3	Wholesaling	436	943,390,108	729,935,001	3,532,884
236220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	155	85,005,273	67,943,135	1,019,151
236220	State Use Tax	5	Use Tax	245	54,730,276	54,730,276	3,557,474
236220	Business & Occupation	7	Manufacturing	5	3,954,340	3,954,340	19,140
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,472,922	1,310,647	25,244
236220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	129	865,996,962	749,417,856	3,627,182
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236220	Other Taxes	36	Litter Tax	D	D	D	D
236220	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
236220	Other Taxes	120	Motor Vehicle Tax	3	132,585	132,585	398
237110	State Sales Tax	1	Retail Sales	345	555,237,541	526,595,599	34,228,740
237110	Business & Occupation	2	Retailing	345	555,236,528	533,552,479	2,513,055
237110	Business & Occupation	3	Wholesaling	200	343,249,840	254,332,721	1,230,974
237110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	19,508,755	19,502,407	292,542
237110	State Use Tax	5	Use Tax	70	16,712,555	16,712,555	1,086,322
237110	Business & Occupation	7	Manufacturing	D	D	D	D
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	3,808,695	3,808,350	73,347
237110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	37	107,897,143	85,947,957	415,991

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	665,209	665,209	4,268
237110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Public Utility Taxes	60	Water Distribution	7	2,022,796	2,022,796	101,725
237110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	80	Royalties	D	D	D	D
237110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	672,473	672,473	3,167
237110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
237110	Business & Occupation	301	Extracting Timber	D	D	D	D
237120	State Sales Tax	1	Retail Sales	34	626,038,596	151,607,315	9,854,475
237120	Business & Occupation	2	Retailing	33	626,027,789	249,853,031	1,176,806
237120	Business & Occupation	3	Wholesaling	23	9,030,567	8,952,718	43,328
237120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	4,437,050	4,435,550	66,534
237120	State Use Tax	5	Use Tax	11	5,675,386	5,675,386	368,902
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,128,603	2,125,903	10,289
237120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237130	State Sales Tax	1	Retail Sales	156	743,700,046	502,564,611	32,666,705
237130	Business & Occupation	2	Retailing	156	743,700,046	508,834,419	2,396,609
237130	Business & Occupation	3	Wholesaling	127	207,802,154	185,402,934	897,356
237130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	46,269,969	37,036,705	555,553
237130	State Use Tax	5	Use Tax	59	19,174,340	19,174,340	1,246,332
237130	Business & Occupation	7	Manufacturing	D	D	D	D
237130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	53,184,622	53,130,577	257,154
237130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
237130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237130	Public Utility Taxes	49	Power	D	D	D	D
237130	Other Taxes	64	Refuse Collection	D	D	D	D
237130	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
237210	State Sales Tax	1	Retail Sales	42	90,487,007	87,398,189	5,680,883
237210	Business & Occupation	2	Retailing	41	90,485,507	89,413,497	421,136
237210	Business & Occupation	3	Wholesaling	7	658,188	658,188	3,184
237210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	129	106,244,244	91,076,893	1,366,156
237210	State Use Tax	5	Use Tax	26	1,213,502	1,213,502	78,877
237210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	12,820,781	12,820,781	62,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237210	Public Utility Taxes	60	Water Distribution	D	D	D	D
237210	Business & Occupation	80	Royalties	D	D	D	D
237210	Business & Occupation	301	Extracting Timber	D	D	D	D
237210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
237310	State Sales Tax	1	Retail Sales	287	773,215,127	724,173,218	47,071,265
237310	Business & Occupation	2	Retailing	284	773,026,655	739,826,874	3,484,603
237310	Business & Occupation	3	Wholesaling	208	713,344,409	681,668,021	3,299,278
237310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	23,485,078	23,215,175	348,231
237310	State Use Tax	5	Use Tax	127	116,467,604	116,467,604	7,570,397
237310	Business & Occupation	7	Manufacturing	17	29,687,935	29,041,811	140,562
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	4,718,475	4,668,875	89,917
237310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	107	799,142,029	775,714,477	3,754,465
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	223,828	223,828	1,437
237310	Business & Occupation	16	Extracting-Extracting For Hire	28	31,096,991	31,059,532	150,331
237310	Other Taxes	36	Litter Tax	D	D	D	D
237310	Other Taxes	57	Petroleum Products Tax	D	D	D	D
237310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237310	Other Taxes	64	Refuse Collection	D	D	D	D
237310	Other Taxes	65	Hazardous Substance	D	D	D	D
237310	Other Taxes	120	Motor Vehicle Tax	3	173,025	173,025	520
237310	Public Utility Taxes	125	Log Hauling Over Public Highways	4	2,670,836	2,052,384	28,107
237310	Business & Occupation	301	Extracting Timber	8	4,979,725	4,796,096	16,421
237310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
237990	State Sales Tax	1	Retail Sales	147	681,777,096	458,955,837	29,832,127
237990	Business & Occupation	2	Retailing	145	681,771,684	528,266,871	2,488,142
237990	Business & Occupation	3	Wholesaling	96	315,453,795	223,701,573	1,082,718
237990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	64,551,644	38,150,773	572,266
237990	State Use Tax	5	Use Tax	75	43,059,381	43,059,381	2,798,865
237990	Business & Occupation	7	Manufacturing	4	4,420,897	4,420,897	21,398
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	54	726,594,803	721,257,155	3,490,881
237990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237990	Business & Occupation	301	Extracting Timber	D	D	D	D
238110	State Sales Tax	1	Retail Sales	1,217	510,069,153	487,472,118	31,685,761
238110	Business & Occupation	2	Retailing	1,215	510,057,645	497,833,005	2,344,793
238110	Business & Occupation	3	Wholesaling	1,099	983,375,662	931,061,387	4,506,382
238110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	14,375,708	2,325,927	34,896
238110	State Use Tax	5	Use Tax	134	27,255,331	27,255,331	1,771,604
238110	Business & Occupation	7	Manufacturing	7	2,230,373	2,084,133	10,090
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	337,973	337,973	6,511
238110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	39	110,381,318	110,094,210	532,863
238110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238110	Business & Occupation	80	Royalties	D	D	D	D
238110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238110	Business & Occupation	301	Extracting Timber	D	D	D	D
238110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238120	State Sales Tax	1	Retail Sales	54	82,550,080	55,275,701	3,592,927
238120	Business & Occupation	2	Retailing	54	82,550,080	60,827,722	286,506
238120	Business & Occupation	3	Wholesaling	89	465,339,765	406,702,117	1,968,443
238120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
238120	State Use Tax	5	Use Tax	20	10,620,884	10,620,884	690,356
238120	Business & Occupation	7	Manufacturing	7	10,022,063	9,815,947	47,510
238120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	34,092,999	29,070,750	140,703
238120	Other Taxes	36	Litter Tax	D	D	D	D
238130	State Sales Tax	1	Retail Sales	744	272,893,356	263,017,490	17,096,170
238130	Business & Occupation	2	Retailing	740	272,873,841	268,130,669	1,262,915
238130	Business & Occupation	3	Wholesaling	684	354,502,402	312,752,182	1,513,715
238130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	2,423,239	2,363,895	35,461
238130	State Use Tax	5	Use Tax	35	2,239,902	2,239,902	145,592
238130	Business & Occupation	7	Manufacturing	D	D	D	D
238130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238130	Other Taxes	36	Litter Tax	D	D	D	D
238130	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238140	State Sales Tax	1	Retail Sales	601	142,665,795	133,240,094	8,660,627
238140	Business & Occupation	2	Retailing	599	142,652,014	134,022,753	631,257
238140	Business & Occupation	3	Wholesaling	561	311,426,881	279,387,880	1,352,249
238140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	1,097,253	1,097,253	16,459

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238140	State Use Tax	5	Use Tax	48	2,841,722	2,841,722	184,711
238140	Business & Occupation	7	Manufacturing	7	112,156	112,156	548
238140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	6,909,251	6,909,251	33,440
238140	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238140	Other Taxes	36	Litter Tax	D	D	D	D
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	74	74	2,220
238150	State Sales Tax	1	Retail Sales	250	211,774,395	203,672,672	13,238,740
238150	Business & Occupation	2	Retailing	249	211,766,770	204,570,166	963,518
238150	Business & Occupation	3	Wholesaling	212	383,651,919	366,866,287	1,775,644
238150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	1,118,070	1,116,511	16,752
238150	State Use Tax	5	Use Tax	27	1,110,049	1,110,049	72,153
238150	Business & Occupation	7	Manufacturing	5	327,178	327,178	1,585
238150	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	870,809	870,809	4,214
238150	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238150	Other Taxes	36	Litter Tax	D	D	D	D
238150	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238160	State Sales Tax	1	Retail Sales	1,113	863,690,206	816,491,420	53,071,974
238160	Business & Occupation	2	Retailing	1,113	863,632,462	829,572,089	3,907,313
238160	Business & Occupation	3	Wholesaling	775	585,418,335	508,203,256	2,459,728
238160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	1,234,616	1,220,611	18,323
238160	State Use Tax	5	Use Tax	90	3,996,300	3,996,300	259,757
238160	Business & Occupation	7	Manufacturing	D	D	D	D
238160	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238160	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	11,945,709	11,945,709	57,821
238160	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238160	Other Taxes	36	Litter Tax	3	1,517,574	1,517,574	228
238160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238160	Business & Occupation	301	Extracting Timber	D	D	D	D
238160	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238170	State Sales Tax	1	Retail Sales	526	268,693,767	249,993,315	16,249,597
238170	Business & Occupation	2	Retailing	524	268,684,995	253,231,856	1,192,729
238170	Business & Occupation	3	Wholesaling	787	313,610,578	305,169,877	1,477,044
238170	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	3,251,151	3,251,151	48,768
238170	State Use Tax	5	Use Tax	26	456,875	456,875	29,701
238170	Business & Occupation	7	Manufacturing	7	126,537	126,537	612
238170	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	237,258	17,682	341
238170	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	582,204	582,204	2,818
238170	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238170	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238170	Other Taxes	36	Litter Tax	4	1,144,344	1,144,344	174
238170	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238190	State Sales Tax	1	Retail Sales	131	131,343,611	110,261,335	7,166,989
238190	Business & Occupation	2	Retailing	129	131,000,014	118,364,813	557,498
238190	Business & Occupation	3	Wholesaling	97	75,516,080	62,456,844	302,293
238190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,518,967	1,137,590	17,065
238190	State Use Tax	5	Use Tax	14	427,119	427,119	27,760
238190	Business & Occupation	7	Manufacturing	8	567,290	567,290	2,746
238190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238210	State Sales Tax	1	Retail Sales	2,917	2,122,038,453	1,671,986,265	108,679,151
238210	Business & Occupation	2	Retailing	2,899	2,121,978,007	1,822,127,203	8,582,262
238210	Business & Occupation	3	Wholesaling	2,284	3,603,751,571	3,060,283,694	14,811,826
238210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	339	120,829,577	107,225,273	1,608,416
238210	State Use Tax	5	Use Tax	390	87,893,539	87,893,539	5,713,102
238210	Business & Occupation	7	Manufacturing	9	6,894,451	6,891,166	33,353
238210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	851,805	851,805	16,405
238210	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	720,136	630,376	3,051
238210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	109	277,494,352	268,905,550	1,301,513
238210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	2,212,181	2,212,181	14,203
238210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	1,913,115	1,306,754	6,325
238210	Other Taxes	36	Litter Tax	3	314,480	314,480	48
238210	Other Taxes	120	Motor Vehicle Tax	4	88,309	88,309	265
238220	State Sales Tax	1	Retail Sales	3,183	2,817,981,212	2,486,188,541	161,602,309
238220	Business & Occupation	2	Retailing	3,166	2,817,178,201	2,676,095,887	12,604,477
238220	Business & Occupation	3	Wholesaling	2,308	2,766,771,761	2,539,715,852	12,292,255
238220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	335	92,745,498	63,478,383	952,201
238220	State Use Tax	5	Use Tax	407	30,146,750	30,146,750	1,959,582
238220	Business & Occupation	7	Manufacturing	20	9,894,630	9,860,210	47,725
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238220	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	764,781	145,711	706
238220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	65	81,652,622	80,037,077	387,379
238220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,032,250	1,758,022	8,507
238220	Other Taxes	36	Litter Tax	6	1,411,622	1,411,622	216
238220	Public Utility Taxes	49	Power	D	D	D	D
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	133	133	3,990

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238220	Public Utility Taxes	60	Water Distribution	3	46,079	42,079	2,116
238220	Other Taxes	64	Refuse Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	80	Royalties	D	D	D	D
238220	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238220	Other Taxes	120	Motor Vehicle Tax	4	29,181	29,181	89
238290	State Sales Tax	1	Retail Sales	248	448,695,361	241,999,433	15,729,948
238290	Business & Occupation	2	Retailing	246	448,663,278	312,203,111	1,470,493
238290	Business & Occupation	3	Wholesaling	190	198,507,866	185,611,787	898,362
238290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	21,749,185	17,039,018	255,584
238290	State Use Tax	5	Use Tax	42	6,306,075	6,306,075	409,895
238290	Business & Occupation	7	Manufacturing	6	1,120,038	1,119,116	5,415
238290	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	1,446,812	1,076,627	5,209
238290	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238290	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238290	Other Taxes	36	Litter Tax	D	D	D	D
238290	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
238310	State Sales Tax	1	Retail Sales	917	454,601,357	443,248,025	28,811,179
238310	Business & Occupation	2	Retailing	909	453,950,588	446,841,482	2,104,624
238310	Business & Occupation	3	Wholesaling	982	1,000,909,068	925,150,993	4,477,751
238310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	757,015	732,552	10,993
238310	State Use Tax	5	Use Tax	57	2,074,925	2,074,925	134,871
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	4,661,676	4,661,676	22,565
238310	Other Taxes	36	Litter Tax	D	D	D	D
238310	Business & Occupation	301	Extracting Timber	D	D	D	D
238320	State Sales Tax	1	Retail Sales	3,586	629,592,220	595,019,007	38,676,490
238320	Business & Occupation	2	Retailing	3,551	628,890,919	611,712,719	2,881,217
238320	Business & Occupation	3	Wholesaling	2,103	494,075,417	466,124,947	2,256,078
238320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	179	5,916,349	5,861,173	87,938
238320	State Use Tax	5	Use Tax	102	3,777,004	3,777,004	245,510
238320	Business & Occupation	7	Manufacturing	3	897,204	871,193	4,216
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	713,685	511,830	9,858
238320	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	2,087,450	1,646,384	7,969
238320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	39,275,357	27,852,737	134,804
238320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238320	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238320	Other Taxes	36	Litter Tax	11	638,011	638,011	99
238320	Public Utility Taxes	49	Power	D	D	D	D
238320	Public Utility Taxes	60	Water Distribution	D	D	D	D
238320	Business & Occupation	80	Royalties	4	461,648	461,648	6,927
238330	State Sales Tax	1	Retail Sales	1,477	451,125,985	418,837,823	27,224,458
238330	Business & Occupation	2	Retailing	1,469	451,071,623	423,934,425	1,996,743
238330	Business & Occupation	3	Wholesaling	2,479	755,945,104	706,511,000	3,419,552
238330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	155	7,869,395	7,845,977	117,706
238330	State Use Tax	5	Use Tax	77	3,613,661	3,613,661	234,904
238330	Business & Occupation	7	Manufacturing	7	1,305,634	354,204	1,717
238330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	460,044	-	-
238330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	1,616,208	1,616,208	7,823
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238330	Public Utility Taxes	13	Other Public Service Business	4	73,770	73,770	1,422
238330	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	168,516	62,134	301
238330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238330	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
238330	Other Taxes	36	Litter Tax	3	397,528	397,528	60
238330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238330	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238340	State Sales Tax	1	Retail Sales	720	106,025,240	100,659,095	6,542,863
238340	Business & Occupation	2	Retailing	710	105,918,644	101,429,902	477,760
238340	Business & Occupation	3	Wholesaling	1,118	206,221,148	177,541,895	859,316
238340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	1,426,488	1,418,367	21,277
238340	State Use Tax	5	Use Tax	36	276,000	276,000	17,940
238340	Business & Occupation	7	Manufacturing	12	485,971	481,639	2,331
238340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	440,765	2,979	57
238340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	152,775	107,605	690
238340	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238340	Business & Occupation	80	Royalties	D	D	D	D
238350	State Sales Tax	1	Retail Sales	2,030	813,447,621	670,914,907	43,609,571
238350	Business & Occupation	2	Retailing	2,013	813,345,787	688,560,423	3,243,138
238350	Business & Occupation	3	Wholesaling	1,535	441,826,928	404,583,012	1,958,221
238350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	153	6,999,720	6,951,013	104,276
238350	State Use Tax	5	Use Tax	101	2,056,273	2,056,273	133,662
238350	Business & Occupation	7	Manufacturing	91	14,494,385	14,338,859	69,422
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	181,609	5,555	107
238350	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	80,154	80,154	388

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238350	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	15,626,167	15,626,167	75,630
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	84,027	84,027	540
238350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238350	Other Taxes	36	Litter Tax	5	125,988	125,988	21
238350	Business & Occupation	80	Royalties	D	D	D	D
238350	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
238390	State Sales Tax	1	Retail Sales	313	210,013,978	145,124,508	9,433,108
238390	Business & Occupation	2	Retailing	309	209,584,823	204,855,722	964,871
238390	Business & Occupation	3	Wholesaling	242	631,026,000	301,885,445	1,461,141
238390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	2,671,913	2,572,293	38,587
238390	State Use Tax	5	Use Tax	42	4,285,019	4,285,019	278,525
238390	Business & Occupation	7	Manufacturing	13	34,224,291	34,145,948	165,269
238390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	15,630,373	11,312,936	54,752
238390	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238390	Other Taxes	36	Litter Tax	D	D	D	D
238390	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
238910	State Sales Tax	1	Retail Sales	1,993	1,235,178,548	1,154,616,817	75,050,177
238910	Business & Occupation	2	Retailing	1,977	1,235,072,404	1,192,342,487	5,616,000
238910	Business & Occupation	3	Wholesaling	1,529	1,227,439,711	994,928,136	4,815,452
238910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	265	82,168,373	60,900,626	913,514
238910	State Use Tax	5	Use Tax	315	56,561,900	56,561,900	3,676,563
238910	Business & Occupation	7	Manufacturing	10	1,700,503	1,700,503	8,231
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	160	48,327,369	46,346,408	892,422
238910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	283,662	283,162	1,372
238910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	130	342,424,722	331,445,730	1,604,187
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	65	9,788,479	9,615,917	61,720
238910	Public Utility Taxes	13	Other Public Service Business	3	184,811	168,416	3,242
238910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238910	Business & Occupation	16	Extracting-Extracting For Hire	51	20,518,651	20,460,803	99,039
238910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238910	Other Taxes	36	Litter Tax	5	337,237	337,237	53
238910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238910	Other Taxes	64	Refuse Collection	6	1,995,572	1,994,962	71,818
238910	Quantity Taxes	73	Tire Fee	D	D	D	D
238910	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
238910	Business & Occupation	80	Royalties	D	D	D	D
238910	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238910	Public Utility Taxes	125	Log Hauling Over Public Highways	22	5,766,089	5,330,452	73,006
238910	Business & Occupation	300	Processing For Hire Timber Products	4	92,075	92,075	315
238910	Business & Occupation	301	Extracting Timber	38	7,833,956	7,733,956	26,482
238910	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	25	10,413,247	10,413,247	35,657
238910	Business & Occupation	304	Sale Of Standing Timber	3	504,479	504,479	1,727
238990	State Sales Tax	1	Retail Sales	2,367	1,570,674,341	1,397,812,808	90,857,906
238990	Business & Occupation	2	Retailing	2,349	1,570,378,677	1,464,511,515	6,897,908
238990	Business & Occupation	3	Wholesaling	1,489	1,501,690,038	1,369,207,849	6,627,019
238990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	382	77,309,728	71,476,106	1,072,159
238990	State Use Tax	5	Use Tax	272	85,810,394	85,810,394	5,577,700
238990	Business & Occupation	7	Manufacturing	56	44,106,329	43,573,133	210,907
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	2,566,288	2,267,267	43,641
238990	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	7,470,176	7,470,176	36,155
238990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	69	216,752,497	216,670,495	1,048,695
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	1,026,597	1,026,597	6,581
238990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	16	Extracting-Extracting For Hire	9	2,030,846	1,972,346	9,548
238990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	2,236,782	1,886,191	9,127
238990	Other Taxes	36	Litter Tax	5	30,022	30,022	7
238990	Public Utility Taxes	49	Power	D	D	D	D
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	200	200	6,000
238990	Public Utility Taxes	60	Water Distribution	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	9,958,993	9,958,993	46,907
238990	Other Taxes	120	Motor Vehicle Tax	3	45,106	45,106	136
238990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238990	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
238990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
238990	Business & Occupation	301	Extracting Timber	3	9,905,410	9,905,410	33,916
238990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
311111	State Sales Tax	1	Retail Sales	11	23,950,491	5,226,650	339,733
311111	Business & Occupation	2	Retailing	11	23,950,491	5,257,400	24,762
311111	Business & Occupation	3	Wholesaling	21	88,759,675	19,133,894	92,607
311111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311111	State Use Tax	5	Use Tax	4	387,538	387,538	25,191
311111	Business & Occupation	7	Manufacturing	10	88,325,914	81,463,375	394,283
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311111	Other Taxes	36	Litter Tax	21	106,583,270	106,583,270	15,996

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311119	State Sales Tax	1	Retail Sales	15	33,249,424	4,014,674	260,960
311119	Business & Occupation	2	Retailing	14	33,249,018	12,687,502	59,762
311119	Business & Occupation	3	Wholesaling	22	192,885,354	156,969,140	759,732
311119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	2,225,028	2,225,028	33,375
311119	State Use Tax	5	Use Tax	11	475,246	475,246	30,893
311119	Business & Occupation	7	Manufacturing	11	23,450,997	20,110,551	97,334
311119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,024,137	4,024,137	19,476
311119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
311119	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311119	Other Taxes	36	Litter Tax	9	24,634,501	24,634,501	3,701
311211	State Sales Tax	1	Retail Sales	D	D	D	D
311211	Business & Occupation	2	Retailing	D	D	D	D
311211	Business & Occupation	3	Wholesaling	8	152,947,032	100,189,906	484,919
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	7	Manufacturing	3	11,111,935	11,111,935	53,782
311211	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311211	Other Taxes	36	Litter Tax	8	89,013,854	89,013,854	13,350
311212	Business & Occupation	3	Wholesaling	D	D	D	D
311213	State Sales Tax	1	Retail Sales	D	D	D	D
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	3	Wholesaling	3	68,347,816	43,820,577	212,091
311213	State Use Tax	5	Use Tax	D	D	D	D
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311213	Other Taxes	36	Litter Tax	3	43,524,674	43,524,674	6,528
311221	Business & Occupation	3	Wholesaling	3	92,575,075	74,054,264	358,423
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311221	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311221	Other Taxes	36	Litter Tax	D	D	D	D
311221	Other Taxes	65	Hazardous Substance	D	D	D	D
311221	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311224	State Sales Tax	1	Retail Sales	4	3,900,063	54,213	3,522
311224	Business & Occupation	2	Retailing	4	3,900,063	54,213	257
311224	Business & Occupation	3	Wholesaling	4	50,352,550	10,225,545	49,493
311224	Business & Occupation	7	Manufacturing	D	D	D	D
311224	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311224	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311225	State Sales Tax	1	Retail Sales	D	D	D	D
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	4	58,659,732	1,790,480	8,666
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311225	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311230	State Sales Tax	1	Retail Sales	5	121,653	28	2
311230	Business & Occupation	2	Retailing	5	121,653	118,086	557
311230	Business & Occupation	3	Wholesaling	6	92,968,301	276,063	1,336
311230	Business & Occupation	7	Manufacturing	5	92,696,527	92,682,317	448,584
311230	Other Taxes	36	Litter Tax	5	320,448	320,448	49
311340	State Sales Tax	1	Retail Sales	15	3,423,503	217,826	14,160
311340	Business & Occupation	2	Retailing	15	3,423,503	1,652,217	7,781
311340	Business & Occupation	3	Wholesaling	15	36,890,548	31,752,951	153,684
311340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	199,408	199,408	2,992
311340	State Use Tax	5	Use Tax	3	32,133	32,133	2,088
311340	Business & Occupation	7	Manufacturing	8	5,762,942	5,505,283	26,648
311340	Other Taxes	36	Litter Tax	16	34,830,041	34,830,041	5,224
311340	Business & Occupation	80	Royalties	D	D	D	D
311351	State Sales Tax	1	Retail Sales	11	2,959,647	364,187	23,672
311351	Business & Occupation	2	Retailing	11	2,959,647	2,411,270	11,358
311351	Business & Occupation	3	Wholesaling	15	29,665,143	18,442,409	89,260
311351	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	485,998	485,998	7,291
311351	State Use Tax	5	Use Tax	D	D	D	D
311351	Business & Occupation	7	Manufacturing	7	10,902,226	4,834,235	23,398
311351	Other Taxes	36	Litter Tax	11	30,585,363	30,585,363	4,589
311352	State Sales Tax	1	Retail Sales	38	26,191,732	2,624,348	170,582
311352	Business & Occupation	2	Retailing	38	26,191,732	15,661,712	73,769
311352	Business & Occupation	3	Wholesaling	31	114,547,321	23,200,668	112,293
311352	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	193,498	190,697	2,861
311352	State Use Tax	5	Use Tax	5	129,292	129,292	8,404
311352	Business & Occupation	7	Manufacturing	17	99,379,769	95,314,219	461,321
311352	Other Taxes	36	Litter Tax	31	53,410,122	53,410,122	8,020
311352	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
311411	State Sales Tax	1	Retail Sales	D	D	D	D
311411	Business & Occupation	2	Retailing	D	D	D	D
311411	Business & Occupation	3	Wholesaling	18	1,726,758,294	152,692,526	739,031
311411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,297,714	3,297,714	49,465
311411	State Use Tax	5	Use Tax	10	25,586,891	25,586,891	1,663,148

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,034,123	2,034,123	9,845
311411	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311411	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
311411	Other Taxes	36	Litter Tax	18	153,454,289	153,454,289	23,016
311411	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	10	1,265,722,441	-	-
311412	State Sales Tax	1	Retail Sales	5	979,167	959,154	62,345
311412	Business & Occupation	2	Retailing	5	979,167	970,388	4,570
311412	Business & Occupation	3	Wholesaling	13	33,186,634	28,266,819	136,809
311412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311412	State Use Tax	5	Use Tax	3	240,464	240,464	15,629
311412	Business & Occupation	7	Manufacturing	D	D	D	D
311412	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311412	Other Taxes	36	Litter Tax	17	42,454,806	42,454,806	6,374
311412	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311421	State Sales Tax	1	Retail Sales	33	1,032,631	161,085	10,472
311421	Business & Occupation	2	Retailing	33	1,032,631	943,342	4,446
311421	Business & Occupation	3	Wholesaling	51	840,651,316	249,085,041	1,205,570
311421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	3,918,585	211,423	3,171
311421	State Use Tax	5	Use Tax	8	5,996,961	5,996,961	389,804
311421	Business & Occupation	7	Manufacturing	9	1,682,257	1,682,257	8,146
311421	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311421	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,850,285	3,850,285	18,636
311421	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
311421	Other Taxes	36	Litter Tax	45	285,490,479	285,490,479	42,843
311421	Business & Occupation	80	Royalties	D	D	D	D
311421	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	17	399,982,350	-	-
311422	State Sales Tax	1	Retail Sales	4	103,200	40	3
311422	Business & Occupation	2	Retailing	4	103,200	36,660	172
311422	Business & Occupation	3	Wholesaling	5	568,993	409,153	1,980
311422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311422	State Use Tax	5	Use Tax	D	D	D	D
311422	Business & Occupation	7	Manufacturing	3	7,349,622	6,911,024	33,452
311422	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311422	Other Taxes	36	Litter Tax	6	17,621,148	17,621,148	2,646
311423	State Sales Tax	1	Retail Sales	3	12,980	7,342	477
311423	Business & Occupation	2	Retailing	3	12,980	12,571	61
311423	Business & Occupation	3	Wholesaling	5	159,919,508	11,233,338	54,369
311423	State Use Tax	5	Use Tax	3	1,336,642	1,336,642	86,882

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311423	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311423	Other Taxes	36	Litter Tax	6	40,390,151	40,390,151	6,059
311423	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	124,741,854	-	-
311511	State Sales Tax	1	Retail Sales	6	2,204,553	260,798	16,951
311511	Business & Occupation	2	Retailing	6	2,204,553	2,095,426	9,869
311511	Business & Occupation	3	Wholesaling	6	1,172,085,589	317,604,120	1,537,204
311511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	620,418	620,418	9,306
311511	State Use Tax	5	Use Tax	D	D	D	D
311511	Business & Occupation	7	Manufacturing	D	D	D	D
311511	Other Taxes	36	Litter Tax	5	318,798,681	318,798,681	47,821
311511	Public Utility Taxes	49	Power	D	D	D	D
311511	Business & Occupation	80	Royalties	D	D	D	D
311511	Business & Occupation	421	Manufacturing Of Dairy Products	6	1,091,706,169	-	-
311512	State Sales Tax	1	Retail Sales	3	54,091	4,682	304
311512	Business & Occupation	2	Retailing	3	54,091	53,135	251
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Other Taxes	36	Litter Tax	D	D	D	D
311512	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
311513	State Sales Tax	1	Retail Sales	10	495,633	64,928	4,223
311513	Business & Occupation	2	Retailing	10	495,633	424,394	1,996
311513	Business & Occupation	3	Wholesaling	14	64,195,988	10,461,070	50,630
311513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	199,791	199,775	2,996
311513	State Use Tax	5	Use Tax	3	11,698	11,698	761
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	12	9,812,606	9,812,606	1,482
311513	Business & Occupation	421	Manufacturing Of Dairy Products	11	22,023,130	-	-
311514	State Sales Tax	1	Retail Sales	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	3	59,724,565	21,267,754	102,935
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Other Taxes	36	Litter Tax	4	21,286,906	21,286,906	3,194
311514	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
311520	State Sales Tax	1	Retail Sales	5	3,239,413	3,109,598	202,123
311520	Business & Occupation	2	Retailing	5	3,239,413	3,165,251	14,909
311520	Business & Occupation	3	Wholesaling	6	3,198,005	2,635,657	12,759
311520	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Other Taxes	36	Litter Tax	6	5,107,530	5,107,530	765
311520	Business & Occupation	421	Manufacturing Of Dairy Products	3	2,832,563	-	-
311611	State Sales Tax	1	Retail Sales	30	5,282,777	3,187,573	207,192
311611	Business & Occupation	2	Retailing	29	5,281,165	4,925,388	23,202
311611	Business & Occupation	3	Wholesaling	11	4,994,259	4,994,259	24,175
311611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	87,163	87,163	1,308
311611	State Use Tax	5	Use Tax	6	17,845,846	17,845,846	1,159,979
311611	Business & Occupation	7	Manufacturing	5	639,857	605,284	2,932
311611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311611	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
311611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	29	1,331,359,785	1,331,352,739	1,837,268
311611	Other Taxes	36	Litter Tax	18	542,142,231	542,142,231	81,323
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales	16	8,434,452	1,825,015	118,626
311612	Business & Occupation	2	Retailing	14	8,417,573	5,222,646	24,599
311612	Business & Occupation	3	Wholesaling	7	3,645,764	3,642,947	17,632
311612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	166,248	166,248	2,496
311612	State Use Tax	5	Use Tax	3	22,372	22,372	1,455
311612	Business & Occupation	7	Manufacturing	4	42,301	42,301	207
311612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	18	297,788,121	289,283,120	399,210
311612	Other Taxes	36	Litter Tax	30	194,634,917	194,634,917	29,203
311613	State Sales Tax	1	Retail Sales	D	D	D	D
311613	Business & Occupation	2	Retailing	D	D	D	D
311613	Business & Occupation	3	Wholesaling	D	D	D	D
311613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311613	State Use Tax	5	Use Tax	D	D	D	D
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311615	State Sales Tax	1	Retail Sales	4	25,205	7,856	511
311615	Business & Occupation	2	Retailing	4	25,205	25,205	119
311615	Business & Occupation	3	Wholesaling	D	D	D	D
311615	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	423,505,540	423,505,540	584,438
311615	Other Taxes	36	Litter Tax	6	383,489,107	383,489,107	57,523
311710	State Sales Tax	1	Retail Sales	21	17,724,322	7,124,151	463,068

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311710	Business & Occupation	2	Retailing	21	17,636,243	11,226,668	52,885
311710	Business & Occupation	3	Wholesaling	42	2,498,406,610	244,681,518	1,184,258
311710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	6,570,222	6,054,650	90,817
311710	State Use Tax	5	Use Tax	10	5,552,090	5,552,090	360,886
311710	Business & Occupation	7	Manufacturing	15	189,160,863	186,652,512	903,399
311710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311710	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	39,743,328	39,726,213	192,275
311710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,800,831	3,793,871	18,363
311710	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
311710	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311710	Other Taxes	36	Litter Tax	39	319,099,455	319,099,455	47,874
311710	Business & Occupation	80	Royalties	D	D	D	D
311710	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	5	471,741	471,741	31,559
311710	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	4	146,432	146,432	8,229
311710	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	3	8,978	8,978	600
311710	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	4	64,036	64,036	3,599
311710	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
311710	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	5	2,362,368	2,362,368	132,765
311710	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
311710	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
311710	Fish Taxes	215	Other Food Fish or Eggs	4	7,591,290	7,591,290	170,802
311710	Fish Taxes	220	Shellfish	5	19,780,037	19,780,037	445,050
311710	Fish Taxes	222	Sea Cucumber	D	D	D	D
311710	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
311710	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
311710	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
311710	Business & Occupation	427	Manufacturing Of Seafood Products	7	227,927,609	-	-
311811	State Sales Tax	1	Retail Sales	538	170,807,186	61,541,534	4,000,218
311811	Business & Occupation	2	Retailing	536	170,792,797	168,971,022	795,887
311811	Business & Occupation	3	Wholesaling	161	65,269,976	60,892,725	294,728
311811	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	482,786	477,382	7,162
311811	State Use Tax	5	Use Tax	41	368,076	368,076	23,928
311811	Business & Occupation	7	Manufacturing	20	3,705,515	3,504,013	16,969
311811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311811	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
311811	Other Taxes	36	Litter Tax	253	161,461,323	161,461,323	24,312
311811	Quantity Taxes	54	Syrup Tax	D	D	D	D
311811	Public Utility Taxes	60	Water Distribution	D	D	D	D
311811	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311812	State Sales Tax	1	Retail Sales	80	50,882,169	14,838,382	964,496
311812	Business & Occupation	2	Retailing	80	50,882,169	44,150,074	207,950
311812	Business & Occupation	3	Wholesaling	51	584,686,193	287,195,847	1,390,027
311812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	514,573	514,573	7,718
311812	State Use Tax	5	Use Tax	9	362,978	362,978	23,595
311812	Business & Occupation	7	Manufacturing	14	207,387,311	193,972,485	938,828
311812	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311812	Other Taxes	36	Litter Tax	90	324,756,902	324,756,902	48,747
311812	Business & Occupation	80	Royalties	D	D	D	D
311813	State Sales Tax	1	Retail Sales	5	8,766	5,746	374
311813	Business & Occupation	2	Retailing	5	8,766	7,746	37
311813	Business & Occupation	3	Wholesaling	5	10,289,029	4,488,549	21,724
311813	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311813	Business & Occupation	7	Manufacturing	D	D	D	D
311813	Other Taxes	36	Litter Tax	3	4,744,871	4,744,871	712
311821	State Sales Tax	1	Retail Sales	13	2,046,321	954,018	62,011
311821	Business & Occupation	2	Retailing	13	2,046,321	1,741,852	8,206
311821	Business & Occupation	3	Wholesaling	18	33,045,451	10,386,705	50,272
311821	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	108,411	108,411	1,627
311821	State Use Tax	5	Use Tax	3	32,662	32,662	2,124
311821	Business & Occupation	7	Manufacturing	8	22,867,738	21,336,294	103,268
311821	Other Taxes	36	Litter Tax	21	21,470,163	21,470,163	3,230
311824	State Sales Tax	1	Retail Sales	5	1,373,471	-	-
311824	Business & Occupation	2	Retailing	5	1,373,471	189,656	893
311824	Business & Occupation	3	Wholesaling	12	648,962,547	64,615,966	312,740
311824	State Use Tax	5	Use Tax	3	1,028,903	1,028,903	66,880
311824	Business & Occupation	7	Manufacturing	7	178,593,442	167,457,517	810,495
311824	Other Taxes	36	Litter Tax	10	83,207,903	83,207,903	12,483
311830	State Sales Tax	1	Retail Sales	6	647,064	97,236	6,321
311830	Business & Occupation	2	Retailing	6	647,064	647,064	3,047
311830	Business & Occupation	3	Wholesaling	4	10,218,565	9,728,702	47,087
311830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311830	State Use Tax	5	Use Tax	D	D	D	D
311830	Business & Occupation	7	Manufacturing	D	D	D	D
311830	Other Taxes	36	Litter Tax	4	8,855,267	8,855,267	1,328
311911	State Sales Tax	1	Retail Sales	5	1,407,202	1,044,681	67,905
311911	Business & Occupation	2	Retailing	5	1,407,202	1,366,863	6,439
311911	Business & Occupation	3	Wholesaling	8	45,616,693	42,163,117	204,071
311911	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311911	Business & Occupation	7	Manufacturing	3	3,017,203	2,814,304	13,620
311911	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311911	Other Taxes	36	Litter Tax	8	46,726,284	46,726,284	7,008
311919	State Sales Tax	1	Retail Sales	10	318,612	47,439	3,082
311919	Business & Occupation	2	Retailing	9	316,132	282,834	1,334
311919	Business & Occupation	3	Wholesaling	16	214,632,032	152,821,050	739,657
311919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	354,813	310,366	4,656
311919	State Use Tax	5	Use Tax	3	1,444,586	1,444,586	93,897
311919	Business & Occupation	7	Manufacturing	4	603,573	600,385	2,906
311919	Other Taxes	36	Litter Tax	14	152,351,236	152,351,236	22,853
311919	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311920	State Sales Tax	1	Retail Sales	85	58,829,071	18,186,512	1,182,129
311920	Business & Occupation	2	Retailing	84	58,828,473	31,991,609	150,692
311920	Business & Occupation	3	Wholesaling	80	958,451,058	641,113,117	3,102,987
311920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,057,920	1,056,555	15,849
311920	State Use Tax	5	Use Tax	16	1,247,014	1,247,014	81,054
311920	Business & Occupation	7	Manufacturing	42	337,023,143	331,938,414	1,606,595
311920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311920	Other Taxes	36	Litter Tax	87	727,378,187	727,378,187	109,131
311920	Business & Occupation	80	Royalties	D	D	D	D
311930	State Sales Tax	1	Retail Sales	5	96,501	29,142	1,895
311930	Business & Occupation	2	Retailing	5	96,501	64,442	304
311930	Business & Occupation	3	Wholesaling	7	22,653,663	4,246,404	20,552
311930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311930	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	4	17,514,760	16,595,638	80,323
311930	Other Taxes	36	Litter Tax	7	7,401,909	7,401,909	1,108
311930	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311941	State Sales Tax	1	Retail Sales	11	141,482	3,681	239
311941	Business & Occupation	2	Retailing	11	141,482	134,995	639
311941	Business & Occupation	3	Wholesaling	14	19,925,598	12,377,046	59,905
311941	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311941	Business & Occupation	7	Manufacturing	5	7,549,180	6,894,805	33,379
311941	Other Taxes	36	Litter Tax	10	12,196,452	12,196,452	1,829
311941	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311942	State Sales Tax	1	Retail Sales	12	1,160,415	740,991	48,164
311942	Business & Occupation	2	Retailing	11	1,159,285	1,073,871	5,061
311942	Business & Occupation	3	Wholesaling	20	65,632,305	10,642,112	51,508
311942	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	62,499	14,150	214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311942	State Use Tax	5	Use Tax	4	1,449,953	1,449,953	94,247
311942	Business & Occupation	7	Manufacturing	9	24,668,839	24,526,898	118,712
311942	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311942	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311942	Other Taxes	36	Litter Tax	19	17,745,500	17,745,500	2,666
311942	Business & Occupation	80	Royalties	D	D	D	D
311991	State Sales Tax	1	Retail Sales	8	2,757,070	20,577	1,337
311991	Business & Occupation	2	Retailing	8	2,757,070	2,757,070	12,987
311991	Business & Occupation	3	Wholesaling	19	61,039,234	45,960,306	222,451
311991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	456,496	450,347	6,754
311991	State Use Tax	5	Use Tax	4	37,564	37,564	2,441
311991	Business & Occupation	7	Manufacturing	5	5,857,641	5,841,461	28,273
311991	Other Taxes	36	Litter Tax	12	37,620,051	37,620,051	5,645
311991	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311999	State Sales Tax	1	Retail Sales	36	3,466,354	832,272	54,097
311999	Business & Occupation	2	Retailing	35	3,464,934	2,606,435	12,282
311999	Business & Occupation	3	Wholesaling	47	382,985,069	149,014,100	721,225
311999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,154,742	1,130,059	16,951
311999	State Use Tax	5	Use Tax	8	2,001,863	2,001,863	130,125
311999	Business & Occupation	7	Manufacturing	14	151,180,863	145,876,993	706,048
311999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311999	Business & Occupation	21	Split Or Proc Dried Peas	3	44,350,253	41,639,661	57,464
311999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311999	Other Taxes	36	Litter Tax	52	149,833,574	149,833,574	22,487
311999	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
312111	State Sales Tax	1	Retail Sales	19	23,609,082	22,044,732	1,432,908
312111	Business & Occupation	2	Retailing	19	23,609,082	22,942,913	108,067
312111	Business & Occupation	3	Wholesaling	24	906,112,558	624,942,128	3,024,721
312111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	2,898,789	2,882,397	43,237
312111	State Use Tax	5	Use Tax	13	4,346,523	4,346,523	282,526
312111	Business & Occupation	7	Manufacturing	7	96,617,871	91,919,130	444,890
312111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312111	Other Taxes	36	Litter Tax	25	644,519,106	644,519,106	96,680
312111	Quantity Taxes	54	Syrup Tax	10	1,231,693	1,231,693	1,231,693
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312112	State Sales Tax	1	Retail Sales	12	56,216,745	48,786,045	3,171,093
312112	Business & Occupation	2	Retailing	12	56,216,745	56,013,162	263,822

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312112	Business & Occupation	3	Wholesaling	15	62,623,457	32,417,963	156,904
312112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	253,385	253,385	3,799
312112	State Use Tax	5	Use Tax	5	459,312	459,312	29,856
312112	Business & Occupation	7	Manufacturing	6	30,702,785	23,534,901	113,909
312112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312112	Other Taxes	36	Litter Tax	11	41,945,037	41,945,037	6,299
312113	State Sales Tax	1	Retail Sales	4	377,430	311,693	20,258
312113	Business & Occupation	2	Retailing	4	377,430	377,430	1,777
312113	Business & Occupation	3	Wholesaling	7	13,019,285	13,019,285	63,011
312113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Other Taxes	36	Litter Tax	3	10,675,980	10,675,980	1,603
312120	State Sales Tax	1	Retail Sales	261	142,192,824	139,211,289	9,048,752
312120	Business & Occupation	2	Retailing	261	142,192,824	139,583,100	657,444
312120	Business & Occupation	3	Wholesaling	254	175,455,396	156,940,596	759,602
312120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	521,371	519,686	7,801
312120	State Use Tax	5	Use Tax	43	1,483,927	1,483,927	96,454
312120	Business & Occupation	7	Manufacturing	148	18,618,367	10,880,426	52,692
312120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312120	Other Taxes	36	Litter Tax	281	187,081,931	187,081,931	28,177
312120	Business & Occupation	80	Royalties	D	D	D	D
312120	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
312120	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
312120	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
312120	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
312120	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
312130	State Sales Tax	1	Retail Sales	802	218,287,087	170,350,321	11,072,760
312130	Business & Occupation	2	Retailing	798	218,275,103	171,909,836	809,730
312130	Business & Occupation	3	Wholesaling	495	403,771,346	186,456,964	902,467
312130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	86	6,784,256	6,276,454	94,156
312130	State Use Tax	5	Use Tax	258	8,018,677	8,018,677	521,228
312130	Business & Occupation	7	Manufacturing	130	21,288,528	19,924,486	96,460
312130	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	12,631,154	12,427,618	60,149
312130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	2,135,930	1,813,610	8,779
312130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
312130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
312130	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312130	Other Taxes	36	Litter Tax	437	313,849,468	313,849,468	47,230
312130	Business & Occupation	80	Royalties	D	D	D	D
312130	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
312130	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
312130	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
312130	Other Taxes	251	Spirits Sales To On-Premises Licensees	5	348,581	348,581	47,755
312130	Other Taxes	252	Spirits Sales To Consumers	6	506,290	506,290	103,791
312130	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	5	6,868	6,868	16,759
312130	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	6,794	6,794	25,618
312130	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	145	320,298,628	-	-
312140	State Sales Tax	1	Retail Sales	82	14,123,779	6,949,745	451,731
312140	Business & Occupation	2	Retailing	82	14,123,779	13,550,835	63,828
312140	Business & Occupation	3	Wholesaling	89	14,970,101	10,491,307	50,778
312140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	618,201	609,870	9,148
312140	State Use Tax	5	Use Tax	27	259,438	259,438	16,868
312140	Business & Occupation	7	Manufacturing	54	4,992,804	4,830,062	23,400
312140	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312140	Other Taxes	36	Litter Tax	19	3,636,443	3,636,443	559
312140	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
312140	Other Taxes	251	Spirits Sales To On-Premises Licensees	61	742,336	741,346	101,570
312140	Other Taxes	252	Spirits Sales To Consumers	69	6,455,886	6,447,890	1,321,826
312140	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	60	27,332	27,332	66,649
312140	Quantity Taxes	254	Spirits Liter Sales To Consumers	69	141,539	141,539	533,693
312230	State Sales Tax	1	Retail Sales	D	D	D	D
312230	Business & Occupation	2	Retailing	D	D	D	D
312230	Business & Occupation	3	Wholesaling	D	D	D	D
312230	Other Taxes	36	Litter Tax	D	D	D	D
313110	State Sales Tax	1	Retail Sales	13	899,448	242,450	15,761
313110	Business & Occupation	2	Retailing	13	899,448	290,540	1,371
313110	Business & Occupation	3	Wholesaling	5	79,662	20,036	97
313110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313110	Business & Occupation	7	Manufacturing	D	D	D	D
313110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313110	Other Taxes	36	Litter Tax	D	D	D	D
313210	State Sales Tax	1	Retail Sales	8	18,098,586	1,210,172	78,662
313210	Business & Occupation	2	Retailing	7	18,098,159	1,346,162	6,342
313210	Business & Occupation	3	Wholesaling	7	60,751,112	58,006,880	280,756
313210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
313210	State Use Tax	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	4	12,196,631	11,816,333	57,190
313220	State Sales Tax	1	Retail Sales	14	1,741,103	1,094,523	71,146
313220	Business & Occupation	2	Retailing	14	1,741,103	1,094,694	5,159
313220	Business & Occupation	3	Wholesaling	8	2,572,237	853,965	4,136
313220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313220	State Use Tax	5	Use Tax	4	13,044	13,044	848
313220	Business & Occupation	7	Manufacturing	4	63,981	63,981	313
313220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313220	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
313230	State Sales Tax	1	Retail Sales	D	D	D	D
313230	Business & Occupation	2	Retailing	D	D	D	D
313230	Business & Occupation	3	Wholesaling	5	61,734,458	22,471,777	108,765
313230	State Use Tax	5	Use Tax	D	D	D	D
313230	Business & Occupation	7	Manufacturing	D	D	D	D
313230	Other Taxes	36	Litter Tax	D	D	D	D
313240	State Sales Tax	1	Retail Sales	4	7,085	7,085	460
313240	Business & Occupation	2	Retailing	4	7,085	7,085	34
313240	Business & Occupation	3	Wholesaling	D	D	D	D
313240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313240	Other Taxes	36	Litter Tax	D	D	D	D
313310	State Sales Tax	1	Retail Sales	27	22,280,599	14,892,470	968,009
313310	Business & Occupation	2	Retailing	25	22,264,167	16,281,227	76,685
313310	Business & Occupation	3	Wholesaling	20	77,004,431	18,905,580	91,507
313310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	162,042	161,842	2,428
313310	State Use Tax	5	Use Tax	5	358,421	358,421	23,298
313310	Business & Occupation	7	Manufacturing	9	35,060,753	35,060,753	169,696
313310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313310	Other Taxes	36	Litter Tax	D	D	D	D
313310	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales	5	1,754,319	169,367	11,008
313320	Business & Occupation	2	Retailing	5	1,754,319	169,367	798
313320	Business & Occupation	3	Wholesaling	5	13,850,591	2,133,196	10,322
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	12,326,853	12,283,157	59,452
313320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313320	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
314110	State Sales Tax	1	Retail Sales	5	92,335	88,065	5,725
314110	Business & Occupation	2	Retailing	5	92,335	87,917	415

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
314110	Business & Occupation	3	Wholesaling	3	1,362,254	948,990	4,594
314110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
314110	State Use Tax	5	Use Tax	D	D	D	D
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314120	State Sales Tax	1	Retail Sales	155	2,525,031	2,158,595	140,310
314120	Business & Occupation	2	Retailing	141	2,477,579	2,283,877	10,767
314120	Business & Occupation	3	Wholesaling	36	5,536,032	4,260,946	20,627
314120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	274,207	270,295	4,057
314120	State Use Tax	5	Use Tax	16	52,326	52,326	3,403
314120	Business & Occupation	7	Manufacturing	27	1,251,340	1,194,094	5,800
314120	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	33,457	33,457	161
314120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
314120	Business & Occupation	80	Royalties	D	D	D	D
314910	State Sales Tax	1	Retail Sales	67	26,159,400	21,171,182	1,376,127
314910	Business & Occupation	2	Retailing	66	26,155,615	21,577,103	101,637
314910	Business & Occupation	3	Wholesaling	60	119,929,734	30,142,605	145,892
314910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	149,692	149,692	2,245
314910	State Use Tax	5	Use Tax	6	331,418	331,418	21,543
314910	Business & Occupation	7	Manufacturing	40	82,625,341	81,982,819	396,805
314910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
314994	State Sales Tax	1	Retail Sales	10	10,650,759	2,385,707	155,069
314994	Business & Occupation	2	Retailing	10	10,650,759	2,647,935	12,475
314994	Business & Occupation	3	Wholesaling	15	151,298,039	44,979,877	217,705
314994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	98,115	98,115	1,472
314994	State Use Tax	5	Use Tax	3	32,330	32,330	2,101
314994	Business & Occupation	7	Manufacturing	9	86,513,897	84,081,233	406,952
314994	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
314999	State Sales Tax	1	Retail Sales	332	30,122,651	13,882,507	902,367
314999	Business & Occupation	2	Retailing	316	30,040,521	25,018,569	117,859
314999	Business & Occupation	3	Wholesaling	101	38,458,827	16,076,946	77,818
314999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	541,299	528,766	7,934
314999	State Use Tax	5	Use Tax	29	57,108	57,108	3,713
314999	Business & Occupation	7	Manufacturing	53	11,889,971	11,673,546	56,510
314999	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	48,931	47,498	231
314999	Other Taxes	36	Litter Tax	D	D	D	D
314999	Business & Occupation	80	Royalties	D	D	D	D
315110	State Sales Tax	1	Retail Sales	D	D	D	D
315110	Business & Occupation	2	Retailing	D	D	D	D
315110	Business & Occupation	3	Wholesaling	3	267,587	258,817	1,253

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
315110	Business & Occupation	7	Manufacturing	D	D	D	D
315190	State Sales Tax	1	Retail Sales	10	64,818	39,844	2,588
315190	Business & Occupation	2	Retailing	9	62,834	38,497	182
315190	Business & Occupation	3	Wholesaling	D	D	D	D
315190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	45,978	45,978	691
315190	State Use Tax	5	Use Tax	D	D	D	D
315190	Business & Occupation	7	Manufacturing	4	204,856	201,094	975
315210	State Sales Tax	1	Retail Sales	161	7,100,873	5,590,799	363,400
315210	Business & Occupation	2	Retailing	158	7,076,409	5,820,517	27,453
315210	Business & Occupation	3	Wholesaling	50	10,109,490	5,344,871	25,873
315210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	850,438	815,301	12,230
315210	State Use Tax	5	Use Tax	8	15,823	15,823	1,028
315210	Business & Occupation	7	Manufacturing	22	5,563,634	5,548,009	26,860
315210	Business & Occupation	10	Processing For Hire/Printing And Publishing	26	7,691,726	7,691,726	37,226
315210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
315210	Other Taxes	36	Litter Tax	3	1,118	1,118	3
315220	State Sales Tax	1	Retail Sales	6	3,166,666	1,506,997	97,955
315220	Business & Occupation	2	Retailing	6	3,166,666	1,535,710	7,233
315220	Business & Occupation	3	Wholesaling	D	D	D	D
315220	State Use Tax	5	Use Tax	D	D	D	D
315220	Business & Occupation	7	Manufacturing	3	5,892,307	5,709,016	27,633
315220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
315240	State Sales Tax	1	Retail Sales	25	1,227,985	678,565	44,105
315240	Business & Occupation	2	Retailing	24	1,227,626	769,441	3,627
315240	Business & Occupation	3	Wholesaling	12	6,011,983	472,446	2,286
315240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	187,996	184,996	2,777
315240	State Use Tax	5	Use Tax	D	D	D	D
315240	Business & Occupation	7	Manufacturing	14	5,882,763	5,823,481	28,190
315240	Other Taxes	36	Litter Tax	D	D	D	D
315280	State Sales Tax	1	Retail Sales	115	7,221,783	3,768,122	244,929
315280	Business & Occupation	2	Retailing	109	7,190,311	4,378,669	20,634
315280	Business & Occupation	3	Wholesaling	45	73,674,340	40,680,775	196,898
315280	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	898,444	898,056	13,470
315280	State Use Tax	5	Use Tax	5	7,263	7,263	473
315280	Business & Occupation	7	Manufacturing	35	19,127,899	18,927,719	91,623
315280	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,643,661	1,643,661	7,956
315280	Other Taxes	36	Litter Tax	D	D	D	D
315990	State Sales Tax	1	Retail Sales	50	4,496,574	2,519,902	163,798
315990	Business & Occupation	2	Retailing	49	4,496,554	2,529,221	11,916

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
315990	Business & Occupation	3	Wholesaling	29	28,425,862	9,318,041	45,100
315990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	254,574	254,574	3,818
315990	State Use Tax	5	Use Tax	8	111,910	111,910	7,273
315990	Business & Occupation	7	Manufacturing	18	18,072,659	17,430,560	84,373
316110	State Sales Tax	1	Retail Sales	8	296,128	245,217	15,940
316110	Business & Occupation	2	Retailing	7	285,458	235,103	1,108
316110	Business & Occupation	3	Wholesaling	4	294,230	294,230	1,424
316110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
316110	Business & Occupation	7	Manufacturing	3	410	410	3
316110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
316210	State Sales Tax	1	Retail Sales	10	7,348,215	2,461,655	160,007
316210	Business & Occupation	2	Retailing	10	7,348,215	3,296,277	15,525
316210	Business & Occupation	3	Wholesaling	6	41,642,226	3,970,319	19,216
316210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,289,509	1,289,509	19,344
316210	State Use Tax	5	Use Tax	3	134,560	134,560	8,746
316210	Business & Occupation	7	Manufacturing	6	31,170,566	30,944,391	149,772
316992	State Sales Tax	1	Retail Sales	21	134,879	106,548	6,925
316992	Business & Occupation	2	Retailing	20	134,633	109,853	521
316992	Business & Occupation	3	Wholesaling	3	71,036	71,036	345
316992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
316992	Business & Occupation	7	Manufacturing	5	4,448	4,448	24
316998	State Sales Tax	1	Retail Sales	47	14,690,526	2,913,770	189,398
316998	Business & Occupation	2	Retailing	42	14,683,495	3,134,493	14,768
316998	Business & Occupation	3	Wholesaling	24	16,494,017	5,418,414	26,227
316998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	152,974	150,846	2,262
316998	State Use Tax	5	Use Tax	6	349,282	349,282	22,703
316998	Business & Occupation	7	Manufacturing	17	20,842,569	20,541,565	99,418
316998	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	69,646	69,646	337
316998	Other Taxes	36	Litter Tax	D	D	D	D
321113	State Sales Tax	1	Retail Sales	51	15,953,548	14,620,233	950,320
321113	Business & Occupation	2	Retailing	49	15,939,983	15,500,040	73,002
321113	Business & Occupation	3	Wholesaling	37	60,915,665	47,605,740	230,417
321113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	6,580,919	6,580,919	98,715
321113	State Use Tax	5	Use Tax	25	17,235,196	17,235,196	1,120,289
321113	Business & Occupation	7	Manufacturing	10	8,881,694	8,686,927	42,044
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321113	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321113	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
321113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
321113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321113	Public Utility Taxes	49	Power	D	D	D	D
321113	Other Taxes	65	Hazardous Substance	D	D	D	D
321113	Public Utility Taxes	125	Log Hauling Over Public Highways	4	1,995,675	1,867,657	25,579
321113	Business & Occupation	300	Processing For Hire Timber Products	9	94,073,971	94,073,971	322,107
321113	Business & Occupation	301	Extracting Timber	4	15,748,582	15,748,582	53,924
321113	Business & Occupation	302	Manufacturing Of Timber Products	16	1,062,443,513	932,613,388	3,193,272
321113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	45	2,297,319,473	1,124,971,072	3,851,901
321114	State Sales Tax	1	Retail Sales	10	435,160	427,479	27,785
321114	Business & Occupation	2	Retailing	10	435,160	427,724	2,016
321114	Business & Occupation	3	Wholesaling	7	107,541,205	58,972,706	285,427
321114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321114	State Use Tax	5	Use Tax	3	195,765	195,765	12,725
321114	Business & Occupation	7	Manufacturing	3	48,402,196	43,133,565	208,766
321114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	11,954,687	11,954,687	57,861
321114	Other Taxes	65	Hazardous Substance	D	D	D	D
321114	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
321114	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321211	State Sales Tax	1	Retail Sales	5	154,087	154,087	10,016
321211	Business & Occupation	2	Retailing	5	154,087	154,087	727
321211	Business & Occupation	3	Wholesaling	4	79,733,952	15,516,982	75,102
321211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321211	State Use Tax	5	Use Tax	5	215,530	215,530	14,009
321211	Business & Occupation	7	Manufacturing	3	64,217,596	60,571,876	293,168
321211	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
321211	Business & Occupation	301	Extracting Timber	D	D	D	D
321211	Business & Occupation	302	Manufacturing Of Timber Products	3	214,592,102	198,358,040	679,179
321211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	318,669,331	103,982,384	356,037
321212	State Sales Tax	1	Retail Sales	4	1,570,951	1,569,923	102,045
321212	Business & Occupation	2	Retailing	4	1,570,951	1,570,951	7,401
321212	Business & Occupation	3	Wholesaling	5	22,489,073	4,575,479	22,144
321212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321212	State Use Tax	5	Use Tax	4	373,423	373,423	24,273
321212	Business & Occupation	7	Manufacturing	D	D	D	D
321212	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321212	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	176,839,547	64,739,845	221,669
321213	State Sales Tax	1	Retail Sales	6	1,058,378	1,058,378	68,796

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321213	Business & Occupation	2	Retailing	6	1,058,378	1,058,378	4,985
321213	Business & Occupation	3	Wholesaling	8	65,073,122	12,172,028	58,912
321213	State Use Tax	5	Use Tax	D	D	D	D
321213	Business & Occupation	7	Manufacturing	5	52,922,473	49,238,511	238,315
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321213	Business & Occupation	301	Extracting Timber	D	D	D	D
321213	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321213	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321214	State Sales Tax	1	Retail Sales	16	130,314,692	121,779,408	7,915,659
321214	Business & Occupation	2	Retailing	16	130,314,692	121,779,408	573,582
321214	Business & Occupation	3	Wholesaling	17	91,364,965	87,548,321	423,732
321214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	185,562	182,330	2,735
321214	State Use Tax	5	Use Tax	8	855,959	855,959	55,637
321214	Business & Occupation	7	Manufacturing	13	14,990,764	12,778,938	61,853
321219	State Sales Tax	1	Retail Sales	3	2,712,183	1,003,279	65,213
321219	Business & Occupation	2	Retailing	3	1,003,265	1,003,265	4,725
321219	Business & Occupation	3	Wholesaling	4	29,348,362	9,736,892	47,127
321219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321219	State Use Tax	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	D	D	D	D
321219	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321219	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321911	State Sales Tax	1	Retail Sales	40	59,331,455	41,464,363	2,695,182
321911	Business & Occupation	2	Retailing	40	59,331,455	41,456,046	195,256
321911	Business & Occupation	3	Wholesaling	45	257,738,571	122,194,474	591,417
321911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321911	State Use Tax	5	Use Tax	12	517,468	517,468	33,635
321911	Business & Occupation	7	Manufacturing	29	150,675,781	139,360,633	674,509
321911	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321911	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	116,923,257	100,724,216	344,879
321912	State Sales Tax	1	Retail Sales	20	6,632,190	5,385,826	350,076
321912	Business & Occupation	2	Retailing	18	6,612,164	5,387,725	25,379
321912	Business & Occupation	3	Wholesaling	16	155,519,353	123,426,977	597,387
321912	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	28,288,736	28,280,592	424,211
321912	State Use Tax	5	Use Tax	13	36,718,499	36,718,499	2,386,702
321912	Business & Occupation	7	Manufacturing	8	27,061,393	26,557,668	128,545
321912	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321912	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321912	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321912	Business & Occupation	80	Royalties	D	D	D	D
321912	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
321912	Business & Occupation	301	Extracting Timber	D	D	D	D
321912	Business & Occupation	302	Manufacturing Of Timber Products	5	586,398,255	584,698,583	2,002,009
321912	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	851,998,043	266,797,720	913,517
321918	State Sales Tax	1	Retail Sales	41	4,034,345	3,654,800	237,562
321918	Business & Occupation	2	Retailing	40	4,034,233	4,033,217	18,998
321918	Business & Occupation	3	Wholesaling	44	108,298,943	69,677,225	337,231
321918	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	444,684	444,684	6,674
321918	State Use Tax	5	Use Tax	11	368,994	368,994	23,984
321918	Business & Occupation	7	Manufacturing	21	36,536,749	35,891,456	173,720
321918	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321918	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	D	D	D	D
321918	Other Taxes	36	Litter Tax	D	D	D	D
321918	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
321918	Business & Occupation	301	Extracting Timber	D	D	D	D
321918	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321918	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	72,061,853	14,173,112	48,530
321920	State Sales Tax	1	Retail Sales	34	18,847,241	16,823,082	1,093,501
321920	Business & Occupation	2	Retailing	34	18,847,241	18,300,099	86,195
321920	Business & Occupation	3	Wholesaling	43	182,844,242	135,906,606	657,785
321920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,741,551	2,741,551	41,125
321920	State Use Tax	5	Use Tax	D	D	D	D
321920	Business & Occupation	7	Manufacturing	20	15,113,176	14,829,429	71,778
321920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
321991	State Sales Tax	1	Retail Sales	12	20,690,187	8,433,759	548,195
321991	Business & Occupation	2	Retailing	12	20,690,187	8,580,221	40,414
321991	Business & Occupation	3	Wholesaling	3	31,986,928	31,986,928	154,817
321991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	525,967	525,967	7,889
321991	State Use Tax	5	Use Tax	D	D	D	D
321991	Business & Occupation	7	Manufacturing	3	478,704	478,704	2,317
321992	State Sales Tax	1	Retail Sales	36	40,426,049	27,928,162	1,815,331
321992	Business & Occupation	2	Retailing	36	40,426,049	28,155,210	132,615
321992	Business & Occupation	3	Wholesaling	23	10,715,024	10,199,101	49,368
321992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	420,836	381,439	5,723
321992	State Use Tax	5	Use Tax	6	87,751	87,751	5,704

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321992	Business & Occupation	7	Manufacturing	17	11,257,474	10,709,395	51,839
321992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321992	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
321992	Other Taxes	36	Litter Tax	D	D	D	D
321992	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321992	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321999	State Sales Tax	1	Retail Sales	206	44,154,586	39,135,656	2,543,820
321999	Business & Occupation	2	Retailing	196	44,056,297	39,818,382	187,553
321999	Business & Occupation	3	Wholesaling	126	500,580,707	113,939,505	551,471
321999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	11,396,846	11,210,102	168,155
321999	State Use Tax	5	Use Tax	30	1,918,178	1,918,178	124,685
321999	Business & Occupation	7	Manufacturing	88	40,724,914	39,761,373	192,472
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	911,882	853,743	16,444
321999	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,513,804	2,513,804	12,167
321999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
321999	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
321999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance	D	D	D	D
321999	Business & Occupation	300	Processing For Hire Timber Products	5	977,218	953,136	3,265
321999	Business & Occupation	302	Manufacturing Of Timber Products	6	100,366,852	95,355,886	326,499
321999	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	13	262,292,541	158,857,524	543,929
322110	Business & Occupation	3	Wholesaling	D	D	D	D
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
322110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
322121	State Sales Tax	1	Retail Sales	7	1,005,602	467,948	30,416
322121	Business & Occupation	2	Retailing	7	1,005,602	543,481	2,561
322121	Business & Occupation	3	Wholesaling	14	124,896,591	45,823,649	221,789
322121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,593,050	1,593,050	23,896
322121	State Use Tax	5	Use Tax	10	70,138,544	70,138,544	4,559,007
322121	Business & Occupation	7	Manufacturing	8	48,767,329	42,381,421	205,126
322121	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
322121	Other Taxes	36	Litter Tax	6	328,973,673	328,973,673	49,347
322121	Public Utility Taxes	49	Power	D	D	D	D
322121	Other Taxes	65	Hazardous Substance	D	D	D	D
322121	Business & Occupation	302	Manufacturing Of Timber Products	4	1,501,940,285	1,353,842,232	4,635,554
322121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	1,916,261,558	411,972,948	1,410,595
322122	State Sales Tax	1	Retail Sales	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
322122	Business & Occupation	2	Retailing	D	D	D	D
322122	Business & Occupation	3	Wholesaling	D	D	D	D
322122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	301	Extracting Timber	D	D	D	D
322122	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
322122	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
322130	State Sales Tax	1	Retail Sales	D	D	D	D
322130	Business & Occupation	2	Retailing	D	D	D	D
322130	Business & Occupation	3	Wholesaling	7	170,492,001	168,006,404	813,151
322130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322130	State Use Tax	5	Use Tax	4	20,514,559	20,514,559	1,333,445
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	227,383,238	227,383,238	34,107
322130	Other Taxes	65	Hazardous Substance	D	D	D	D
322130	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
322130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	781,184,985	491,721,090	1,683,653
322211	State Sales Tax	1	Retail Sales	11	6,306,706	5,674,765	368,861
322211	Business & Occupation	2	Retailing	10	6,276,408	5,648,724	26,602
322211	Business & Occupation	3	Wholesaling	12	412,260,460	278,638,792	1,348,613
322211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	11,110,590	11,110,556	166,657
322211	State Use Tax	5	Use Tax	8	1,593,692	1,593,692	103,589
322211	Business & Occupation	7	Manufacturing	8	111,870,595	103,317,991	500,062
322211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
322211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
322211	Other Taxes	36	Litter Tax	9	419,676,216	419,676,216	62,951
322211	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
322211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
322212	State Sales Tax	1	Retail Sales	5	1,006,801	1,006,657	65,434
322212	Business & Occupation	2	Retailing	5	1,006,801	1,006,657	4,745
322212	Business & Occupation	3	Wholesaling	5	199,891,244	117,695,159	569,645
322212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322212	State Use Tax	5	Use Tax	3	238,778	238,778	15,521
322212	Business & Occupation	7	Manufacturing	4	77,296,646	73,595,699	356,204
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	4	162,986,213	162,986,213	24,449
322219	State Sales Tax	1	Retail Sales	3	436,163	436,163	28,353
322219	Business & Occupation	2	Retailing	3	436,163	436,163	2,055
322219	Business & Occupation	3	Wholesaling	6	170,598,984	56,557,595	273,739

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
322219	State Use Tax	5	Use Tax	3	1,327,080	1,327,080	86,259
322219	Business & Occupation	7	Manufacturing	4	113,096,354	107,730,106	521,414
322219	Other Taxes	36	Litter Tax	3	7,394,245	7,394,245	1,109
322219	Other Taxes	65	Hazardous Substance	D	D	D	D
322220	State Sales Tax	1	Retail Sales	14	10,134,550	8,364,188	543,672
322220	Business & Occupation	2	Retailing	14	10,084,482	8,300,571	39,100
322220	Business & Occupation	3	Wholesaling	22	189,697,763	77,157,916	373,445
322220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	234,542	234,542	3,522
322220	State Use Tax	5	Use Tax	6	399,957	399,957	25,999
322220	Business & Occupation	7	Manufacturing	12	100,229,458	96,344,845	466,313
322220	Other Taxes	36	Litter Tax	6	112,714,552	112,714,552	16,908
322220	Other Taxes	65	Hazardous Substance	D	D	D	D
322220	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
322220	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
322220	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
322230	State Sales Tax	1	Retail Sales	17	11,703,465	8,657,718	562,753
322230	Business & Occupation	2	Retailing	14	6,597,969	4,291,209	20,211
322230	Business & Occupation	3	Wholesaling	10	27,092,077	15,056,204	72,873
322230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322230	State Use Tax	5	Use Tax	6	50,304	50,304	3,270
322230	Business & Occupation	7	Manufacturing	4	14,345,251	13,813,248	66,856
322230	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	10,006,723	9,905,858	47,943
322230	Other Taxes	36	Litter Tax	4	1,195,087	1,195,087	182
322291	Business & Occupation	3	Wholesaling	D	D	D	D
322291	State Use Tax	5	Use Tax	D	D	D	D
322291	Business & Occupation	7	Manufacturing	D	D	D	D
322291	Other Taxes	36	Litter Tax	D	D	D	D
322299	State Sales Tax	1	Retail Sales	4	2,960,358	2,847,789	185,107
322299	Business & Occupation	2	Retailing	4	2,960,358	2,867,013	13,505
322299	Business & Occupation	3	Wholesaling	9	42,079,155	40,959,080	198,246
322299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322299	State Use Tax	5	Use Tax	3	90,675	90,675	5,895
322299	Business & Occupation	7	Manufacturing	3	1,136,281	1,136,281	5,500
322299	Other Taxes	36	Litter Tax	4	29,122,331	29,122,331	4,369
322299	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
322299	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
323111	State Sales Tax	1	Retail Sales	546	319,014,435	223,520,374	14,528,843
323111	Business & Occupation	2	Retailing	418	123,185,799	99,178,527	467,155
323111	Business & Occupation	3	Wholesaling	294	117,103,901	76,982,119	372,626

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
323111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	83	14,160,870	6,808,284	102,132
323111	State Use Tax	5	Use Tax	94	9,543,913	9,543,913	620,364
323111	Business & Occupation	7	Manufacturing	51	32,631,813	31,079,063	150,434
323111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323111	Business & Occupation	10	Processing For Hire/Printing And Publishing	171	322,330,250	311,172,351	1,506,080
323111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323111	Other Taxes	36	Litter Tax	56	36,642,633	36,642,633	5,506
323111	Business & Occupation	80	Royalties	5	165,157	165,157	2,479
323111	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
323113	State Sales Tax	1	Retail Sales	387	80,015,188	61,593,034	4,003,555
323113	Business & Occupation	2	Retailing	378	68,713,301	51,950,880	244,721
323113	Business & Occupation	3	Wholesaling	210	104,072,005	52,995,612	256,505
323113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	1,921,591	1,921,535	28,827
323113	State Use Tax	5	Use Tax	34	344,542	344,542	22,398
323113	Business & Occupation	7	Manufacturing	105	30,290,027	30,056,998	145,522
323113	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	51,725,677	9,543,388	46,190
323113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323113	Other Taxes	36	Litter Tax	10	58,255,575	58,255,575	8,740
323113	Public Utility Taxes	49	Power	D	D	D	D
323113	Other Taxes	65	Hazardous Substance	D	D	D	D
323113	Business & Occupation	80	Royalties	4	6,665	6,665	101
323117	State Sales Tax	1	Retail Sales	14	2,234,843	2,126,066	138,194
323117	Business & Occupation	2	Retailing	9	1,067,230	1,034,415	4,873
323117	Business & Occupation	3	Wholesaling	9	3,003,691	2,204,710	10,670
323117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	433,061	433,061	6,497
323117	State Use Tax	5	Use Tax	3	85,637	85,637	5,566
323117	Business & Occupation	7	Manufacturing	D	D	D	D
323117	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,132,747	1,131,497	5,475
323117	Other Taxes	36	Litter Tax	D	D	D	D
323120	State Sales Tax	1	Retail Sales	43	14,004,785	5,011,422	325,740
323120	Business & Occupation	2	Retailing	34	4,573,506	2,464,109	11,605
323120	Business & Occupation	3	Wholesaling	27	9,121,408	8,397,707	40,653
323120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	454,426	454,356	6,818
323120	State Use Tax	5	Use Tax	11	84,156	84,156	5,470
323120	Business & Occupation	7	Manufacturing	9	2,721,755	2,679,121	12,969
323120	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	15,804,910	15,176,359	73,454
323120	Other Taxes	36	Litter Tax	4	106,796	106,796	15
324110	State Sales Tax	1	Retail Sales	13	1,243,954,357	48,543,557	3,155,332
324110	Business & Occupation	2	Retailing	13	1,243,954,357	947,928,790	4,464,745

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
324110	Business & Occupation	3	Wholesaling	15	14,686,851,252	13,644,382,250	66,038,811
324110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	54,085,166	54,085,166	811,275
324110	State Use Tax	5	Use Tax	10	43,833,433	43,833,433	2,849,172
324110	Business & Occupation	7	Manufacturing	7	7,475,059,094	7,461,379,473	36,113,077
324110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
324110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
324110	Other Taxes	57	Petroleum Products Tax	7	12,990,840,153	9,122,982,617	27,368,949
324110	Other Taxes	65	Hazardous Substance	9	20,598,367,405	19,903,743,285	139,326,205
324110	Business & Occupation	80	Royalties	D	D	D	D
324110	Oil Taxes	217	Oil Spill Prevention/Response Tax	5	200,606,605	200,606,605	9,398,233
324110	Other Taxes	270	Self-Produced Fuel Use Tax	4	88,070,136	88,070,136	848,114
324121	State Sales Tax	1	Retail Sales	5	20,578,786	20,203,669	1,313,238
324121	Business & Occupation	2	Retailing	5	20,578,786	20,561,170	96,844
324121	Business & Occupation	3	Wholesaling	6	38,132,272	36,714,512	177,696
324121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324121	State Use Tax	5	Use Tax	3	6,213,281	6,213,281	403,864
324121	Business & Occupation	7	Manufacturing	3	6,364,572	6,364,572	30,807
324121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
324121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324121	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	State Sales Tax	1	Retail Sales	D	D	D	D
324122	Business & Occupation	2	Retailing	D	D	D	D
324122	Business & Occupation	3	Wholesaling	6	477,052,023	240,450,867	1,163,781
324122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324122	State Use Tax	5	Use Tax	3	4,365,051	4,365,051	283,728
324122	Business & Occupation	7	Manufacturing	4	100,412,823	97,589,353	472,334
324122	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324122	Other Taxes	65	Hazardous Substance	D	D	D	D
324191	State Sales Tax	1	Retail Sales	D	D	D	D
324191	Business & Occupation	2	Retailing	D	D	D	D
324191	Business & Occupation	3	Wholesaling	5	3,495,663	1,078,729	5,222
324191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324191	State Use Tax	5	Use Tax	3	19,399	19,399	1,261
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324191	Other Taxes	65	Hazardous Substance	D	D	D	D
324199	State Sales Tax	1	Retail Sales	3	93,304,192	1,456,183	94,651
324199	Business & Occupation	2	Retailing	D	D	D	D
324199	Business & Occupation	7	Manufacturing	D	D	D	D
324199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325110	State Sales Tax	1	Retail Sales	D	D	D	D
325110	Business & Occupation	2	Retailing	D	D	D	D
325120	State Sales Tax	1	Retail Sales	4	3,272,157	3,272,157	212,690
325120	Business & Occupation	2	Retailing	4	3,272,157	3,272,157	15,412
325120	Business & Occupation	3	Wholesaling	7	291,450,730	53,817,618	260,477
325120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325120	State Use Tax	5	Use Tax	5	3,294,128	3,294,128	214,119
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325120	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
325130	Business & Occupation	3	Wholesaling	D	D	D	D
325180	State Sales Tax	1	Retail Sales	15	64,290,328	25,185,245	1,637,044
325180	Business & Occupation	2	Retailing	15	64,290,328	60,387,645	284,426
325180	Business & Occupation	3	Wholesaling	16	1,112,394,174	257,469,710	1,246,155
325180	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325180	State Use Tax	5	Use Tax	7	900,974	900,974	58,564
325180	Business & Occupation	7	Manufacturing	11	73,532,049	73,220,287	354,389
325180	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325180	Other Taxes	36	Litter Tax	D	D	D	D
325180	Other Taxes	65	Hazardous Substance	5	53,547,784	53,547,784	374,836
325193	Business & Occupation	3	Wholesaling	D	D	D	D
325194	Business & Occupation	3	Wholesaling	D	D	D	D
325194	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	State Sales Tax	1	Retail Sales	5	1,820,587	9,162	596
325199	Business & Occupation	2	Retailing	5	1,820,587	1,820,587	8,576
325199	Business & Occupation	3	Wholesaling	9	173,930,802	20,243,043	97,975
325199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325199	State Use Tax	5	Use Tax	D	D	D	D
325199	Business & Occupation	7	Manufacturing	3	152,200,113	145,525,572	704,345
325199	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	State Sales Tax	1	Retail Sales	10	41,490,427	4,609,772	299,635
325211	Business & Occupation	2	Retailing	10	41,490,427	5,323,489	25,076
325211	Business & Occupation	3	Wholesaling	23	316,803,060	204,346,652	989,039
325211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325211	State Use Tax	5	Use Tax	11	23,606,520	23,606,520	1,534,423
325211	Business & Occupation	7	Manufacturing	11	129,875,597	125,817,319	608,957
325211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325211	Other Taxes	36	Litter Tax	D	D	D	D
325211	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	397,310,217	397,309,748	1,153,788
325211	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	509,482,740	88,297,641	256,415
325212	State Sales Tax	1	Retail Sales	D	D	D	D
325212	Business & Occupation	2	Retailing	D	D	D	D
325212	Business & Occupation	3	Wholesaling	D	D	D	D
325220	State Sales Tax	1	Retail Sales	D	D	D	D
325220	Business & Occupation	2	Retailing	D	D	D	D
325220	Business & Occupation	3	Wholesaling	5	44,935,406	18,921,910	91,582
325220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325220	State Use Tax	5	Use Tax	D	D	D	D
325220	Business & Occupation	7	Manufacturing	3	26,014,485	18,682,964	90,425
325220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325220	Other Taxes	36	Litter Tax	D	D	D	D
325311	State Sales Tax	1	Retail Sales	10	2,722,365	2,722,365	176,952
325311	Business & Occupation	2	Retailing	10	2,722,365	2,712,284	12,773
325311	Business & Occupation	3	Wholesaling	20	272,323,140	182,560,282	883,591
325311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	4,614,653	4,614,653	69,220
325311	State Use Tax	5	Use Tax	6	3,449,102	3,449,102	224,190
325311	Business & Occupation	7	Manufacturing	9	39,104,090	38,554,866	186,607
325311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	3	23,261,342	23,261,342	162,830
325311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325312	State Sales Tax	1	Retail Sales	D	D	D	D
325312	Business & Occupation	2	Retailing	D	D	D	D
325312	Business & Occupation	3	Wholesaling	D	D	D	D
325312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325312	State Use Tax	5	Use Tax	D	D	D	D
325312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales	14	1,589,986	1,528,062	99,324
325314	Business & Occupation	2	Retailing	13	1,586,909	1,541,630	7,259
325314	Business & Occupation	3	Wholesaling	18	16,247,657	13,622,296	65,932
325314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	9,032,937	8,911,842	133,679
325314	State Use Tax	5	Use Tax	5	94,292	94,292	6,128
325314	Business & Occupation	7	Manufacturing	8	1,492,276	1,427,176	6,909
325314	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325314	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325320	State Sales Tax	1	Retail Sales	7	3,463,939	1,041,150	67,673
325320	Business & Occupation	2	Retailing	7	3,463,939	1,011,167	4,764
325320	Business & Occupation	3	Wholesaling	12	172,156,486	109,470,366	529,834
325320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325320	State Use Tax	5	Use Tax	4	739,655	739,655	48,077
325320	Business & Occupation	7	Manufacturing	8	58,671,089	53,621,058	259,524
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	3	90,822,434	90,026,986	630,189
325411	State Sales Tax	1	Retail Sales	33	247,063,318	13,025,035	846,623
325411	Business & Occupation	2	Retailing	33	247,063,151	24,310,900	114,507
325411	Business & Occupation	3	Wholesaling	359	571,391,172	362,599,759	1,755,000
325411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	372,719	372,719	5,592
325411	State Use Tax	5	Use Tax	17	3,990,962	3,990,962	259,412
325411	Business & Occupation	7	Manufacturing	21	272,113,426	258,543,391	1,251,348
325411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325411	Other Taxes	36	Litter Tax	21	37,546,340	37,546,340	5,634
325411	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
325412	State Sales Tax	1	Retail Sales	8	133,238,985	1,373,640	89,287
325412	Business & Occupation	2	Retailing	7	133,101,892	1,775,453	8,361
325412	Business & Occupation	3	Wholesaling	31	173,670,147	149,059,720	721,446
325412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	4,270,571	1,628,291	24,425
325412	State Use Tax	5	Use Tax	7	22,299,206	22,299,206	1,449,448
325412	Business & Occupation	7	Manufacturing	3	133,526,323	130,863,588	633,381
325412	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	D	D	D	D
325412	Business & Occupation	80	Royalties	D	D	D	D
325412	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325413	State Sales Tax	1	Retail Sales	4	17,527,308	9,209,401	598,612
325413	Business & Occupation	2	Retailing	4	17,527,308	11,179,886	52,658
325413	Business & Occupation	3	Wholesaling	4	7,698,612	780,231	3,776
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	12,418,111	12,077,995	58,458
325414	State Sales Tax	1	Retail Sales	8	157,717,735	385,398	25,049
325414	Business & Occupation	2	Retailing	8	157,717,735	2,414,797	11,372
325414	Business & Occupation	3	Wholesaling	8	40,831,233	34,100,877	165,051
325414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325414	State Use Tax	5	Use Tax	6	521,357	521,357	33,890
325414	Business & Occupation	7	Manufacturing	6	141,259,835	139,813,424	676,696

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325414	Business & Occupation	80	Royalties	D	D	D	D
325414	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325510	State Sales Tax	1	Retail Sales	18	7,458,672	6,357,046	413,210
325510	Business & Occupation	2	Retailing	18	7,458,672	6,328,530	29,806
325510	Business & Occupation	3	Wholesaling	24	59,329,334	38,845,007	188,014
325510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	15,764	15,764	237
325510	State Use Tax	5	Use Tax	8	100,706	100,706	6,547
325510	Business & Occupation	7	Manufacturing	7	11,022,975	10,803,962	52,291
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance	D	D	D	D
325520	State Sales Tax	1	Retail Sales	4	170,383	21,424	1,392
325520	Business & Occupation	2	Retailing	3	98,734	20,298	96
325520	Business & Occupation	3	Wholesaling	10	37,621,949	20,801,952	100,683
325520	State Use Tax	5	Use Tax	4	35,521	35,521	2,309
325520	Business & Occupation	7	Manufacturing	4	15,067,938	14,354,057	69,473
325520	Other Taxes	36	Litter Tax	D	D	D	D
325611	State Sales Tax	1	Retail Sales	80	10,467,610	3,478,936	226,130
325611	Business & Occupation	2	Retailing	78	10,440,434	3,489,428	16,448
325611	Business & Occupation	3	Wholesaling	48	340,762,120	61,582,322	298,063
325611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	635,133	635,133	9,527
325611	State Use Tax	5	Use Tax	13	1,078,734	1,078,734	70,120
325611	Business & Occupation	7	Manufacturing	36	208,372,393	208,153,571	1,007,479
325611	Other Taxes	36	Litter Tax	70	62,760,073	62,760,073	9,473
325611	Public Utility Taxes	49	Power	D	D	D	D
325611	Public Utility Taxes	60	Water Distribution	D	D	D	D
325612	State Sales Tax	1	Retail Sales	11	9,806,542	9,148,788	594,672
325612	Business & Occupation	2	Retailing	11	9,806,542	9,148,788	43,094
325612	Business & Occupation	3	Wholesaling	13	29,291,902	13,823,479	66,908
325612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	76,202	59,158	889
325612	State Use Tax	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	8	15,714,670	15,323,860	74,165
325612	Other Taxes	36	Litter Tax	5	15,204,453	15,204,453	2,281
325612	Other Taxes	65	Hazardous Substance	D	D	D	D
325613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325613	State Use Tax	5	Use Tax	D	D	D	D
325620	State Sales Tax	1	Retail Sales	77	13,850,292	2,981,944	193,823
325620	Business & Occupation	2	Retailing	70	13,727,693	3,241,127	15,283
325620	Business & Occupation	3	Wholesaling	44	91,714,864	41,061,525	198,738
325620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	34,642	34,642	521

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325620	State Use Tax	5	Use Tax	7	467,812	467,812	30,409
325620	Business & Occupation	7	Manufacturing	25	53,970,352	51,602,179	249,761
325620	Other Taxes	36	Litter Tax	59	19,653,314	19,653,314	2,983
325910	State Sales Tax	1	Retail Sales	D	D	D	D
325910	Business & Occupation	2	Retailing	D	D	D	D
325910	Business & Occupation	3	Wholesaling	D	D	D	D
325920	State Sales Tax	1	Retail Sales	D	D	D	D
325920	Business & Occupation	2	Retailing	D	D	D	D
325920	Business & Occupation	3	Wholesaling	D	D	D	D
325920	State Use Tax	5	Use Tax	D	D	D	D
325920	Other Taxes	65	Hazardous Substance	D	D	D	D
325991	State Sales Tax	1	Retail Sales	3	69,945	43,829	2,850
325991	Business & Occupation	2	Retailing	D	D	D	D
325991	Business & Occupation	3	Wholesaling	D	D	D	D
325991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325992	State Sales Tax	1	Retail Sales	8	1,248,020	947,149	61,566
325992	Business & Occupation	2	Retailing	8	1,248,020	1,228,220	5,783
325992	Business & Occupation	3	Wholesaling	4	1,170,328	1,152,448	5,577
325992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325992	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
325998	State Sales Tax	1	Retail Sales	33	71,370,673	24,759,341	1,609,359
325998	Business & Occupation	2	Retailing	33	71,370,673	27,117,037	127,724
325998	Business & Occupation	3	Wholesaling	49	347,175,561	143,432,526	694,217
325998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	11,379,255	11,330,024	169,951
325998	State Use Tax	5	Use Tax	13	1,489,040	1,489,040	96,790
325998	Business & Occupation	7	Manufacturing	20	147,154,238	143,614,286	695,098
325998	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325998	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
325998	Other Taxes	36	Litter Tax	6	23,018,635	23,018,635	3,453
325998	Other Taxes	64	Refuse Collection	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	4	1,770,687	1,770,687	12,395
325998	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325998	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
326111	State Sales Tax	1	Retail Sales	5	916,090	856,698	55,684
326111	Business & Occupation	2	Retailing	5	916,090	856,698	4,035
326111	Business & Occupation	3	Wholesaling	7	34,196,728	25,932,794	125,518
326111	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326111	Business & Occupation	7	Manufacturing	3	8,233,780	8,156,760	39,480
326111	Other Taxes	36	Litter Tax	5	20,204,891	20,204,891	3,030
326112	State Sales Tax	1	Retail Sales	D	D	D	D
326112	Business & Occupation	2	Retailing	D	D	D	D
326112	Business & Occupation	3	Wholesaling	11	105,495,766	36,198,916	175,203
326112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326112	State Use Tax	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	3	35,809,806	34,035,239	164,728
326112	Other Taxes	36	Litter Tax	D	D	D	D
326113	State Sales Tax	1	Retail Sales	3	123,956	123,956	8,057
326113	Business & Occupation	2	Retailing	3	123,956	123,956	584
326113	Business & Occupation	3	Wholesaling	14	133,184,775	29,051,810	140,611
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	4	81,681,273	77,796,255	376,534
326113	Other Taxes	36	Litter Tax	D	D	D	D
326121	State Sales Tax	1	Retail Sales	D	D	D	D
326121	Business & Occupation	2	Retailing	D	D	D	D
326121	Business & Occupation	3	Wholesaling	4	18,596,465	10,499,987	50,818
326121	State Use Tax	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	3	8,184,094	8,180,636	39,594
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales	8	826,972	825,764	53,674
326122	Business & Occupation	2	Retailing	8	826,972	825,764	3,890
326122	Business & Occupation	3	Wholesaling	13	118,776,482	69,841,466	338,034
326122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	9,529	9,529	144
326122	State Use Tax	5	Use Tax	5	475,976	475,976	30,938
326122	Business & Occupation	7	Manufacturing	8	42,267,299	38,667,011	187,151
326130	State Sales Tax	1	Retail Sales	4	6,097,180	6,096,913	396,300
326130	Business & Occupation	2	Retailing	4	6,097,180	6,096,913	28,714
326130	Business & Occupation	3	Wholesaling	5	58,490,642	29,054,966	140,625
326130	State Use Tax	5	Use Tax	4	672,626	672,626	43,720
326130	Business & Occupation	7	Manufacturing	4	5,739,516	5,711,051	27,642
326130	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
326130	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	74,859,127	52,164,222	151,484
326140	State Sales Tax	1	Retail Sales	3	8,647,006	1,972,181	128,191
326140	Business & Occupation	2	Retailing	3	8,647,006	1,972,181	9,290
326140	Business & Occupation	3	Wholesaling	9	120,864,319	81,020,722	392,141
326140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326140	State Use Tax	5	Use Tax	3	253,722	253,722	16,491

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326140	Business & Occupation	7	Manufacturing	4	45,992,626	43,549,217	210,779
326150	State Sales Tax	1	Retail Sales	5	2,637,907	637,402	41,433
326150	Business & Occupation	2	Retailing	5	2,637,907	637,462	3,006
326150	Business & Occupation	3	Wholesaling	8	66,225,021	43,455,403	210,325
326150	State Use Tax	5	Use Tax	4	81,962	81,962	5,328
326150	Business & Occupation	7	Manufacturing	6	24,686,683	23,898,134	115,668
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	3	15,887,522	15,887,522	111,213
326160	State Sales Tax	1	Retail Sales	3	138,415	23,166	1,506
326160	Business & Occupation	2	Retailing	3	138,415	138,415	653
326160	Business & Occupation	3	Wholesaling	7	146,736,080	67,117,478	324,848
326160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326160	State Use Tax	5	Use Tax	3	1,876,984	1,876,984	122,004
326160	Business & Occupation	7	Manufacturing	5	78,245,303	73,215,061	354,361
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	67,771,864	67,771,864	10,165
326191	State Sales Tax	1	Retail Sales	4	2,626,759	2,490,898	161,907
326191	Business & Occupation	2	Retailing	3	2,464,065	2,464,065	11,606
326191	Business & Occupation	3	Wholesaling	7	166,885,691	70,883,365	343,075
326191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326191	State Use Tax	5	Use Tax	3	333,104	333,104	21,653
326191	Business & Occupation	7	Manufacturing	4	67,936,954	57,389,046	277,763
326199	State Sales Tax	1	Retail Sales	102	108,632,780	46,211,383	3,003,743
326199	Business & Occupation	2	Retailing	101	108,608,075	50,387,395	237,326
326199	Business & Occupation	3	Wholesaling	132	1,106,044,589	495,073,691	2,396,150
326199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	268,942	69,441	1,041
326199	State Use Tax	5	Use Tax	36	6,926,848	6,926,848	450,246
326199	Business & Occupation	7	Manufacturing	75	476,566,529	449,340,247	2,174,825
326199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
326199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326199	Other Taxes	36	Litter Tax	12	153,640,241	153,640,241	23,046
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
326199	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
326199	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	99,306,053	100,318,304	291,324
326211	State Sales Tax	1	Retail Sales	D	D	D	D
326211	Business & Occupation	2	Retailing	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326212	State Sales Tax	1	Retail Sales	3	502,054	236,662	15,382

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326212	Business & Occupation	2	Retailing	3	502,054	236,662	1,115
326212	Business & Occupation	3	Wholesaling	3	6,028,082	6,028,082	29,176
326212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326212	State Use Tax	5	Use Tax	D	D	D	D
326212	Business & Occupation	7	Manufacturing	D	D	D	D
326212	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
326220	State Sales Tax	1	Retail Sales	6	1,831,046	1,281,169	83,276
326220	Business & Occupation	2	Retailing	6	1,831,046	1,443,824	6,801
326220	Business & Occupation	3	Wholesaling	8	11,639,804	8,509,210	41,188
326220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326220	State Use Tax	5	Use Tax	D	D	D	D
326220	Business & Occupation	7	Manufacturing	D	D	D	D
326291	State Sales Tax	1	Retail Sales	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	3	9,102,596	4,468,831	21,629
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	D	D	D	D
326299	State Sales Tax	1	Retail Sales	12	5,980,306	660,875	42,955
326299	Business & Occupation	2	Retailing	12	5,980,306	1,764,384	8,309
326299	Business & Occupation	3	Wholesaling	11	34,363,300	10,663,004	51,612
326299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326299	State Use Tax	5	Use Tax	6	79,611	79,611	5,174
326299	Business & Occupation	7	Manufacturing	9	20,216,585	19,622,527	94,971
326299	Other Taxes	36	Litter Tax	D	D	D	D
326299	Business & Occupation	80	Royalties	D	D	D	D
327110	State Sales Tax	1	Retail Sales	116	8,389,295	5,412,803	351,834
327110	Business & Occupation	2	Retailing	111	8,372,823	7,603,042	35,822
327110	Business & Occupation	3	Wholesaling	62	84,769,490	19,301,297	93,422
327110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	3,503,811	3,496,103	52,443
327110	State Use Tax	5	Use Tax	10	2,786,475	2,786,475	181,120
327110	Business & Occupation	7	Manufacturing	37	48,869,517	47,348,053	229,178
327110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327110	Other Taxes	36	Litter Tax	D	D	D	D
327110	Public Utility Taxes	49	Power	D	D	D	D
327110	Business & Occupation	80	Royalties	D	D	D	D
327120	State Sales Tax	1	Retail Sales	15	21,108,371	15,029,500	976,918
327120	Business & Occupation	2	Retailing	15	21,108,371	18,637,838	87,788
327120	Business & Occupation	3	Wholesaling	20	117,297,490	62,074,411	300,438
327120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	250,142	250,142	3,753

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327120	State Use Tax	5	Use Tax	3	1,290,084	1,290,084	83,856
327120	Business & Occupation	7	Manufacturing	10	23,208,400	22,562,105	109,204
327120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
327120	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
327120	Business & Occupation	80	Royalties	D	D	D	D
327211	State Sales Tax	1	Retail Sales	13	21,956,458	1,800,297	117,018
327211	Business & Occupation	2	Retailing	13	21,956,458	1,800,893	8,482
327211	Business & Occupation	3	Wholesaling	12	119,102,720	34,235,520	165,701
327211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327211	State Use Tax	5	Use Tax	5	482,683	482,683	31,374
327211	Business & Occupation	7	Manufacturing	8	60,954,026	57,851,999	280,006
327212	State Sales Tax	1	Retail Sales	45	4,301,662	1,924,132	125,064
327212	Business & Occupation	2	Retailing	42	4,297,528	1,932,104	9,107
327212	Business & Occupation	3	Wholesaling	44	193,720,684	57,729,843	279,412
327212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	408,004	407,561	6,116
327212	State Use Tax	5	Use Tax	9	1,707,797	1,707,797	111,005
327212	Business & Occupation	7	Manufacturing	25	137,081,076	118,923,872	575,597
327212	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
327212	Other Taxes	36	Litter Tax	3	39,786,783	39,786,783	5,970
327213	State Sales Tax	1	Retail Sales	3	8,771	8,101	527
327213	Business & Occupation	2	Retailing	3	8,771	8,101	40
327213	Business & Occupation	3	Wholesaling	4	12,781,565	5,359,680	25,942
327213	Business & Occupation	7	Manufacturing	D	D	D	D
327213	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales	76	38,871,728	25,558,091	1,661,280
327215	Business & Occupation	2	Retailing	74	38,865,112	25,639,319	120,765
327215	Business & Occupation	3	Wholesaling	55	253,145,269	204,636,439	990,440
327215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	204,696	159,921	2,402
327215	State Use Tax	5	Use Tax	13	2,611,893	2,611,893	169,776
327215	Business & Occupation	7	Manufacturing	33	100,344,468	98,988,599	479,114
327215	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
327215	Other Taxes	36	Litter Tax	3	10,730	10,730	5
327215	Business & Occupation	80	Royalties	D	D	D	D
327310	State Sales Tax	1	Retail Sales	3	884,994	793,306	51,567
327310	Business & Occupation	2	Retailing	3	884,994	868,821	4,094
327310	Business & Occupation	3	Wholesaling	4	75,689,196	75,263,094	364,274
327310	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327310	Business & Occupation	7	Manufacturing	3	432,775	396,749	1,921
327310	Business & Occupation	80	Royalties	D	D	D	D
327320	State Sales Tax	1	Retail Sales	37	151,426,031	147,086,907	9,560,651
327320	Business & Occupation	2	Retailing	36	151,425,231	148,910,558	701,368
327320	Business & Occupation	3	Wholesaling	33	523,129,634	503,083,187	2,434,926
327320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	10,296,183	10,259,227	153,888
327320	State Use Tax	5	Use Tax	12	5,420,341	5,420,341	352,321
327320	Business & Occupation	7	Manufacturing	20	16,879,939	16,088,557	77,867
327320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327331	State Sales Tax	1	Retail Sales	7	4,244,127	3,416,338	222,062
327331	Business & Occupation	2	Retailing	7	4,244,127	3,425,538	16,134
327331	Business & Occupation	3	Wholesaling	7	12,980,260	8,629,372	41,767
327331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327331	State Use Tax	5	Use Tax	3	27,695	27,695	1,801
327331	Business & Occupation	7	Manufacturing	6	1,188,563	1,062,976	5,148
327331	Business & Occupation	80	Royalties	D	D	D	D
327332	State Sales Tax	1	Retail Sales	5	2,223,696	2,206,416	143,418
327332	Business & Occupation	2	Retailing	5	2,223,696	2,173,842	10,240
327332	Business & Occupation	3	Wholesaling	5	13,515,039	13,496,069	65,321
327332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	3	91,224	50,863	245
327390	State Sales Tax	1	Retail Sales	41	92,199,186	77,554,302	5,041,036
327390	Business & Occupation	2	Retailing	40	92,183,653	82,566,321	388,890
327390	Business & Occupation	3	Wholesaling	45	347,200,834	299,938,974	1,451,704
327390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	768,431	754,676	11,320
327390	State Use Tax	5	Use Tax	18	6,069,637	6,069,637	394,524
327390	Business & Occupation	7	Manufacturing	27	50,053,823	40,268,759	194,904
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327410	State Sales Tax	1	Retail Sales	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	D	D	D	D
327410	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales Tax	1	Retail Sales	5	970,253	254,594	16,548

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327420	Business & Occupation	2	Retailing	4	961,041	245,382	1,157
327420	Business & Occupation	3	Wholesaling	6	200,634,351	108,925,546	527,201
327420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327420	State Use Tax	5	Use Tax	3	4,241,059	4,241,059	275,668
327420	Business & Occupation	7	Manufacturing	4	30,643,489	29,700,519	143,752
327910	State Sales Tax	1	Retail Sales	4	2,308,954	1,596,142	103,749
327910	Business & Occupation	2	Retailing	3	2,305,310	1,592,498	7,502
327910	Business & Occupation	3	Wholesaling	5	11,429,587	1,465,613	7,095
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales Tax	1	Retail Sales	40	15,608,782	14,792,372	961,502
327991	Business & Occupation	2	Retailing	40	15,608,782	14,938,983	70,359
327991	Business & Occupation	3	Wholesaling	36	53,312,618	35,329,853	170,997
327991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	106,554	106,554	1,600
327991	State Use Tax	5	Use Tax	15	415,736	415,736	27,024
327991	Business & Occupation	7	Manufacturing	23	17,751,754	16,391,873	79,337
327992	State Sales Tax	1	Retail Sales	5	13,653,078	4,224,373	274,584
327992	Business & Occupation	2	Retailing	5	13,653,078	12,831,280	60,438
327992	Business & Occupation	3	Wholesaling	6	62,214,545	22,770,276	110,209
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	4	40,370,680	39,838,120	192,814
327992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327992	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327992	Business & Occupation	127	Manufacturing Of Solar Energy	D	D	D	D
327992	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
327993	State Sales Tax	1	Retail Sales	4	3,015,491	1,629,780	105,937
327993	Business & Occupation	2	Retailing	4	3,015,491	1,630,980	7,681
327993	Business & Occupation	3	Wholesaling	5	41,812,788	37,559,472	181,788
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	5	3,976,031	3,762,009	18,208
327993	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
327999	State Sales Tax	1	Retail Sales	10	8,358,246	7,736,484	502,873
327999	Business & Occupation	2	Retailing	10	8,358,246	7,736,484	36,441
327999	Business & Occupation	3	Wholesaling	11	54,496,160	39,561,103	191,479
327999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	197,515	197,515	2,962
327999	State Use Tax	5	Use Tax	3	87,722	87,722	5,702
327999	Business & Occupation	7	Manufacturing	9	14,576,494	11,795,189	57,093
331110	State Sales Tax	1	Retail Sales	34	13,767,736	12,993,099	844,554
331110	Business & Occupation	2	Retailing	34	13,767,736	13,143,405	61,913
331110	Business & Occupation	3	Wholesaling	38	781,473,006	341,797,641	1,654,302

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	402,375	402,125	6,032
331110	State Use Tax	5	Use Tax	14	5,166,936	5,166,936	335,851
331110	Business & Occupation	7	Manufacturing	21	427,150,893	392,013,064	1,897,343
331110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331110	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331210	State Sales Tax	1	Retail Sales	11	9,127,209	6,885,581	447,566
331210	Business & Occupation	2	Retailing	11	9,127,209	8,357,394	39,367
331210	Business & Occupation	3	Wholesaling	13	61,168,532	48,623,494	235,336
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	7	11,507,685	9,999,897	48,403
331210	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
331210	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331221	State Sales Tax	1	Retail Sales	3	609,760	393,499	25,578
331221	Business & Occupation	2	Retailing	3	609,760	571,498	2,692
331221	Business & Occupation	3	Wholesaling	7	23,883,681	14,536,507	70,356
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331221	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331222	State Sales Tax	1	Retail Sales	D	D	D	D
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	D	D	D	D
331313	State Sales Tax	1	Retail Sales	3	55,620	55,620	3,615
331313	Business & Occupation	2	Retailing	3	55,620	55,620	263
331313	Business & Occupation	3	Wholesaling	8	97,959,955	60,711,774	293,843
331313	State Use Tax	5	Use Tax	4	8,556,471	8,556,471	556,171
331313	Business & Occupation	7	Manufacturing	3	37,248,364	37,235,588	180,222
331313	Business & Occupation	190	Manufacturing Of Aluminum Smelter	D	D	D	D
331313	Business & Occupation	191	Wholesaling of Manufactured Aluminum	D	D	D	D
331313	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
331313	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	300,645,420	283,649,765	823,721
331313	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
331314	Business & Occupation	3	Wholesaling	D	D	D	D
331315	State Sales Tax	1	Retail Sales	D	D	D	D
331315	Business & Occupation	2	Retailing	D	D	D	D
331315	Business & Occupation	3	Wholesaling	5	53,042,919	117,607	569
331315	State Use Tax	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331318	State Sales Tax	1	Retail Sales	D	D	D	D
331318	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331318	Business & Occupation	3	Wholesaling	4	875,414	227,817	1,101
331318	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331318	Business & Occupation	7	Manufacturing	D	D	D	D
331318	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331410	Business & Occupation	3	Wholesaling	D	D	D	D
331420	State Sales Tax	1	Retail Sales	3	1,432,018	934,029	60,712
331420	Business & Occupation	2	Retailing	3	1,432,018	953,493	4,491
331420	Business & Occupation	3	Wholesaling	3	94,092,322	94,092,322	455,407
331420	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales Tax	1	Retail Sales	6	598,950	504,605	32,801
331491	Business & Occupation	2	Retailing	6	598,261	591,541	2,787
331491	Business & Occupation	3	Wholesaling	6	10,178,945	7,701,321	37,275
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	2,482,873	2,422,527	11,724
331491	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales	4	286,335	181,837	11,820
331492	Business & Occupation	2	Retailing	4	286,335	275,902	1,300
331492	Business & Occupation	3	Wholesaling	6	3,042,462	1,563,854	7,570
331492	Business & Occupation	7	Manufacturing	D	D	D	D
331511	State Sales Tax	1	Retail Sales	4	1,840,966	96,732	6,288
331511	Business & Occupation	2	Retailing	4	1,840,966	96,732	457
331511	Business & Occupation	3	Wholesaling	8	31,554,478	8,245,902	39,911
331511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331511	Business & Occupation	7	Manufacturing	3	23,309,107	22,829,735	110,495
331512	Business & Occupation	3	Wholesaling	3	26,640,380	3,450,337	16,700
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331512	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331512	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
331512	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331513	State Sales Tax	1	Retail Sales	3	3,087,924	1,536,367	99,863
331513	Business & Occupation	2	Retailing	3	3,087,924	1,565,097	7,371
331513	Business & Occupation	3	Wholesaling	9	156,298,344	88,256,783	427,160
331513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331513	State Use Tax	5	Use Tax	3	496,820	496,820	32,294
331513	Business & Occupation	7	Manufacturing	4	69,335,698	68,723,663	332,621
331523	State Sales Tax	1	Retail Sales	5	3,431,361	483,102	31,402
331523	Business & Occupation	2	Retailing	5	3,431,361	1,193,404	5,621
331523	Business & Occupation	3	Wholesaling	7	111,296,360	3,690,844	17,864
331523	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331523	State Use Tax	5	Use Tax	5	2,570,071	2,570,071	167,055
331523	Business & Occupation	7	Manufacturing	6	109,875,424	107,572,923	520,651
331523	Other Taxes	65	Hazardous Substance	D	D	D	D
331524	State Sales Tax	1	Retail Sales	D	D	D	D
331524	Business & Occupation	2	Retailing	D	D	D	D
331524	Business & Occupation	3	Wholesaling	6	11,634,366	4,478,953	21,679
331524	State Use Tax	5	Use Tax	D	D	D	D
331524	Business & Occupation	7	Manufacturing	5	7,303,511	7,260,196	35,139
331524	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331524	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
331524	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331529	State Sales Tax	1	Retail Sales	7	6,658,734	1,683,460	109,428
331529	Business & Occupation	2	Retailing	7	6,658,734	4,924,277	23,193
331529	Business & Occupation	3	Wholesaling	8	125,914,931	47,455,844	229,685
331529	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331529	State Use Tax	5	Use Tax	3	839,558	839,558	54,572
331529	Business & Occupation	7	Manufacturing	7	26,772,502	26,736,017	129,401
331529	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331529	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332111	State Sales Tax	1	Retail Sales	10	14,053,553	7,410,183	481,664
332111	Business & Occupation	2	Retailing	10	14,053,553	8,118,130	38,234
332111	Business & Occupation	3	Wholesaling	11	46,560,045	20,604,847	99,726
332111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332111	State Use Tax	5	Use Tax	5	29,467	29,467	1,916
332111	Business & Occupation	7	Manufacturing	8	20,998,487	20,327,922	98,387
332111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332111	Other Taxes	36	Litter Tax	D	D	D	D
332112	State Sales Tax	1	Retail Sales	D	D	D	D
332112	Business & Occupation	2	Retailing	D	D	D	D
332112	Business & Occupation	3	Wholesaling	D	D	D	D
332112	State Use Tax	5	Use Tax	D	D	D	D
332112	Business & Occupation	7	Manufacturing	D	D	D	D
332112	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332112	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332112	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
332114	State Sales Tax	1	Retail Sales	4	53,992	53,992	3,510
332114	Business & Occupation	2	Retailing	4	53,992	53,992	254
332114	Business & Occupation	3	Wholesaling	3	314,259	314,259	1,522
332114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332114	State Use Tax	5	Use Tax	D	D	D	D
332114	Business & Occupation	7	Manufacturing	D	D	D	D
332119	State Sales Tax	1	Retail Sales	5	593,420	51,373	3,341
332119	Business & Occupation	2	Retailing	5	593,420	592,124	2,789
332119	Business & Occupation	3	Wholesaling	5	12,008,166	8,479,720	41,043
332119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332119	Business & Occupation	7	Manufacturing	5	3,531,121	3,500,554	16,943
332215	State Sales Tax	1	Retail Sales	18	5,909,414	775,920	50,435
332215	Business & Occupation	2	Retailing	17	5,557,683	642,127	3,026
332215	Business & Occupation	3	Wholesaling	13	95,343,355	4,796,552	23,220
332215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332215	State Use Tax	5	Use Tax	4	211,323	211,323	13,736
332215	Business & Occupation	7	Manufacturing	8	16,155,745	15,911,903	77,013
332216	State Sales Tax	1	Retail Sales	42	13,286,841	5,580,357	362,719
332216	Business & Occupation	2	Retailing	40	12,324,134	5,776,879	27,209
332216	Business & Occupation	3	Wholesaling	38	35,006,698	12,342,458	59,738
332216	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	184,745	184,644	2,769
332216	State Use Tax	5	Use Tax	10	58,086	58,086	3,776
332216	Business & Occupation	7	Manufacturing	25	11,347,252	10,806,024	52,306
332216	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332216	Other Taxes	36	Litter Tax	D	D	D	D
332216	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332216	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	14,417,168	13,735,646	39,888
332216	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	3	3,423,568	2,528,964	7,344
332311	State Sales Tax	1	Retail Sales	33	28,423,305	13,984,637	909,003
332311	Business & Occupation	2	Retailing	32	28,379,713	14,807,907	69,744
332311	Business & Occupation	3	Wholesaling	23	139,089,487	95,743,600	463,399
332311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,802,941	1,802,941	27,045
332311	State Use Tax	5	Use Tax	7	590,698	590,698	38,396
332311	Business & Occupation	7	Manufacturing	13	45,188,204	42,509,694	205,748
332311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332312	State Sales Tax	1	Retail Sales	121	151,605,060	67,010,004	4,355,656
332312	Business & Occupation	2	Retailing	121	151,605,060	92,451,687	435,452
332312	Business & Occupation	3	Wholesaling	137	757,365,028	631,128,504	3,054,665
332312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	541,947	238,955	3,585
332312	State Use Tax	5	Use Tax	37	4,935,595	4,935,595	320,821
332312	Business & Occupation	7	Manufacturing	84	167,855,950	162,706,616	787,517
332312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	5,090,178	5,090,178	24,636
332312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	6,385,466	6,333,285	30,653

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332312	Other Taxes	36	Litter Tax	D	D	D	D
332312	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
332312	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332312	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	33,038,810	32,827,407	95,331
332313	State Sales Tax	1	Retail Sales	19	12,159,919	1,032,843	67,134
332313	Business & Occupation	2	Retailing	19	12,159,919	1,774,858	8,362
332313	Business & Occupation	3	Wholesaling	21	25,311,822	17,310,411	83,781
332313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	164,915	164,915	2,473
332313	State Use Tax	5	Use Tax	5	77,011	77,011	5,006
332313	Business & Occupation	7	Manufacturing	9	15,292,197	15,029,429	72,742
332313	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332313	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332321	State Sales Tax	1	Retail Sales	20	6,518,118	5,854,576	380,551
332321	Business & Occupation	2	Retailing	20	6,518,118	6,210,700	29,253
332321	Business & Occupation	3	Wholesaling	26	197,055,319	95,814,091	463,744
332321	State Use Tax	5	Use Tax	5	162,837	162,837	10,583
332321	Business & Occupation	7	Manufacturing	11	93,953,296	91,862,037	444,611
332322	State Sales Tax	1	Retail Sales	100	60,266,211	45,463,187	2,955,103
332322	Business & Occupation	2	Retailing	98	60,252,927	55,373,883	260,816
332322	Business & Occupation	3	Wholesaling	112	503,258,477	371,136,694	1,796,297
332322	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	542,223	458,171	6,877
332322	State Use Tax	5	Use Tax	31	3,121,307	3,121,307	202,887
332322	Business & Occupation	7	Manufacturing	68	100,672,418	97,270,467	470,815
332322	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332322	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332322	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332322	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332322	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
332323	State Sales Tax	1	Retail Sales	120	19,210,686	15,071,827	979,674
332323	Business & Occupation	2	Retailing	119	19,209,686	15,137,485	71,302
332323	Business & Occupation	3	Wholesaling	113	95,922,799	67,595,977	327,162
332323	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	92,747	92,147	1,384
332323	State Use Tax	5	Use Tax	18	97,206	97,206	6,319
332323	Business & Occupation	7	Manufacturing	71	21,563,895	21,493,947	104,050
332323	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332323	Other Taxes	36	Litter Tax	5	120,687	120,687	19
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332410	State Sales Tax	1	Retail Sales	7	2,243,053	996,774	64,790
332410	Business & Occupation	2	Retailing	7	2,243,053	1,311,124	6,175

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332410	Business & Occupation	3	Wholesaling	7	8,887,068	4,945,073	23,935
332410	State Use Tax	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	4	4,165,880	4,063,200	19,665
332410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales	7	3,173,900	2,205,719	143,373
332420	Business & Occupation	2	Retailing	7	2,855,934	2,310,074	10,883
332420	Business & Occupation	3	Wholesaling	4	8,181,347	6,176,125	29,893
332420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332420	State Use Tax	5	Use Tax	3	28,170	28,170	1,831
332420	Business & Occupation	7	Manufacturing	D	D	D	D
332431	State Sales Tax	1	Retail Sales	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	7	264,917,178	137,760,824	666,761
332431	State Use Tax	5	Use Tax	3	3,352,958	3,352,958	217,943
332431	Business & Occupation	7	Manufacturing	4	120,988,184	112,027,192	542,213
332431	Other Taxes	36	Litter Tax	5	143,058,544	143,058,544	21,456
332439	State Sales Tax	1	Retail Sales	12	15,134,777	7,393,229	480,558
332439	Business & Occupation	2	Retailing	12	15,134,777	7,521,018	35,422
332439	Business & Occupation	3	Wholesaling	15	52,250,179	48,114,007	232,874
332439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	41,584	41,584	625
332439	State Use Tax	5	Use Tax	8	311,789	311,789	20,265
332439	Business & Occupation	7	Manufacturing	10	10,664,421	10,491,146	50,776
332439	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332439	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332510	State Sales Tax	1	Retail Sales	21	2,760,199	1,672,253	108,697
332510	Business & Occupation	2	Retailing	21	2,760,199	1,896,245	8,929
332510	Business & Occupation	3	Wholesaling	31	79,045,925	58,206,191	281,715
332510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	8,865	8,865	134
332510	State Use Tax	5	Use Tax	3	38,767	38,767	2,519
332510	Business & Occupation	7	Manufacturing	12	21,422,638	21,324,262	103,212
332510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332510	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332510	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	4	4,886,010	4,266,875	12,392
332613	State Sales Tax	1	Retail Sales	4	633,879	633,879	41,202
332613	Business & Occupation	2	Retailing	4	633,879	633,879	2,985
332613	Business & Occupation	3	Wholesaling	5	4,942,008	3,128,994	15,145
332613	State Use Tax	5	Use Tax	D	D	D	D
332613	Business & Occupation	7	Manufacturing	3	1,782,916	1,771,195	8,572
332613	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332613	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332618	State Sales Tax	1	Retail Sales	12	5,458,470	2,789,781	181,335
332618	Business & Occupation	2	Retailing	12	5,458,465	5,217,898	24,575
332618	Business & Occupation	3	Wholesaling	17	61,723,436	25,291,831	122,413
332618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332618	State Use Tax	5	Use Tax	3	1,687,544	1,687,544	109,690
332618	Business & Occupation	7	Manufacturing	11	35,875,100	33,456,097	161,928
332618	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332710	State Sales Tax	1	Retail Sales	220	79,395,988	21,665,822	1,408,273
332710	Business & Occupation	2	Retailing	212	77,191,293	53,843,785	253,619
332710	Business & Occupation	3	Wholesaling	301	369,599,313	332,620,945	1,609,897
332710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	501,171	474,545	7,124
332710	State Use Tax	5	Use Tax	95	1,539,891	1,539,891	100,099
332710	Business & Occupation	7	Manufacturing	119	36,578,585	35,978,287	174,181
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing For Hire/Printing And Publishing	17	16,283,251	16,244,529	78,625
332710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	539,323	539,323	2,611
332710	Other Taxes	36	Litter Tax	4	103,156	103,156	16
332710	Public Utility Taxes	49	Power	D	D	D	D
332710	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	11	47,252,889	47,139,017	136,894
332710	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	28	234,106,495	186,850,780	542,616
332710	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	3	5,201,912	5,201,912	15,106
332710	Business & Occupation	301	Extracting Timber	D	D	D	D
332721	State Sales Tax	1	Retail Sales	3	76,035	1,658	108
332721	Business & Occupation	2	Retailing	3	76,035	1,658	8
332721	Business & Occupation	3	Wholesaling	8	401,286,743	18,452,252	89,309
332721	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332721	State Use Tax	5	Use Tax	5	253,063	253,063	16,451
332721	Business & Occupation	7	Manufacturing	4	21,125,004	18,801,005	90,998
332721	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332721	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332721	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332722	State Sales Tax	1	Retail Sales	8	394,285	345,279	22,446
332722	Business & Occupation	2	Retailing	7	394,063	345,065	1,626
332722	Business & Occupation	3	Wholesaling	10	22,926,966	20,543,078	99,430
332722	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332722	State Use Tax	5	Use Tax	4	129,262	129,262	8,401
332722	Business & Occupation	7	Manufacturing	6	1,146,803	1,146,803	5,553
332722	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332722	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332811	State Sales Tax	1	Retail Sales	4	81,871	81,871	5,321
332811	Business & Occupation	2	Retailing	4	81,871	81,871	387
332811	Business & Occupation	3	Wholesaling	4	4,125,822	3,852,198	18,644
332811	State Use Tax	5	Use Tax	4	409,656	409,656	26,627
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	16,555,535	16,555,535	80,129
332811	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332811	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332811	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
332812	State Sales Tax	1	Retail Sales	72	6,032,151	5,736,553	372,873
332812	Business & Occupation	2	Retailing	70	5,977,660	5,746,673	27,064
332812	Business & Occupation	3	Wholesaling	63	51,928,534	47,456,547	229,693
332812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	56,563	56,563	849
332812	State Use Tax	5	Use Tax	13	1,155,685	1,155,685	75,119
332812	Business & Occupation	7	Manufacturing	17	9,832,924	9,693,776	46,927
332812	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	56,533,169	56,524,140	273,576
332812	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332812	Other Taxes	65	Hazardous Substance	3	708,728	708,728	4,961
332812	Quantity Taxes	73	Tire Fee	D	D	D	D
332812	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332813	State Sales Tax	1	Retail Sales	22	1,556,434	1,185,206	77,036
332813	Business & Occupation	2	Retailing	21	1,099,711	875,786	4,126
332813	Business & Occupation	3	Wholesaling	27	16,359,885	16,050,509	77,684
332813	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332813	State Use Tax	5	Use Tax	10	1,167,067	1,167,067	75,863
332813	Business & Occupation	7	Manufacturing	5	314,875	311,577	1,507
332813	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	17,097,897	17,060,923	82,574
332813	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332813	Other Taxes	65	Hazardous Substance	D	D	D	D
332813	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
332813	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332813	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332911	State Sales Tax	1	Retail Sales	7	7,137,221	1,029,044	66,888
332911	Business & Occupation	2	Retailing	7	7,137,221	1,078,845	5,084
332911	Business & Occupation	3	Wholesaling	14	39,305,465	21,737,027	105,210
332911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332911	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332911	Business & Occupation	7	Manufacturing	4	22,029,320	21,963,754	106,305
332912	State Sales Tax	1	Retail Sales	4	292,033	245,672	15,969
332912	Business & Occupation	2	Retailing	4	292,033	292,033	1,377
332912	Business & Occupation	3	Wholesaling	12	26,620,508	4,529,253	21,922
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	6	22,004,236	20,782,118	100,587
332913	State Sales Tax	1	Retail Sales	3	459,023	34,128	2,218
332913	Business & Occupation	2	Retailing	3	459,023	34,128	160
332913	Business & Occupation	3	Wholesaling	4	8,498,850	8,261,973	39,987
332913	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	184,242	184,242	2,763
332913	State Use Tax	5	Use Tax	D	D	D	D
332913	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
332919	State Sales Tax	1	Retail Sales	7	2,292,280	586,244	38,106
332919	Business & Occupation	2	Retailing	7	2,292,280	630,670	2,973
332919	Business & Occupation	3	Wholesaling	10	195,238,006	27,593,481	133,554
332919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332919	State Use Tax	5	Use Tax	D	D	D	D
332919	Business & Occupation	7	Manufacturing	3	86,628,753	77,053,351	372,939
332991	Business & Occupation	3	Wholesaling	3	159,027	159,027	769
332992	State Sales Tax	1	Retail Sales	3	398,281	370,044	24,053
332992	Business & Occupation	2	Retailing	3	398,281	370,044	1,742
332992	Business & Occupation	3	Wholesaling	3	1,343,565	96,007	465
332992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332992	State Use Tax	5	Use Tax	D	D	D	D
332992	Business & Occupation	7	Manufacturing	D	D	D	D
332993	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332994	State Sales Tax	1	Retail Sales	34	28,733,274	3,989,628	259,323
332994	Business & Occupation	2	Retailing	34	28,733,274	4,461,842	21,017
332994	Business & Occupation	3	Wholesaling	15	49,351,065	7,389,301	35,767
332994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	79,176	77,926	1,169
332994	State Use Tax	5	Use Tax	12	835,534	835,534	54,310
332994	Business & Occupation	7	Manufacturing	11	63,948,923	61,656,614	298,419
332994	Other Taxes	36	Litter Tax	D	D	D	D
332996	State Sales Tax	1	Retail Sales	7	4,019,323	662,911	43,090
332996	Business & Occupation	2	Retailing	7	4,019,323	714,139	3,364
332996	Business & Occupation	3	Wholesaling	10	49,387,920	24,736,251	119,723
332996	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332996	State Use Tax	5	Use Tax	5	236,711	236,711	15,388
332996	Business & Occupation	7	Manufacturing	4	24,240,307	23,831,291	115,344

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332999	State Sales Tax	1	Retail Sales	188	177,145,676	20,816,421	1,353,065
332999	Business & Occupation	2	Retailing	188	177,140,407	62,963,996	296,580
332999	Business & Occupation	3	Wholesaling	219	464,017,715	268,359,909	1,298,854
332999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	12,109,766	3,040,495	45,612
332999	State Use Tax	5	Use Tax	54	1,024,805	1,024,805	66,614
332999	Business & Occupation	7	Manufacturing	128	267,852,902	251,324,682	1,216,446
332999	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	8,069,189	8,067,259	39,045
332999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	8,212,414	7,538,727	36,490
332999	Other Taxes	36	Litter Tax	3	173,690	173,690	25
332999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332999	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	5	80,112,341	79,260,066	230,171
332999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	12	298,683,252	218,051,117	633,222
333111	State Sales Tax	1	Retail Sales	30	32,754,687	11,805,171	767,341
333111	Business & Occupation	2	Retailing	30	32,754,687	14,693,183	69,210
333111	Business & Occupation	3	Wholesaling	36	140,400,134	60,364,108	292,158
333111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	192,277	183,351	2,752
333111	State Use Tax	5	Use Tax	14	1,421,463	1,421,463	92,396
333111	Business & Occupation	7	Manufacturing	22	89,544,839	88,412,991	427,922
333112	State Sales Tax	1	Retail Sales	5	1,680,242	738,080	47,975
333112	Business & Occupation	2	Retailing	5	1,680,242	1,475,556	6,950
333112	Business & Occupation	3	Wholesaling	6	49,099,159	43,854,205	212,254
333112	State Use Tax	5	Use Tax	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333120	State Sales Tax	1	Retail Sales	30	175,075,190	5,061,133	328,978
333120	Business & Occupation	2	Retailing	30	175,075,190	8,088,589	38,099
333120	Business & Occupation	3	Wholesaling	17	66,347,423	8,699,253	42,109
333120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	263,160	33,734	506
333120	State Use Tax	5	Use Tax	4	189,314	189,314	12,306
333120	Business & Occupation	7	Manufacturing	18	61,612,942	59,737,372	289,128
333131	State Sales Tax	1	Retail Sales	7	17,607,630	3,597,764	233,854
333131	Business & Occupation	2	Retailing	7	17,607,630	4,210,148	19,830
333131	Business & Occupation	3	Wholesaling	5	11,887,242	8,370,448	40,511
333131	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333131	Business & Occupation	7	Manufacturing	3	5,808,858	5,808,858	28,115
333132	State Sales Tax	1	Retail Sales	6	27,226,292	152,337	9,901
333132	Business & Occupation	2	Retailing	6	27,226,292	152,337	719
333132	Business & Occupation	3	Wholesaling	3	10,562,247	3,670,124	17,764
333132	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333132	State Use Tax	5	Use Tax	D	D	D	D
333132	Business & Occupation	7	Manufacturing	3	33,773,528	33,773,528	163,465
333241	State Sales Tax	1	Retail Sales	35	191,653,052	53,067,463	3,449,387
333241	Business & Occupation	2	Retailing	34	191,649,087	73,322,931	345,355
333241	Business & Occupation	3	Wholesaling	33	74,562,700	28,548,245	138,180
333241	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,576,316	1,571,948	23,580
333241	State Use Tax	5	Use Tax	17	886,666	886,666	57,638
333241	Business & Occupation	7	Manufacturing	23	154,110,625	151,235,964	731,984
333241	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333241	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333241	Other Taxes	36	Litter Tax	5	16,277,234	16,277,234	2,442
333241	Business & Occupation	80	Royalties	D	D	D	D
333242	State Sales Tax	1	Retail Sales	5	4,324,977	4,218,191	274,183
333242	Business & Occupation	2	Retailing	5	4,324,977	4,229,731	19,922
333242	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333242	Business & Occupation	7	Manufacturing	D	D	D	D
333243	State Sales Tax	1	Retail Sales	23	406,511,554	1,184,003	76,960
333243	Business & Occupation	2	Retailing	21	406,501,693	33,943,364	159,873
333243	Business & Occupation	3	Wholesaling	15	20,453,117	7,163,450	34,670
333243	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	8,952,366	8,912,327	133,687
333243	State Use Tax	5	Use Tax	8	481,205	481,205	31,279
333243	Business & Occupation	7	Manufacturing	14	116,682,699	116,069,479	561,776
333243	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333243	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333244	State Sales Tax	1	Retail Sales	9	3,684,082	481,722	31,314
333244	Business & Occupation	2	Retailing	9	3,684,082	2,080,982	9,805
333244	Business & Occupation	3	Wholesaling	9	4,671,512	2,295,529	11,111
333244	Business & Occupation	7	Manufacturing	3	3,409,706	3,306,716	16,005
333244	Other Taxes	36	Litter Tax	D	D	D	D
333249	State Sales Tax	1	Retail Sales	63	145,711,027	9,483,139	616,403
333249	Business & Occupation	2	Retailing	62	145,695,831	19,094,861	89,946
333249	Business & Occupation	3	Wholesaling	57	153,154,980	42,042,959	203,496
333249	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	3,093,139	3,092,566	46,391
333249	State Use Tax	5	Use Tax	20	1,049,446	1,049,446	68,216
333249	Business & Occupation	7	Manufacturing	43	170,556,191	163,863,373	793,114
333249	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	18,587	18,587	90
333249	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333249	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333249	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333249	Business & Occupation	80	Royalties	D	D	D	D
333249	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333314	State Sales Tax	1	Retail Sales	9	8,633,765	362,526	23,565
333314	Business & Occupation	2	Retailing	8	8,633,593	505,565	2,382
333314	Business & Occupation	3	Wholesaling	8	21,409,542	15,744,731	76,202
333314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	213,810	213,810	3,209
333314	State Use Tax	5	Use Tax	3	23,335	23,335	1,517
333314	Business & Occupation	7	Manufacturing	6	13,343,295	13,335,554	64,543
333314	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
333316	State Sales Tax	1	Retail Sales	4	331,339	33,993	2,210
333316	Business & Occupation	2	Retailing	4	331,339	38,992	183
333316	Business & Occupation	3	Wholesaling	7	91,173,706	10,060,893	48,694
333316	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333316	State Use Tax	5	Use Tax	3	97,730	97,730	6,351
333316	Business & Occupation	7	Manufacturing	4	74,375,342	73,328,345	354,910
333318	State Sales Tax	1	Retail Sales	75	73,458,554	28,194,022	1,832,608
333318	Business & Occupation	2	Retailing	75	73,458,554	37,497,712	176,617
333318	Business & Occupation	3	Wholesaling	71	180,301,345	68,775,227	332,862
333318	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	11,045,350	9,182,634	137,736
333318	State Use Tax	5	Use Tax	16	2,064,386	2,064,386	134,186
333318	Business & Occupation	7	Manufacturing	40	113,188,652	110,495,736	534,814
333318	Other Taxes	36	Litter Tax	D	D	D	D
333318	Business & Occupation	80	Royalties	D	D	D	D
333318	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333318	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333413	State Sales Tax	1	Retail Sales	12	5,100,306	1,734,862	112,765
333413	Business & Occupation	2	Retailing	9	5,084,533	4,220,167	19,877
333413	Business & Occupation	3	Wholesaling	10	68,383,584	1,917,565	9,281
333413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,529,932	1,529,932	22,948
333413	State Use Tax	5	Use Tax	D	D	D	D
333413	Business & Occupation	7	Manufacturing	5	66,233,184	65,350,410	316,296
333414	State Sales Tax	1	Retail Sales	19	13,711,369	808,923	52,579
333414	Business & Occupation	2	Retailing	18	13,711,309	2,712,514	12,777
333414	Business & Occupation	3	Wholesaling	22	253,901,160	118,132,759	571,761
333414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	605,099	166,676	2,501
333414	State Use Tax	5	Use Tax	5	211,987	211,987	13,780
333414	Business & Occupation	7	Manufacturing	17	94,381,636	82,152,657	397,624
333414	Other Taxes	36	Litter Tax	D	D	D	D
333415	State Sales Tax	1	Retail Sales	25	60,192,241	24,194,432	1,572,634

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333415	Business & Occupation	2	Retailing	25	59,352,784	33,711,994	158,786
333415	Business & Occupation	3	Wholesaling	23	174,090,306	124,909,951	604,564
333415	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333415	State Use Tax	5	Use Tax	5	182,225	182,225	11,846
333415	Business & Occupation	7	Manufacturing	6	43,176,291	39,614,749	191,733
333415	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333415	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333415	Other Taxes	36	Litter Tax	D	D	D	D
333511	State Sales Tax	1	Retail Sales	7	3,185,505	315,087	20,480
333511	Business & Occupation	2	Retailing	7	3,184,767	3,182,616	14,992
333511	Business & Occupation	3	Wholesaling	18	67,076,550	25,666,411	124,229
333511	State Use Tax	5	Use Tax	5	2,170,465	2,170,465	141,081
333511	Business & Occupation	7	Manufacturing	7	41,636,010	41,635,588	201,516
333511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333514	State Sales Tax	1	Retail Sales	19	133,590,764	1,114,686	72,454
333514	Business & Occupation	2	Retailing	18	133,551,252	9,365,107	44,113
333514	Business & Occupation	3	Wholesaling	22	17,431,752	11,276,212	54,579
333514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333514	State Use Tax	5	Use Tax	9	3,256,836	3,256,836	211,695
333514	Business & Occupation	7	Manufacturing	18	113,567,302	112,505,747	544,533
333514	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333514	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	6,026,028	5,799,976	16,844
333514	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	4	16,911,525	16,901,839	49,084
333514	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333515	State Sales Tax	1	Retail Sales	16	5,701,354	1,158,600	75,312
333515	Business & Occupation	2	Retailing	15	5,697,489	2,505,217	11,800
333515	Business & Occupation	3	Wholesaling	16	24,453,724	16,580,453	80,251
333515	State Use Tax	5	Use Tax	4	220,528	220,528	14,332
333515	Business & Occupation	7	Manufacturing	6	10,822,570	10,749,699	52,031
333515	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333515	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	41,587,643	39,733,073	115,385
333515	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333517	State Sales Tax	1	Retail Sales	28	82,842,005	1,893,561	123,079
333517	Business & Occupation	2	Retailing	27	75,543,994	8,329,196	39,233
333517	Business & Occupation	3	Wholesaling	37	94,743,262	10,406,539	50,368
333517	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,732,088	10,953	163
333517	State Use Tax	5	Use Tax	12	1,610,447	1,610,447	104,680
333517	Business & Occupation	7	Manufacturing	15	132,943,853	132,556,923	641,580
333517	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	969,227	969,227	4,692

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333517	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
333517	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333517	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333519	State Sales Tax	1	Retail Sales	6	20,377,157	486,203	31,603
333519	Business & Occupation	2	Retailing	6	20,377,157	486,203	2,290
333519	Business & Occupation	3	Wholesaling	8	37,771,662	7,579,729	36,687
333519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333519	State Use Tax	5	Use Tax	D	D	D	D
333519	Business & Occupation	7	Manufacturing	4	43,971,950	43,737,445	211,690
333519	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333611	State Sales Tax	1	Retail Sales	4	2,929,323	693,203	45,057
333611	Business & Occupation	2	Retailing	4	2,929,323	2,928,609	13,794
333611	Business & Occupation	3	Wholesaling	5	28,390,164	9,398,768	45,490
333611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	470,909	469,499	7,043
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	D	D	D	D
333612	State Sales Tax	1	Retail Sales	D	D	D	D
333612	Business & Occupation	2	Retailing	D	D	D	D
333612	Business & Occupation	3	Wholesaling	4	11,226,780	850,106	4,115
333612	State Use Tax	5	Use Tax	D	D	D	D
333612	Business & Occupation	7	Manufacturing	D	D	D	D
333612	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333613	State Sales Tax	1	Retail Sales	3	3,926,282	583,148	37,904
333613	Business & Occupation	2	Retailing	3	3,926,282	1,075,015	5,064
333613	Business & Occupation	3	Wholesaling	8	4,559,761	1,311,377	6,347
333613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333613	State Use Tax	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	4	4,444,757	4,399,521	21,293
333613	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333613	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333613	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333613	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333618	State Sales Tax	1	Retail Sales	6	4,503,149	1,102,446	71,659
333618	Business & Occupation	2	Retailing	6	4,503,149	3,362,140	15,836
333618	Business & Occupation	3	Wholesaling	8	27,541,160	16,631,515	80,496
333618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	7,022,409	31,765	476
333618	State Use Tax	5	Use Tax	3	221,656	221,656	14,407
333618	Business & Occupation	7	Manufacturing	5	7,364,850	7,351,667	35,585
333618	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333618	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333618	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333618	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333912	State Sales Tax	1	Retail Sales	3	1,387,254	27,986	1,820
333912	Business & Occupation	2	Retailing	3	1,387,254	44,081	208
333912	Business & Occupation	3	Wholesaling	5	5,913,852	4,625,793	22,389
333912	State Use Tax	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	3	1,408,809	1,374,543	6,654
333914	State Sales Tax	1	Retail Sales	13	2,986,156	1,002,367	65,155
333914	Business & Occupation	2	Retailing	13	2,986,156	1,718,613	8,095
333914	Business & Occupation	3	Wholesaling	17	113,721,115	14,477,611	70,072
333914	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333914	State Use Tax	5	Use Tax	5	1,033,679	1,033,679	67,189
333914	Business & Occupation	7	Manufacturing	5	88,737,996	86,633,240	419,306
333921	State Sales Tax	1	Retail Sales	D	D	D	D
333921	Business & Occupation	2	Retailing	D	D	D	D
333921	Business & Occupation	3	Wholesaling	4	1,835,690	1,445,921	6,998
333921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales Tax	1	Retail Sales	17	37,300,507	2,577,101	167,512
333922	Business & Occupation	2	Retailing	17	37,300,507	16,884,181	79,528
333922	Business & Occupation	3	Wholesaling	13	24,158,694	22,514,562	108,971
333922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333922	State Use Tax	5	Use Tax	4	9,504,969	9,504,969	617,822
333922	Business & Occupation	7	Manufacturing	6	17,324,243	16,544,383	80,075
333922	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333923	State Sales Tax	1	Retail Sales	7	29,928,186	13,280,931	863,260
333923	Business & Occupation	2	Retailing	7	29,928,186	23,195,493	109,251
333923	Business & Occupation	3	Wholesaling	8	15,706,483	7,119,896	34,462
333923	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	4	9,296,419	9,296,419	44,993
333924	State Sales Tax	1	Retail Sales	9	6,356,943	1,207,085	78,462
333924	Business & Occupation	2	Retailing	9	6,356,943	2,176,394	10,254
333924	Business & Occupation	3	Wholesaling	9	12,984,712	12,787,324	61,887
333924	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	D	D	D	D
333924	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333924	Quantity Taxes	73	Tire Fee	D	D	D	D
333924	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333924	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333991	State Sales Tax	1	Retail Sales	7	3,198,366	597,126	38,811
333991	Business & Occupation	2	Retailing	7	3,198,366	3,023,343	14,241
333991	Business & Occupation	3	Wholesaling	5	12,377,131	7,546,889	36,528
333991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333991	State Use Tax	5	Use Tax	D	D	D	D
333991	Business & Occupation	7	Manufacturing	4	452,253	448,395	2,172
333992	State Sales Tax	1	Retail Sales	8	3,018,958	735,536	47,810
333992	Business & Occupation	2	Retailing	8	3,018,958	2,048,706	9,649
333992	Business & Occupation	3	Wholesaling	9	20,532,281	7,081,729	34,278
333992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	39,987	39,987	600
333992	State Use Tax	5	Use Tax	3	59,495	59,495	3,867
333992	Business & Occupation	7	Manufacturing	4	10,071,495	9,403,888	45,513
333993	State Sales Tax	1	Retail Sales	23	29,226,922	1,229,478	79,915
333993	Business & Occupation	2	Retailing	23	29,226,922	6,301,578	29,679
333993	Business & Occupation	3	Wholesaling	18	164,333,380	82,179,509	397,748
333993	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,385,645	1,157,369	17,359
333993	State Use Tax	5	Use Tax	7	248,523	248,523	16,155
333993	Business & Occupation	7	Manufacturing	11	101,865,908	97,559,315	472,190
333993	Other Taxes	36	Litter Tax	D	D	D	D
333994	State Sales Tax	1	Retail Sales	4	15,888,631	117,182	7,618
333994	Business & Occupation	2	Retailing	4	15,888,631	400,890	1,888
333994	Business & Occupation	3	Wholesaling	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales	6	8,564,252	2,069,360	134,509
333995	Business & Occupation	2	Retailing	6	8,564,252	5,673,601	26,723
333995	Business & Occupation	3	Wholesaling	8	27,706,734	7,530,457	36,447
333995	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	394,318	394,318	5,915
333995	State Use Tax	5	Use Tax	4	122,547	122,547	7,964
333995	Business & Occupation	7	Manufacturing	5	20,633,055	20,632,945	99,867
333995	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
333995	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
333995	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333995	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333995	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333996	State Sales Tax	1	Retail Sales	D	D	D	D
333996	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333996	Business & Occupation	3	Wholesaling	6	36,752,115	1,603,668	7,761
333996	State Use Tax	5	Use Tax	D	D	D	D
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333997	State Sales Tax	1	Retail Sales	6	1,585,851	1,245,959	80,987
333997	Business & Occupation	2	Retailing	6	1,585,851	1,511,910	7,121
333997	Business & Occupation	3	Wholesaling	5	5,462,099	1,004,332	4,861
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	4	4,467,162	4,384,689	21,221
333997	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	State Sales Tax	1	Retail Sales	48	146,812,072	12,029,376	781,909
333999	Business & Occupation	2	Retailing	47	146,805,149	19,209,443	90,477
333999	Business & Occupation	3	Wholesaling	62	261,588,055	81,607,059	394,981
333999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	9,947,810	1,552,425	23,285
333999	State Use Tax	5	Use Tax	19	2,485,153	2,485,153	161,531
333999	Business & Occupation	7	Manufacturing	25	192,584,036	192,026,369	929,411
333999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333999	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,205,292	4,205,292	20,354
333999	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	D	D	D	D
333999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334111	State Sales Tax	1	Retail Sales	16	211,679,056	36,287,784	2,358,707
334111	Business & Occupation	2	Retailing	16	211,679,056	37,988,402	178,926
334111	Business & Occupation	3	Wholesaling	12	78,720,233	57,165,749	276,682
334111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	30,676,048	11,972,918	179,597
334111	State Use Tax	5	Use Tax	11	4,750,852	4,750,852	308,807
334111	Business & Occupation	7	Manufacturing	10	27,841,710	27,734,733	134,236
334111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334111	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334112	State Sales Tax	1	Retail Sales	4	288,611	165,858	10,781
334112	Business & Occupation	2	Retailing	4	288,611	175,459	826
334112	Business & Occupation	3	Wholesaling	D	D	D	D
334112	Business & Occupation	7	Manufacturing	D	D	D	D
334118	State Sales Tax	1	Retail Sales	11	10,028,294	1,521,744	98,914
334118	Business & Occupation	2	Retailing	11	10,028,294	1,626,938	7,663
334118	Business & Occupation	3	Wholesaling	8	22,592,185	1,952,491	9,448
334118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	465,828	411,326	6,169
334118	State Use Tax	5	Use Tax	3	102,008	102,008	6,633
334118	Business & Occupation	7	Manufacturing	7	10,571,442	10,547,689	51,052

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334210	State Sales Tax	1	Retail Sales	6	3,186,773	48,678	3,164
334210	Business & Occupation	2	Retailing	6	3,186,773	1,451,121	6,835
334210	Business & Occupation	3	Wholesaling	8	37,198,386	1,426,262	6,901
334210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,430,589	1,430,589	21,458
334210	State Use Tax	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	4	5,684,994	5,534,331	26,785
334220	State Sales Tax	1	Retail Sales	37	65,368,048	7,321,640	475,904
334220	Business & Occupation	2	Retailing	37	65,368,048	7,472,938	35,198
334220	Business & Occupation	3	Wholesaling	39	148,191,001	40,317,875	195,137
334220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	5,434,192	387,123	5,805
334220	State Use Tax	5	Use Tax	16	3,010,725	3,010,725	195,700
334220	Business & Occupation	7	Manufacturing	24	100,394,651	99,492,229	481,545
334220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334290	State Sales Tax	1	Retail Sales	15	32,142,245	6,529,631	424,426
334290	Business & Occupation	2	Retailing	15	32,142,245	6,979,335	32,875
334290	Business & Occupation	3	Wholesaling	15	92,112,074	18,692,696	90,473
334290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	585,654	584,719	8,775
334290	State Use Tax	5	Use Tax	5	263,347	263,347	17,118
334290	Business & Occupation	7	Manufacturing	8	79,772,042	79,424,302	384,417
334290	Business & Occupation	80	Royalties	D	D	D	D
334310	State Sales Tax	1	Retail Sales	31	36,443,529	7,324,206	476,073
334310	Business & Occupation	2	Retailing	31	36,443,529	8,988,572	42,340
334310	Business & Occupation	3	Wholesaling	22	118,401,403	12,599,513	60,985
334310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,275,625	1,275,625	19,134
334310	State Use Tax	5	Use Tax	9	137,662	137,662	8,950
334310	Business & Occupation	7	Manufacturing	18	24,039,404	23,209,942	112,336
334310	Business & Occupation	80	Royalties	D	D	D	D
334412	State Sales Tax	1	Retail Sales	5	731,420	719,452	46,763
334412	Business & Occupation	2	Retailing	5	731,420	719,452	3,388
334412	Business & Occupation	3	Wholesaling	11	29,858,955	16,265,498	78,724
334412	State Use Tax	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	3	3,432,017	3,330,470	16,121
334412	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334413	State Sales Tax	1	Retail Sales	20	112,765,258	2,338,656	152,014
334413	Business & Occupation	2	Retailing	20	112,765,258	3,747,494	17,652
334413	Business & Occupation	3	Wholesaling	18	1,384,301,180	21,394,614	103,552
334413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	31,393,411	29,316,172	439,739
334413	State Use Tax	5	Use Tax	13	47,728,714	47,728,714	3,102,366
334413	Business & Occupation	7	Manufacturing	10	579,238,441	542,110,160	2,623,814

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	127	Manufacturing Of Solar Energy	D	D	D	D
334413	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
334413	Business & Occupation	607	Manufacturing Of Semi Conductors	D	D	D	D
334416	State Sales Tax	1	Retail Sales	4	77,585	73,445	4,773
334416	Business & Occupation	2	Retailing	4	77,585	73,445	346
334416	Business & Occupation	3	Wholesaling	5	5,965,174	2,029,982	9,826
334416	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334416	State Use Tax	5	Use Tax	D	D	D	D
334416	Business & Occupation	7	Manufacturing	5	4,051,625	4,051,006	19,606
334417	State Sales Tax	1	Retail Sales	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	5	52,308,659	493,270	2,388
334417	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334417	State Use Tax	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	3	49,801,844	49,766,866	240,872
334418	State Sales Tax	1	Retail Sales	7	1,848,702	1,798,323	116,891
334418	Business & Occupation	2	Retailing	7	1,848,702	1,834,833	8,643
334418	Business & Occupation	3	Wholesaling	10	176,736,215	162,729,724	787,611
334418	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	54,888	54,228	814
334418	State Use Tax	5	Use Tax	5	174,580	174,580	11,347
334418	Business & Occupation	7	Manufacturing	6	11,237,896	11,218,980	54,299
334418	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	State Sales Tax	1	Retail Sales	27	47,301,796	8,862,857	576,088
334419	Business & Occupation	2	Retailing	27	47,301,796	18,972,120	89,361
334419	Business & Occupation	3	Wholesaling	41	129,839,264	32,732,815	158,425
334419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,206,121	1,058,604	15,879
334419	State Use Tax	5	Use Tax	14	4,757,247	4,757,247	309,223
334419	Business & Occupation	7	Manufacturing	22	103,202,243	102,965,537	498,354
334419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	Other Taxes	36	Litter Tax	D	D	D	D
334419	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334419	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
334419	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334419	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
334510	State Sales Tax	1	Retail Sales	39	507,101,095	101,649,692	6,607,230
334510	Business & Occupation	2	Retailing	39	507,071,513	109,502,140	515,762
334510	Business & Occupation	3	Wholesaling	33	1,143,238,064	676,803,468	3,275,729
334510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	12,718,495	12,434,464	186,515

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334510	State Use Tax	5	Use Tax	15	23,733,037	23,733,037	1,542,647
334510	Business & Occupation	7	Manufacturing	18	841,671,609	840,595,754	4,068,484
334510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334511	State Sales Tax	1	Retail Sales	22	131,968,809	9,969,805	648,039
334511	Business & Occupation	2	Retailing	19	97,070,576	71,755,891	337,970
334511	Business & Occupation	3	Wholesaling	28	816,026,232	219,174,163	1,060,802
334511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	104,985,234	104,787,763	1,571,817
334511	State Use Tax	5	Use Tax	9	6,577,298	6,577,298	427,522
334511	Business & Occupation	7	Manufacturing	14	53,030,176	52,119,649	252,258
334511	Business & Occupation	80	Royalties	D	D	D	D
334511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
334511	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
334511	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	133,308,248	133,308,248	387,127
334511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	7	536,048,003	402,739,761	1,169,556
334511	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	6	36,197,535	36,197,535	105,118
334512	State Sales Tax	1	Retail Sales	16	11,370,251	4,384,102	284,968
334512	Business & Occupation	2	Retailing	15	11,369,258	4,482,085	21,115
334512	Business & Occupation	3	Wholesaling	17	132,669,778	28,340,881	137,172
334512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334512	State Use Tax	5	Use Tax	5	773,941	773,941	50,305
334512	Business & Occupation	7	Manufacturing	6	110,435,406	107,431,624	519,968
334512	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334513	State Sales Tax	1	Retail Sales	39	51,144,318	20,605,507	1,339,357
334513	Business & Occupation	2	Retailing	39	50,854,516	39,766,759	187,301
334513	Business & Occupation	3	Wholesaling	38	220,877,674	44,303,409	214,435
334513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	2,353,136	2,342,592	35,139
334513	State Use Tax	5	Use Tax	13	1,642,937	1,642,937	106,787
334513	Business & Occupation	7	Manufacturing	21	162,020,896	161,084,212	779,648
334513	Business & Occupation	80	Royalties	D	D	D	D
334513	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334513	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
334513	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
334514	State Sales Tax	1	Retail Sales	9	9,148,534	6,152,152	399,888
334514	Business & Occupation	2	Retailing	9	9,148,534	6,307,720	29,711
334514	Business & Occupation	3	Wholesaling	7	7,448,279	6,803,288	32,927
334514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334514	State Use Tax	5	Use Tax	D	D	D	D
334514	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334515	State Sales Tax	1	Retail Sales	31	81,065,614	9,576,368	622,465
334515	Business & Occupation	2	Retailing	31	81,065,614	21,313,744	100,389
334515	Business & Occupation	3	Wholesaling	26	830,560,667	267,622,584	1,295,295
334515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	17,841,831	8,317,447	124,762
334515	State Use Tax	5	Use Tax	14	2,931,639	2,931,639	190,558
334515	Business & Occupation	7	Manufacturing	17	94,835,144	92,834,130	449,314
334515	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334516	State Sales Tax	1	Retail Sales	20	33,933,431	7,818,415	508,199
334516	Business & Occupation	2	Retailing	20	33,933,431	16,860,891	79,416
334516	Business & Occupation	3	Wholesaling	13	12,244,018	7,403,227	35,835
334516	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,747,810	671,732	10,075
334516	State Use Tax	5	Use Tax	6	1,123,425	1,123,425	73,022
334516	Business & Occupation	7	Manufacturing	11	21,321,607	21,242,276	102,812
334517	State Sales Tax	1	Retail Sales	6	15,425,516	5,815,741	378,022
334517	Business & Occupation	2	Retailing	6	15,425,516	6,976,071	32,857
334517	Business & Occupation	3	Wholesaling	3	15,628,554	1,045,214	5,059
334517	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	21,681,352	21,582,634	104,461
334517	Business & Occupation	80	Royalties	D	D	D	D
334519	State Sales Tax	1	Retail Sales	32	45,501,666	1,522,522	98,964
334519	Business & Occupation	2	Retailing	30	44,206,531	7,897,188	37,201
334519	Business & Occupation	3	Wholesaling	31	78,702,013	6,066,968	29,367
334519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,496,432	1,249,655	18,745
334519	State Use Tax	5	Use Tax	14	685,057	685,057	44,529
334519	Business & Occupation	7	Manufacturing	23	99,463,163	98,185,952	475,221
334519	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334519	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334519	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
334519	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
334519	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	7,217,471	1,232,017	3,578
334519	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
334613	State Sales Tax	1	Retail Sales	D	D	D	D
334613	Business & Occupation	2	Retailing	D	D	D	D
334613	Business & Occupation	3	Wholesaling	D	D	D	D
334613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334613	Business & Occupation	7	Manufacturing	D	D	D	D
334614	State Sales Tax	1	Retail Sales	53	49,701,503	30,695,546	1,995,214
334614	Business & Occupation	2	Retailing	52	49,625,041	35,498,493	167,199

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334614	Business & Occupation	3	Wholesaling	23	32,915,923	6,687,170	32,366
334614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	12,213,248	11,064,088	165,966
334614	State Use Tax	5	Use Tax	10	32,542	32,542	2,116
334614	Business & Occupation	7	Manufacturing	10	19,970,258	19,877,061	96,207
334614	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334614	Business & Occupation	80	Royalties	6	297,587	297,587	4,464
335110	State Sales Tax	1	Retail Sales	4	47,622,846	69,034	4,488
335110	Business & Occupation	2	Retailing	4	47,622,846	69,034	325
335110	Business & Occupation	3	Wholesaling	3	1,012,445	1,012,445	4,901
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales	14	1,788,907	1,404,679	91,306
335121	Business & Occupation	2	Retailing	14	1,788,907	1,756,738	8,278
335121	Business & Occupation	3	Wholesaling	16	8,469,665	8,428,335	40,796
335121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,459,236	1,459,236	21,888
335121	State Use Tax	5	Use Tax	D	D	D	D
335121	Business & Occupation	7	Manufacturing	5	31,764	27,926	135
335121	Business & Occupation	80	Royalties	D	D	D	D
335122	State Sales Tax	1	Retail Sales	17	25,646,437	12,962,393	842,557
335122	Business & Occupation	2	Retailing	17	25,646,437	1,054,976	4,971
335122	Business & Occupation	3	Wholesaling	21	271,862,995	70,414,988	340,808
335122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335122	State Use Tax	5	Use Tax	7	222,786	222,786	14,483
335122	Business & Occupation	7	Manufacturing	6	17,044,855	16,000,645	77,445
335122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
335129	State Sales Tax	1	Retail Sales	7	231,781	46,701	3,035
335129	Business & Occupation	2	Retailing	7	231,781	78,478	369
335129	Business & Occupation	3	Wholesaling	11	9,354,214	7,248,199	35,082
335129	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	247,162	125,620	1,885
335129	State Use Tax	5	Use Tax	D	D	D	D
335129	Business & Occupation	7	Manufacturing	D	D	D	D
335129	Business & Occupation	80	Royalties	D	D	D	D
335210	State Sales Tax	1	Retail Sales	4	245,000	195,598	12,715
335210	Business & Occupation	2	Retailing	4	245,000	204,726	963
335210	Business & Occupation	3	Wholesaling	6	6,374,690	6,226,331	30,135
335210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335210	State Use Tax	5	Use Tax	D	D	D	D
335210	Business & Occupation	7	Manufacturing	3	481,991	473,801	2,293
335210	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335220	State Sales Tax	1	Retail Sales	3	179,084	90,326	5,872
335220	Business & Occupation	2	Retailing	3	179,084	49,080	231
335220	Business & Occupation	3	Wholesaling	5	1,862,426	1,553,377	7,518
335220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335220	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales	D	D	D	D
335311	Business & Occupation	2	Retailing	D	D	D	D
335311	Business & Occupation	3	Wholesaling	3	5,927,400	5,413,576	26,202
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335311	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
335312	State Sales Tax	1	Retail Sales	10	1,718,348	1,265,484	82,257
335312	Business & Occupation	2	Retailing	10	1,718,348	1,348,739	6,353
335312	Business & Occupation	3	Wholesaling	8	1,662,136	1,273,825	6,165
335312	State Use Tax	5	Use Tax	3	79,779	79,779	5,187
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335313	State Sales Tax	1	Retail Sales	10	8,390,018	3,425,251	222,643
335313	Business & Occupation	2	Retailing	10	8,390,018	4,227,888	19,916
335313	Business & Occupation	3	Wholesaling	12	14,509,344	11,275,631	54,573
335313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	90,780	90,780	1,365
335313	State Use Tax	5	Use Tax	3	8,506	8,506	553
335313	Business & Occupation	7	Manufacturing	6	4,242,195	4,240,993	20,529
335313	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
335313	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
335314	State Sales Tax	1	Retail Sales	17	738,440,495	7,374,492	479,344
335314	Business & Occupation	2	Retailing	17	738,251,513	9,269,049	43,659
335314	Business & Occupation	3	Wholesaling	17	86,437,980	30,485,564	147,550
335314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,795,182	1,258,471	18,877
335314	State Use Tax	5	Use Tax	6	7,663,187	7,663,187	498,107
335314	Business & Occupation	7	Manufacturing	13	477,567,990	473,378,662	2,291,155
335314	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
335314	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
335314	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
335911	State Sales Tax	1	Retail Sales	5	2,258,122	797,544	51,840
335911	Business & Occupation	2	Retailing	5	2,258,122	2,117,007	9,972
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	State Use Tax	5	Use Tax	D	D	D	D
335911	Business & Occupation	7	Manufacturing	D	D	D	D
335912	Business & Occupation	3	Wholesaling	D	D	D	D
335921	State Sales Tax	1	Retail Sales	3	51,674,585	2,955,560	192,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335921	Business & Occupation	2	Retailing	3	51,674,585	3,756,549	17,693
335921	Business & Occupation	3	Wholesaling	5	4,566,322	4,566,322	22,103
335921	Business & Occupation	7	Manufacturing	D	D	D	D
335929	Business & Occupation	3	Wholesaling	D	D	D	D
335929	Business & Occupation	7	Manufacturing	D	D	D	D
335929	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
335929	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
335929	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
335931	State Sales Tax	1	Retail Sales	6	369,613	220,654	14,345
335931	Business & Occupation	2	Retailing	6	369,613	220,654	1,039
335931	Business & Occupation	3	Wholesaling	10	5,147,345	4,166,881	20,168
335931	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	3	342,065	338,521	1,640
335932	State Sales Tax	1	Retail Sales	D	D	D	D
335932	Business & Occupation	2	Retailing	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D
335932	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335932	State Use Tax	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D
335991	State Sales Tax	1	Retail Sales	3	2,636,527	5,164	335
335991	Business & Occupation	2	Retailing	3	2,636,527	5,164	26
335991	Business & Occupation	3	Wholesaling	8	111,551,004	97,056,967	469,758
335991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335991	State Use Tax	5	Use Tax	4	284,795	284,795	18,512
335991	Business & Occupation	7	Manufacturing	4	16,998,844	16,998,844	82,276
335991	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
335999	State Sales Tax	1	Retail Sales	30	19,824,602	5,428,891	352,881
335999	Business & Occupation	2	Retailing	30	19,824,602	6,471,807	30,482
335999	Business & Occupation	3	Wholesaling	39	189,264,324	66,703,071	322,841
335999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	37,808,385	32,520,433	487,808
335999	State Use Tax	5	Use Tax	11	809,831	809,831	52,641
335999	Business & Occupation	7	Manufacturing	18	93,427,003	91,526,641	442,989
335999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
335999	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
336111	State Sales Tax	1	Retail Sales	D	D	D	D
336111	Business & Occupation	2	Retailing	D	D	D	D
336111	Business & Occupation	3	Wholesaling	D	D	D	D
336111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336112	State Sales Tax	1	Retail Sales	D	D	D	D
336112	Business & Occupation	2	Retailing	D	D	D	D
336112	Business & Occupation	3	Wholesaling	3	2,143,828	2,143,828	10,377
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336120	State Sales Tax	1	Retail Sales	4	5,758,562	5,737,047	372,908
336120	Business & Occupation	2	Retailing	4	5,758,562	5,738,772	27,031
336120	Business & Occupation	3	Wholesaling	4	695,246,626	238,316,652	1,153,452
336120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336211	State Sales Tax	1	Retail Sales	9	69,261,547	31,581,013	2,052,765
336211	Business & Occupation	2	Retailing	9	69,261,547	34,850,764	164,150
336211	Business & Occupation	3	Wholesaling	11	42,281,272	40,195,099	194,546
336211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336211	State Use Tax	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	5	36,605,748	35,380,914	171,243
336211	Other Taxes	120	Motor Vehicle Tax	3	27,781,173	27,781,173	83,344
336212	State Sales Tax	1	Retail Sales	12	16,769,997	8,515,728	553,521
336212	Business & Occupation	2	Retailing	12	16,769,997	9,197,028	43,320
336212	Business & Occupation	3	Wholesaling	12	71,918,019	70,119,671	339,380
336212	State Use Tax	5	Use Tax	4	15,477	15,477	1,007
336212	Business & Occupation	7	Manufacturing	7	2,162,430	2,157,145	10,442
336212	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	1,867,800	555,974	2,691
336212	Other Taxes	36	Litter Tax	D	D	D	D
336213	State Sales Tax	1	Retail Sales	D	D	D	D
336213	Business & Occupation	2	Retailing	D	D	D	D
336214	State Sales Tax	1	Retail Sales	15	18,585,855	15,390,518	1,000,384
336214	Business & Occupation	2	Retailing	15	18,585,855	17,270,807	81,344
336214	Business & Occupation	3	Wholesaling	16	41,508,900	11,264,198	54,518
336214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	351,467	351,467	5,274
336214	State Use Tax	5	Use Tax	3	54,717	54,717	3,555
336214	Business & Occupation	7	Manufacturing	10	30,367,411	30,361,191	146,953
336214	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336310	State Sales Tax	1	Retail Sales	12	7,244,562	1,523,502	99,027
336310	Business & Occupation	2	Retailing	12	7,244,562	1,567,727	7,388
336310	Business & Occupation	3	Wholesaling	17	94,271,484	4,825,552	23,358
336310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336310	State Use Tax	5	Use Tax	6	605,426	605,426	39,355
336310	Business & Occupation	7	Manufacturing	8	89,856,114	89,804,936	434,657
336310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
336310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336320	State Sales Tax	1	Retail Sales	3	2,229,364	1,117,041	72,608
336320	Business & Occupation	2	Retailing	3	2,229,364	1,732,817	8,162
336320	Business & Occupation	3	Wholesaling	4	3,081,943	2,222,233	10,756
336320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336320	Business & Occupation	7	Manufacturing	D	D	D	D
336330	State Sales Tax	1	Retail Sales	D	D	D	D
336330	Business & Occupation	2	Retailing	D	D	D	D
336330	Business & Occupation	3	Wholesaling	D	D	D	D
336340	State Sales Tax	1	Retail Sales	D	D	D	D
336340	Business & Occupation	2	Retailing	D	D	D	D
336340	Business & Occupation	3	Wholesaling	6	8,762,723	5,893,658	28,526
336340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336340	State Use Tax	5	Use Tax	D	D	D	D
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales	6	2,805,739	722,922	46,989
336350	Business & Occupation	2	Retailing	6	2,805,739	722,922	3,403
336350	Business & Occupation	3	Wholesaling	7	2,998,817	2,860,708	13,843
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	3	206,475	200,365	970
336350	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336360	State Sales Tax	1	Retail Sales	D	D	D	D
336360	Business & Occupation	2	Retailing	D	D	D	D
336360	Business & Occupation	3	Wholesaling	3	6,342,348	1,902,955	9,210
336360	State Use Tax	5	Use Tax	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336360	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336360	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
336360	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
336370	State Sales Tax	1	Retail Sales	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	D	D	D	D
336370	State Use Tax	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336390	State Sales Tax	1	Retail Sales	32	36,561,505	12,411,447	806,748
336390	Business & Occupation	2	Retailing	32	36,561,505	12,764,144	60,118

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336390	Business & Occupation	3	Wholesaling	31	121,403,085	83,873,055	405,948
336390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336390	State Use Tax	5	Use Tax	11	737,004	737,004	47,908
336390	Business & Occupation	7	Manufacturing	25	66,444,557	66,174,485	320,290
336390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336390	Business & Occupation	80	Royalties	D	D	D	D
336411	State Sales Tax	1	Retail Sales	14	2,426,665,392	8,416,818	547,096
336411	Business & Occupation	2	Retailing	12	2,310,116,730	250,760,043	1,181,078
336411	Business & Occupation	3	Wholesaling	11	1,391,091,999	176,285,984	853,222
336411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	5,206,416,905	20,255,238	303,828
336411	State Use Tax	5	Use Tax	11	643,658,821	643,658,821	41,837,824
336411	Business & Occupation	7	Manufacturing	9	29,742,691	29,653,836	143,525
336411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336411	Other Taxes	57	Petroleum Products Tax	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
336411	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336411	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	8	19,502,995,323	19,502,026,754	56,633,885
336411	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	7	15,574,338,801	6,752,930,833	19,610,513
336411	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	4	39,380,582,145	25,520,227,713	74,110,742
336412	State Sales Tax	1	Retail Sales	6	9,098,950	51,375	3,339
336412	Business & Occupation	2	Retailing	4	8,275,906	7,392,050	34,818
336412	Business & Occupation	3	Wholesaling	5	16,067,617	5,004,197	24,220
336412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336412	State Use Tax	5	Use Tax	5	962,906	962,906	62,589
336412	Business & Occupation	7	Manufacturing	4	8,801,552	4,472,154	21,646
336412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336412	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336412	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	33,775,006	33,775,006	98,082
336412	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	6	103,028,498	74,131,032	215,276
336412	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
336413	State Sales Tax	1	Retail Sales	27	19,621,765	857,132	55,716
336413	Business & Occupation	2	Retailing	24	14,065,950	864,700	4,073
336413	Business & Occupation	3	Wholesaling	63	661,072,581	216,892,105	1,049,753
336413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	26,428,143	21,292,855	319,396
336413	State Use Tax	5	Use Tax	35	14,573,734	14,573,734	947,292
336413	Business & Occupation	7	Manufacturing	34	302,534,755	301,122,155	1,457,436
336413	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	6,846,503	6,836,938	33,090
336413	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336413	Business & Occupation	80	Royalties	D	D	D	D
336413	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	3,008,051	36,705	330
336413	Business & Occupation	189	Far Part 145 Repair Stations	4	20,764,188	20,764,188	60,300
336413	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	37	1,144,555,129	1,138,154,086	3,305,199
336413	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	55	2,438,864,702	1,272,811,539	3,696,245
336413	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	11	71,607,847	9,431,952	27,391
336414	State Sales Tax	1	Retail Sales	D	D	D	D
336414	Business & Occupation	2	Retailing	D	D	D	D
336414	Business & Occupation	3	Wholesaling	D	D	D	D
336414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336414	State Use Tax	5	Use Tax	D	D	D	D
336414	Business & Occupation	7	Manufacturing	D	D	D	D
336415	State Sales Tax	1	Retail Sales	D	D	D	D
336415	Business & Occupation	2	Retailing	D	D	D	D
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336415	State Use Tax	5	Use Tax	D	D	D	D
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336415	Business & Occupation	80	Royalties	D	D	D	D
336419	Business & Occupation	3	Wholesaling	3	7,105,099	5,881,978	28,470
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336419	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
336510	State Sales Tax	1	Retail Sales	7	15,873,949	10,752,524	698,916
336510	Business & Occupation	2	Retailing	7	15,873,949	11,044,791	52,021
336510	Business & Occupation	3	Wholesaling	4	4,935,076	4,069,722	19,698
336510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336510	State Use Tax	5	Use Tax	3	22,996	22,996	1,496
336510	Business & Occupation	7	Manufacturing	3	5,678,214	5,677,327	27,478
336510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	45,567,398	45,567,398	220,544
336611	State Sales Tax	1	Retail Sales	71	353,655,321	39,191,468	2,547,443
336611	Business & Occupation	2	Retailing	69	353,645,791	334,943,954	1,577,592
336611	Business & Occupation	3	Wholesaling	48	193,369,546	146,369,876	708,433
336611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	24,916,371	24,916,371	373,748
336611	State Use Tax	5	Use Tax	21	2,319,241	2,319,241	150,754
336611	Business & Occupation	7	Manufacturing	9	56,414,126	54,935,636	265,887
336611	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	67,665,332	66,542,484	322,063
336611	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336611	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
336612	State Sales Tax	1	Retail Sales	131	297,070,761	45,943,204	2,986,306
336612	Business & Occupation	2	Retailing	123	297,038,404	87,209,185	410,761
336612	Business & Occupation	3	Wholesaling	76	127,905,557	79,408,350	384,346
336612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	2,111,421	1,755,173	26,331
336612	State Use Tax	5	Use Tax	35	5,157,934	5,157,934	335,266
336612	Business & Occupation	7	Manufacturing	54	228,807,976	227,298,177	1,100,122
336612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336612	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336612	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
336612	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	8,366,776	8,223,674	39,802
336612	Other Taxes	36	Litter Tax	D	D	D	D
336612	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
336991	State Sales Tax	1	Retail Sales	38	5,860,691	3,232,663	210,124
336991	Business & Occupation	2	Retailing	36	4,073,364	1,619,430	7,626
336991	Business & Occupation	3	Wholesaling	23	40,515,641	26,852,329	129,972
336991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	45,590	45,571	683
336991	State Use Tax	5	Use Tax	5	217,888	217,888	14,164
336991	Business & Occupation	7	Manufacturing	17	3,441,312	3,269,492	15,829
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336999	State Sales Tax	1	Retail Sales	14	6,400,309	2,725,838	177,181
336999	Business & Occupation	2	Retailing	14	6,400,309	2,745,092	12,929
336999	Business & Occupation	3	Wholesaling	12	6,215,041	4,559,411	22,069
336999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336999	State Use Tax	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	7	4,614,974	4,563,083	22,088
336999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337110	State Sales Tax	1	Retail Sales	340	248,089,819	195,441,342	12,703,710
337110	Business & Occupation	2	Retailing	335	248,034,502	195,839,187	922,411
337110	Business & Occupation	3	Wholesaling	306	383,265,249	285,944,706	1,383,977
337110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	750,906	567,700	8,518
337110	State Use Tax	5	Use Tax	59	1,466,749	1,466,749	95,339
337110	Business & Occupation	7	Manufacturing	198	151,938,983	139,242,043	673,975
337110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337110	Other Taxes	36	Litter Tax	D	D	D	D
337121	State Sales Tax	1	Retail Sales	37	6,951,248	3,876,399	251,968
337121	Business & Occupation	2	Retailing	36	6,927,972	4,094,425	19,291
337121	Business & Occupation	3	Wholesaling	30	62,385,002	14,315,179	69,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
337121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	82,773	82,773	1,242
337121	State Use Tax	5	Use Tax	5	563,762	563,762	36,646
337121	Business & Occupation	7	Manufacturing	17	44,613,818	12,297,092	59,520
337121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337121	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
337121	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
337121	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
337122	State Sales Tax	1	Retail Sales	260	22,689,259	18,552,396	1,205,921
337122	Business & Occupation	2	Retailing	256	22,681,036	18,763,338	88,377
337122	Business & Occupation	3	Wholesaling	139	70,054,798	62,615,404	303,055
337122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	784,719	719,613	10,794
337122	State Use Tax	5	Use Tax	19	59,413	59,413	3,867
337122	Business & Occupation	7	Manufacturing	109	8,765,098	8,420,530	40,805
337122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337122	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337122	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
337122	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
337122	Other Taxes	36	Litter Tax	D	D	D	D
337122	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
337122	Business & Occupation	301	Extracting Timber	D	D	D	D
337122	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
337122	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
337124	State Sales Tax	1	Retail Sales	11	1,060,945	1,018,418	66,199
337124	Business & Occupation	2	Retailing	11	1,060,945	1,019,178	4,800
337124	Business & Occupation	3	Wholesaling	10	6,945,561	4,426,604	21,426
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	6	400,310	375,840	1,824
337125	State Sales Tax	1	Retail Sales	7	1,467,789	134,088	8,714
337125	Business & Occupation	2	Retailing	7	1,467,789	134,088	632
337125	Business & Occupation	3	Wholesaling	9	11,381,955	10,838,466	52,459
337125	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337125	Business & Occupation	7	Manufacturing	3	1,398,283	1,375,033	6,658
337125	Other Taxes	36	Litter Tax	D	D	D	D
337125	Business & Occupation	80	Royalties	D	D	D	D
337127	State Sales Tax	1	Retail Sales	14	2,978,091	2,823,688	183,538
337127	Business & Occupation	2	Retailing	13	2,965,248	2,810,845	13,238
337127	Business & Occupation	3	Wholesaling	9	40,901,876	19,299,085	93,408
337127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337127	State Use Tax	5	Use Tax	3	30,289	30,289	1,970

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
337127	Business & Occupation	7	Manufacturing	4	15,907,406	15,238,308	73,754
337211	State Sales Tax	1	Retail Sales	11	16,028,248	3,712,816	241,335
337211	Business & Occupation	2	Retailing	10	15,988,120	5,152,062	24,265
337211	Business & Occupation	3	Wholesaling	13	71,397,435	43,691,316	211,466
337211	State Use Tax	5	Use Tax	4	106,888	106,888	6,947
337211	Business & Occupation	7	Manufacturing	9	37,858,547	35,195,970	170,350
337212	State Sales Tax	1	Retail Sales	26	3,805,132	2,395,542	155,711
337212	Business & Occupation	2	Retailing	26	3,805,132	2,405,909	11,331
337212	Business & Occupation	3	Wholesaling	21	18,821,846	17,304,346	83,757
337212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	2,014	2,014	30
337212	State Use Tax	5	Use Tax	3	58,513	58,513	3,804
337212	Business & Occupation	7	Manufacturing	15	2,738,755	2,526,119	12,236
337214	State Sales Tax	1	Retail Sales	5	4,209,233	3,752,148	243,891
337214	Business & Occupation	2	Retailing	5	4,204,703	4,196,748	19,765
337214	Business & Occupation	3	Wholesaling	6	3,331,452	3,303,757	15,991
337214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337214	Business & Occupation	7	Manufacturing	D	D	D	D
337215	State Sales Tax	1	Retail Sales	28	38,273,120	21,803,559	1,417,234
337215	Business & Occupation	2	Retailing	28	38,164,508	21,628,128	101,872
337215	Business & Occupation	3	Wholesaling	24	61,614,955	16,625,898	80,465
337215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	182,785	171,331	2,569
337215	State Use Tax	5	Use Tax	6	75,489	75,489	4,907
337215	Business & Occupation	7	Manufacturing	14	16,250,589	15,918,037	77,045
337910	State Sales Tax	1	Retail Sales	7	12,447,700	8,727,399	567,282
337910	Business & Occupation	2	Retailing	7	12,447,700	8,779,766	41,352
337910	Business & Occupation	3	Wholesaling	6	136,532,482	68,052,674	329,376
337910	State Use Tax	5	Use Tax	3	69,848	69,848	4,540
337910	Business & Occupation	7	Manufacturing	5	72,085,466	69,892,230	338,281
337910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337920	State Sales Tax	1	Retail Sales	9	3,148,394	3,101,133	201,575
337920	Business & Occupation	2	Retailing	9	3,148,394	3,101,133	14,604
337920	Business & Occupation	3	Wholesaling	7	43,323,549	43,076,091	208,488
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	3	273,647	273,647	1,324
339112	State Sales Tax	1	Retail Sales	33	24,578,658	8,548,361	555,647
339112	Business & Occupation	2	Retailing	33	24,549,566	8,793,920	41,424
339112	Business & Occupation	3	Wholesaling	31	62,416,622	47,675,084	230,752
339112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	4,968,315	4,968,315	74,524
339112	State Use Tax	5	Use Tax	13	372,681	372,681	24,225

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339112	Business & Occupation	7	Manufacturing	13	23,025,052	22,857,898	110,631
339112	Other Taxes	36	Litter Tax	3	71,545	71,545	14
339112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
339113	State Sales Tax	1	Retail Sales	41	84,854,865	9,098,956	591,426
339113	Business & Occupation	2	Retailing	41	84,817,865	40,654,233	191,481
339113	Business & Occupation	3	Wholesaling	32	231,124,183	57,970,130	280,581
339113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	10,977,767	1,935,160	29,031
339113	State Use Tax	5	Use Tax	18	3,150,859	3,150,859	204,808
339113	Business & Occupation	7	Manufacturing	21	142,624,986	139,641,223	675,861
339113	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
339114	State Sales Tax	1	Retail Sales	25	8,062,575	874,298	56,827
339114	Business & Occupation	2	Retailing	25	8,062,575	4,428,193	20,863
339114	Business & Occupation	3	Wholesaling	35	25,165,372	13,596,228	65,802
339114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,438,248	2,296,394	34,445
339114	State Use Tax	5	Use Tax	8	71,160	71,160	4,627
339114	Business & Occupation	7	Manufacturing	15	5,444,919	5,382,519	26,051
339114	Business & Occupation	80	Royalties	D	D	D	D
339115	State Sales Tax	1	Retail Sales	7	8,829,002	866,973	56,353
339115	Business & Occupation	2	Retailing	6	8,828,105	1,877,729	8,843
339115	Business & Occupation	3	Wholesaling	8	23,701,249	19,002,374	91,972
339115	State Use Tax	5	Use Tax	4	154,789	154,789	10,060
339115	Business & Occupation	7	Manufacturing	5	4,452,761	2,117,765	10,250
339116	State Sales Tax	1	Retail Sales	89	59,293,689	6,784,702	441,013
339116	Business & Occupation	2	Retailing	88	59,293,644	47,583,612	224,128
339116	Business & Occupation	3	Wholesaling	198	102,654,360	95,539,788	462,424
339116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	49	16,306,902	16,085,084	241,279
339116	State Use Tax	5	Use Tax	68	353,283	353,283	22,961
339116	Business & Occupation	7	Manufacturing	129	9,103,213	8,856,720	42,875
339116	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339116	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
339910	State Sales Tax	1	Retail Sales	457	33,978,694	10,691,354	694,950
339910	Business & Occupation	2	Retailing	437	33,891,798	11,338,305	53,432
339910	Business & Occupation	3	Wholesaling	146	11,960,863	3,769,362	18,251
339910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	603,613	592,616	8,892
339910	State Use Tax	5	Use Tax	30	110,255	110,255	7,164
339910	Business & Occupation	7	Manufacturing	124	17,437,815	17,207,926	83,335
339910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	68,367	68,367	331
339910	Other Taxes	36	Litter Tax	13	507,292	507,292	83
339910	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339910	Business & Occupation	80	Royalties	D	D	D	D
339920	State Sales Tax	1	Retail Sales	153	58,167,172	20,577,232	1,337,525
339920	Business & Occupation	2	Retailing	148	57,331,541	20,136,377	94,857
339920	Business & Occupation	3	Wholesaling	119	668,324,766	71,364,156	345,406
339920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	2,252,118	2,249,868	33,750
339920	State Use Tax	5	Use Tax	31	2,534,908	2,534,908	164,768
339920	Business & Occupation	7	Manufacturing	77	113,109,928	107,018,238	517,982
339920	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,025,354	1,839,745	8,904
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Business & Occupation	80	Royalties	D	D	D	D
339930	State Sales Tax	1	Retail Sales	76	4,695,895	837,693	54,455
339930	Business & Occupation	2	Retailing	69	4,611,329	995,835	4,702
339930	Business & Occupation	3	Wholesaling	30	32,819,140	9,893,831	47,887
339930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,489,404	2,386,061	35,792
339930	State Use Tax	5	Use Tax	11	280,652	280,652	18,245
339930	Business & Occupation	7	Manufacturing	24	23,094,856	22,646,920	109,622
339930	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	139,119	126,901	615
339930	Other Taxes	36	Litter Tax	3	273,501	273,501	40
339930	Business & Occupation	80	Royalties	4	8,463,317	1,797,669	26,966
339940	State Sales Tax	1	Retail Sales	18	6,320,352	1,757,848	114,262
339940	Business & Occupation	2	Retailing	18	4,535,061	1,804,259	8,499
339940	Business & Occupation	3	Wholesaling	12	12,538,423	7,149,011	34,600
339940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
339940	State Use Tax	5	Use Tax	D	D	D	D
339940	Business & Occupation	7	Manufacturing	6	1,896,642	1,878,971	9,093
339950	State Sales Tax	1	Retail Sales	299	140,163,838	118,019,435	7,671,282
339950	Business & Occupation	2	Retailing	290	139,327,307	119,517,451	562,917
339950	Business & Occupation	3	Wholesaling	205	93,104,338	51,718,931	250,324
339950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	6,451,596	5,520,650	82,814
339950	State Use Tax	5	Use Tax	26	858,347	858,347	55,798
339950	Business & Occupation	7	Manufacturing	134	58,707,457	57,511,998	278,393
339950	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339950	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339950	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	17,418	17,418	84
339950	Other Taxes	36	Litter Tax	6	2,054,543	2,054,543	311
339950	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
339950	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
339950	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
339991	State Sales Tax	1	Retail Sales	8	1,817,425	696,607	45,280

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339991	Business & Occupation	2	Retailing	8	1,817,425	1,313,118	6,186
339991	Business & Occupation	3	Wholesaling	10	17,854,289	14,601,100	70,669
339991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
339991	State Use Tax	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	7	3,452,213	3,415,322	16,532
339991	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	38,917,581	38,826,772	112,755
339991	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	30,564,446	17,725,070	51,474
339991	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
339992	State Sales Tax	1	Retail Sales	81	18,803,859	6,298,817	409,425
339992	Business & Occupation	2	Retailing	80	18,801,531	6,787,176	31,973
339992	Business & Occupation	3	Wholesaling	34	15,664,699	8,050,654	38,964
339992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	1,187,616	1,142,109	17,136
339992	State Use Tax	5	Use Tax	16	143,021	143,021	9,297
339992	Business & Occupation	7	Manufacturing	40	16,865,941	16,562,601	80,172
339992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339992	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
339992	Business & Occupation	80	Royalties	D	D	D	D
339992	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
339992	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
339992	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
339993	State Sales Tax	1	Retail Sales	D	D	D	D
339993	Business & Occupation	2	Retailing	D	D	D	D
339993	Business & Occupation	3	Wholesaling	D	D	D	D
339993	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
339994	State Sales Tax	1	Retail Sales	D	D	D	D
339994	Business & Occupation	2	Retailing	D	D	D	D
339994	Business & Occupation	3	Wholesaling	D	D	D	D
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339995	State Sales Tax	1	Retail Sales	3	259,404	136,068	8,845
339995	Business & Occupation	2	Retailing	3	259,404	259,404	1,222
339999	State Sales Tax	1	Retail Sales	642	272,351,260	70,315,270	4,570,502
339999	Business & Occupation	2	Retailing	624	270,524,691	80,692,559	380,090
339999	Business & Occupation	3	Wholesaling	509	1,071,839,966	681,197,323	3,297,000
339999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	116	60,858,152	53,798,250	806,987
339999	State Use Tax	5	Use Tax	106	52,404,195	52,404,195	3,406,272
339999	Business & Occupation	7	Manufacturing	301	400,654,036	382,700,924	1,852,342
339999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	31,400,080	31,400,080	151,976
339999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
339999	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
339999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	2,997,417	1,821,444	8,817
339999	Other Taxes	36	Litter Tax	23	42,976,800	42,976,800	6,463
339999	Public Utility Taxes	60	Water Distribution	D	D	D	D
339999	Other Taxes	64	Refuse Collection	D	D	D	D
339999	Other Taxes	65	Hazardous Substance	3	2,322,217	2,322,217	16,257
339999	Business & Occupation	80	Royalties	15	4,182,017	4,182,017	62,734
339999	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
339999	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
339999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	135,053	135,053	2,027
339999	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
339999	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	5	82,227,364	82,223,621	238,779
339999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	18	247,626,023	170,865,517	496,192
339999	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	3	19,483,130	14,016,278	40,703
339999	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
339999	Business & Occupation	301	Extracting Timber	D	D	D	D
339999	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
339999	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	457,124,206	130,470,685	446,733
423110	State Sales Tax	1	Retail Sales	164	635,790,016	513,007,157	33,345,471
423110	Business & Occupation	2	Retailing	162	630,400,949	541,665,817	2,551,257
423110	Business & Occupation	3	Wholesaling	261	9,792,996,351	9,578,123,341	46,358,112
423110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	786,075,118	229,066,400	3,435,999
423110	State Use Tax	5	Use Tax	33	10,792,840	10,792,840	701,540
423110	Business & Occupation	7	Manufacturing	3	604,745	604,745	2,928
423110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	40,892,556	37,376,282	180,899
423110	Other Taxes	65	Hazardous Substance	D	D	D	D
423110	Quantity Taxes	73	Tire Fee	4	11,998	11,998	10,798
423110	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
423110	Other Taxes	120	Motor Vehicle Tax	88	425,936,843	425,936,843	1,277,821
423120	State Sales Tax	1	Retail Sales	190	165,244,240	122,230,485	7,944,988
423120	Business & Occupation	2	Retailing	187	165,190,375	132,479,853	623,975
423120	Business & Occupation	3	Wholesaling	302	1,337,256,332	1,006,516,859	4,871,556
423120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	4,555,829	4,521,976	67,833
423120	State Use Tax	5	Use Tax	37	2,296,328	2,296,328	149,264
423120	Business & Occupation	7	Manufacturing	4	15,705,893	15,434,693	74,703
423120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	2,202,689	2,139,452	10,354
423120	Other Taxes	36	Litter Tax	3	284,951	284,951	45
423120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423120	Other Taxes	65	Hazardous Substance	D	D	D	D
423120	Quantity Taxes	73	Tire Fee	3	3,936	3,936	3,543
423120	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
423120	Other Taxes	120	Motor Vehicle Tax	3	3,545,834	3,545,834	10,638
423120	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423120	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423130	State Sales Tax	1	Retail Sales	24	46,300,823	31,956,319	2,077,164
423130	Business & Occupation	2	Retailing	24	46,300,823	32,590,136	153,498
423130	Business & Occupation	3	Wholesaling	48	362,634,285	309,884,095	1,499,839
423130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	50,340	46,841	707
423130	State Use Tax	5	Use Tax	8	2,234,637	2,234,637	145,252
423130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423130	Quantity Taxes	73	Tire Fee	13	113,474	113,474	102,133
423130	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
423130	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423130	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423140	State Sales Tax	1	Retail Sales	81	78,800,492	65,045,581	4,227,975
423140	Business & Occupation	2	Retailing	80	78,794,237	66,469,048	313,080
423140	Business & Occupation	3	Wholesaling	121	542,738,367	410,900,815	1,988,764
423140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,795,290	1,787,693	26,815
423140	State Use Tax	5	Use Tax	27	1,494,306	1,494,306	97,131
423140	Business & Occupation	7	Manufacturing	6	52,718,781	52,707,987	255,105
423140	Other Taxes	36	Litter Tax	3	12,398,041	12,398,041	1,859
423140	Quantity Taxes	73	Tire Fee	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	10	4,642,697	4,642,697	13,931
423210	State Sales Tax	1	Retail Sales	154	152,975,461	117,463,370	7,635,126
423210	Business & Occupation	2	Retailing	153	144,234,602	117,310,431	552,545
423210	Business & Occupation	3	Wholesaling	268	802,884,199	595,485,222	2,882,165
423210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	15,285,734	10,469,459	157,043
423210	State Use Tax	5	Use Tax	28	1,978,515	1,978,515	128,601
423210	Business & Occupation	7	Manufacturing	8	5,896,687	5,896,687	28,542
423210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423210	Other Taxes	36	Litter Tax	D	D	D	D
423210	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423220	State Sales Tax	1	Retail Sales	171	71,945,590	48,733,310	3,167,670
423220	Business & Occupation	2	Retailing	169	71,938,441	60,478,873	284,862
423220	Business & Occupation	3	Wholesaling	270	966,399,587	580,679,512	2,810,490
423220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	6,617,964	6,304,466	94,574
423220	State Use Tax	5	Use Tax	27	302,624	302,624	19,670
423220	Business & Occupation	7	Manufacturing	12	5,373,065	5,226,149	25,298
423220	Other Taxes	36	Litter Tax	4	3,695,112	3,695,112	556
423220	Business & Occupation	80	Royalties	D	D	D	D
423220	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423310	State Sales Tax	1	Retail Sales	207	706,393,832	309,660,311	20,127,927
423310	Business & Occupation	2	Retailing	205	706,390,446	319,517,063	1,504,928
423310	Business & Occupation	3	Wholesaling	358	3,489,915,598	2,339,450,323	11,322,930
423310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	59	13,748,774	12,319,089	184,783
423310	State Use Tax	5	Use Tax	71	8,770,131	8,770,131	570,050
423310	Business & Occupation	7	Manufacturing	28	152,219,681	142,751,154	690,916
423310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,584,246	1,584,246	7,668
423310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423310	Other Taxes	36	Litter Tax	3	4,408,627	4,408,627	661
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Business & Occupation	301	Extracting Timber	D	D	D	D
423310	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	17	1,211,354,362	617,544,654	2,114,473
423320	State Sales Tax	1	Retail Sales	124	110,631,330	105,616,739	6,865,097
423320	Business & Occupation	2	Retailing	124	110,631,330	106,174,779	500,086
423320	Business & Occupation	3	Wholesaling	164	428,594,274	395,860,203	1,915,966
423320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	7,110,601	7,110,591	106,657
423320	State Use Tax	5	Use Tax	19	3,133,707	3,133,707	203,696
423320	Business & Occupation	7	Manufacturing	12	9,926,728	9,502,303	45,992
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	7,765,216	6,892,427	132,735
423320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423320	Business & Occupation	16	Extracting-Extracting For Hire	7	168,718	168,718	819
423320	Business & Occupation	80	Royalties	D	D	D	D
423320	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423330	State Sales Tax	1	Retail Sales	43	311,139,010	86,607,575	5,629,493
423330	Business & Occupation	2	Retailing	43	311,135,660	87,792,383	413,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423330	Business & Occupation	3	Wholesaling	75	1,049,360,697	869,552,867	4,208,635
423330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	3,728,574	3,725,739	55,884
423330	State Use Tax	5	Use Tax	14	1,602,236	1,602,236	104,147
423330	Business & Occupation	7	Manufacturing	5	50,263,156	26,538,016	128,446
423330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423390	State Sales Tax	1	Retail Sales	119	134,130,260	77,744,542	5,053,399
423390	Business & Occupation	2	Retailing	118	134,122,497	108,226,753	509,757
423390	Business & Occupation	3	Wholesaling	214	1,709,678,467	1,418,291,457	6,864,534
423390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	8,668,912	8,157,057	122,351
423390	State Use Tax	5	Use Tax	33	2,770,478	2,770,478	180,085
423390	Business & Occupation	7	Manufacturing	9	33,316,568	32,547,788	157,534
423390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423390	Business & Occupation	301	Extracting Timber	D	D	D	D
423390	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423410	State Sales Tax	1	Retail Sales	41	25,812,134	11,798,633	766,914
423410	Business & Occupation	2	Retailing	39	25,649,264	12,866,464	60,605
423410	Business & Occupation	3	Wholesaling	44	83,538,722	50,097,954	242,472
423410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	80,739	59,139	886
423410	State Use Tax	5	Use Tax	5	74,189	74,189	4,821
423410	Business & Occupation	7	Manufacturing	3	4,679,791	4,679,791	22,650
423410	Other Taxes	36	Litter Tax	D	D	D	D
423420	State Sales Tax	1	Retail Sales	88	251,413,014	208,981,013	13,583,765
423420	Business & Occupation	2	Retailing	87	251,402,792	233,881,813	1,101,583
423420	Business & Occupation	3	Wholesaling	70	530,221,552	511,203,670	2,474,232
423420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	18,759,503	18,189,010	272,837
423420	State Use Tax	5	Use Tax	23	1,608,537	1,608,537	104,559
423420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423420	Other Taxes	36	Litter Tax	3	3,376,249	3,376,249	510
423430	State Sales Tax	1	Retail Sales	286	3,791,226,847	1,753,762,092	113,994,529
423430	Business & Occupation	2	Retailing	280	3,790,522,371	1,881,574,146	8,862,229
423430	Business & Occupation	3	Wholesaling	253	3,001,595,040	2,738,369,327	13,253,716
423430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	93	377,971,112	361,535,387	5,423,032
423430	State Use Tax	5	Use Tax	62	35,247,647	35,247,647	2,291,099
423430	Business & Occupation	7	Manufacturing	7	5,649,876	5,607,356	27,140
423430	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	25,027,687	25,027,687	121,134
423430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	645,522	645,522	3,124

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Other Taxes	64	Refuse Collection	D	D	D	D
423430	Business & Occupation	80	Royalties	9	9,041,054	9,041,054	135,615
423430	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423430	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423440	State Sales Tax	1	Retail Sales	278	410,908,943	236,423,921	15,367,557
423440	Business & Occupation	2	Retailing	278	410,613,390	296,722,514	1,397,573
423440	Business & Occupation	3	Wholesaling	248	577,023,152	502,872,725	2,433,920
423440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	61,870,503	16,465,961	246,993
423440	State Use Tax	5	Use Tax	39	6,702,171	6,702,171	435,641
423440	Business & Occupation	7	Manufacturing	8	5,187,555	5,187,555	25,108
423440	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423440	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423440	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423440	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
423440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423440	Other Taxes	36	Litter Tax	8	97,364,882	97,364,882	14,602
423440	Business & Occupation	80	Royalties	3	10,028,403	10,028,403	150,426
423440	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
423440	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
423440	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
423440	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423440	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
423450	State Sales Tax	1	Retail Sales	546	1,961,715,188	792,751,456	51,528,856
423450	Business & Occupation	2	Retailing	540	1,957,237,475	1,758,515,264	8,282,613
423450	Business & Occupation	3	Wholesaling	510	2,435,267,369	2,223,498,467	10,761,755
423450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	106	94,033,729	57,570,893	863,563
423450	State Use Tax	5	Use Tax	113	16,503,737	16,503,737	1,072,745
423450	Business & Occupation	7	Manufacturing	24	129,433,809	125,316,853	606,537
423450	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423450	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423450	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
423450	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423450	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423450	Other Taxes	36	Litter Tax	14	168,389,410	168,389,410	25,258
423450	Public Utility Taxes	49	Power	D	D	D	D
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties	4	363,276	363,276	5,448
423450	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	1,301,006	649,334	9,740

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423450	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423460	State Sales Tax	1	Retail Sales	51	48,003,041	16,141,444	1,049,197
423460	Business & Occupation	2	Retailing	51	38,718,806	32,844,495	154,694
423460	Business & Occupation	3	Wholesaling	76	254,643,542	222,574,093	1,077,254
423460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,032,076	1,032,076	15,483
423460	State Use Tax	5	Use Tax	16	344,498	344,498	22,389
423460	Business & Occupation	7	Manufacturing	3	1,571,265	1,437,544	6,958
423460	Business & Occupation	80	Royalties	D	D	D	D
423490	State Sales Tax	1	Retail Sales	125	233,709,890	179,777,837	11,685,561
423490	Business & Occupation	2	Retailing	119	233,556,238	215,425,227	1,014,657
423490	Business & Occupation	3	Wholesaling	105	316,117,106	212,361,627	1,027,847
423490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	6,451,989	4,889,636	73,341
423490	State Use Tax	5	Use Tax	22	863,894	863,894	56,157
423490	Business & Occupation	7	Manufacturing	7	13,238,247	13,161,276	63,701
423490	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423490	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
423490	Other Taxes	36	Litter Tax	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	D	D	D	D
423490	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423490	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423510	State Sales Tax	1	Retail Sales	151	152,131,491	114,648,844	7,452,170
423510	Business & Occupation	2	Retailing	148	152,103,800	137,888,826	649,465
423510	Business & Occupation	3	Wholesaling	333	3,307,783,656	2,320,853,257	11,232,947
423510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	15,185,779	4,138,860	62,087
423510	State Use Tax	5	Use Tax	49	4,166,190	4,166,190	270,802
423510	Business & Occupation	7	Manufacturing	21	118,713,795	115,079,412	556,990
423510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	274,159	274,159	1,328
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	80	Royalties	D	D	D	D
423510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423510	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
423510	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	6	131,773,832	130,254,657	378,259
423510	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423520	State Sales Tax	1	Retail Sales	9	4,651,221	114,113	7,416
423520	Business & Occupation	2	Retailing	9	4,651,221	114,113	539
423520	Business & Occupation	3	Wholesaling	19	60,371,003	45,867,512	221,997
423520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
423520	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423520	Business & Occupation	7	Manufacturing	D	D	D	D
423520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423520	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423610	State Sales Tax	1	Retail Sales	352	625,734,834	505,548,094	32,860,617
423610	Business & Occupation	2	Retailing	350	625,311,169	530,874,833	2,500,431
423610	Business & Occupation	3	Wholesaling	527	3,544,381,275	2,785,576,101	13,482,207
423610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	31,654,210	27,554,538	413,320
423610	State Use Tax	5	Use Tax	67	2,916,041	2,916,041	189,547
423610	Business & Occupation	7	Manufacturing	17	152,678,436	137,280,399	664,440
423610	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423610	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	135,203	120,407	584
423610	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423610	Other Taxes	36	Litter Tax	3	559,060	559,060	85
423610	Business & Occupation	80	Royalties	4	815,180	755,548	11,334
423610	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
423610	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423620	State Sales Tax	1	Retail Sales	121	199,525,105	164,688,045	10,704,732
423620	Business & Occupation	2	Retailing	118	199,322,995	166,318,664	783,374
423620	Business & Occupation	3	Wholesaling	181	1,584,415,833	1,422,875,475	6,886,735
423620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	6,244,643	6,242,425	93,637
423620	State Use Tax	5	Use Tax	28	5,662,996	5,662,996	368,092
423620	Business & Occupation	7	Manufacturing	D	D	D	D
423620	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423620	Other Taxes	36	Litter Tax	6	17,183,062	17,183,062	2,580
423620	Business & Occupation	80	Royalties	D	D	D	D
423690	State Sales Tax	1	Retail Sales	340	581,077,293	462,619,802	30,070,283
423690	Business & Occupation	2	Retailing	334	578,649,609	503,649,121	2,372,190
423690	Business & Occupation	3	Wholesaling	488	3,909,185,117	3,166,386,617	15,325,313
423690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	506,266,461	351,049,630	5,265,741
423690	State Use Tax	5	Use Tax	70	9,003,709	9,003,709	585,242
423690	Business & Occupation	7	Manufacturing	22	198,724,777	195,861,083	947,967
423690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423690	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
423690	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423690	Business & Occupation	80	Royalties	4	171,639	121,209	1,818
423690	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423690	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	73,811,639	73,274,908	212,786
423690	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423710	State Sales Tax	1	Retail Sales	130	193,220,900	142,555,380	9,266,104
423710	Business & Occupation	2	Retailing	130	193,220,900	150,243,143	707,664
423710	Business & Occupation	3	Wholesaling	214	1,301,352,592	931,211,092	4,507,057
423710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	9,071,678	6,251,432	93,774
423710	State Use Tax	5	Use Tax	39	1,955,336	1,955,336	127,095
423710	Business & Occupation	7	Manufacturing	7	2,792,296	2,785,433	13,482
423710	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423710	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
423710	Other Taxes	36	Litter Tax	3	13,073,843	13,073,843	1,961
423710	Other Taxes	65	Hazardous Substance	D	D	D	D
423710	Business & Occupation	80	Royalties	D	D	D	D
423710	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
423710	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
423710	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	52,284,837	52,119,090	151,356
423720	State Sales Tax	1	Retail Sales	122	252,955,129	226,934,377	14,750,739
423720	Business & Occupation	2	Retailing	122	252,467,785	235,814,972	1,110,686
423720	Business & Occupation	3	Wholesaling	224	1,692,527,570	1,522,762,620	7,370,177
423720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	22,542,619	20,711,735	310,676
423720	State Use Tax	5	Use Tax	32	2,852,850	2,852,850	185,438
423720	Business & Occupation	7	Manufacturing	4	591,230	588,160	2,849
423720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423720	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
423720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423720	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	222	222	6,660
423720	Other Taxes	65	Hazardous Substance	3	14,731,817	14,731,817	103,123
423720	Business & Occupation	80	Royalties	D	D	D	D
423720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423730	State Sales Tax	1	Retail Sales	96	139,223,110	93,836,241	6,099,357
423730	Business & Occupation	2	Retailing	95	139,215,691	97,819,895	460,725
423730	Business & Occupation	3	Wholesaling	123	1,005,858,171	794,096,187	3,843,428
423730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	3,007,141	2,865,196	42,975
423730	State Use Tax	5	Use Tax	23	1,133,413	1,133,413	73,678
423730	Business & Occupation	7	Manufacturing	3	16,488,783	16,470,792	79,719
423730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,756,421	1,756,421	8,501
423730	Other Taxes	36	Litter Tax	D	D	D	D
423730	Business & Occupation	80	Royalties	D	D	D	D
423730	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423740	State Sales Tax	1	Retail Sales	42	34,682,502	21,628,296	1,405,842

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423740	Business & Occupation	2	Retailing	40	34,648,934	24,367,906	114,777
423740	Business & Occupation	3	Wholesaling	38	90,260,600	87,217,820	422,141
423740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	4,923,510	4,865,954	72,988
423740	State Use Tax	5	Use Tax	5	194,773	194,773	12,661
423740	Business & Occupation	7	Manufacturing	D	D	D	D
423740	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423810	State Sales Tax	1	Retail Sales	131	524,548,080	290,544,473	18,885,391
423810	Business & Occupation	2	Retailing	130	524,547,408	386,892,006	1,822,247
423810	Business & Occupation	3	Wholesaling	145	1,288,207,852	1,123,774,956	5,439,078
423810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	5,645,628	5,147,911	77,221
423810	State Use Tax	5	Use Tax	27	3,102,122	3,102,122	201,642
423810	Business & Occupation	7	Manufacturing	7	88,673,519	87,178,363	421,945
423810	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423810	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423810	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	D	D	D	D
423810	Quantity Taxes	73	Tire Fee	D	D	D	D
423810	Business & Occupation	80	Royalties	D	D	D	D
423810	Other Taxes	120	Motor Vehicle Tax	5	5,298,528	5,298,528	15,896
423810	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423820	State Sales Tax	1	Retail Sales	134	394,564,598	230,633,628	14,991,175
423820	Business & Occupation	2	Retailing	133	394,322,078	329,925,155	1,553,956
423820	Business & Occupation	3	Wholesaling	170	937,742,087	840,362,573	4,067,357
423820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	4,211,122	3,266,190	48,991
423820	State Use Tax	5	Use Tax	31	1,370,772	1,370,772	89,103
423820	Business & Occupation	7	Manufacturing	8	63,386,911	62,148,542	300,799
423820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423820	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423820	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
423820	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	782,683	782,683	3,787
423820	Other Taxes	36	Litter Tax	4	3,884,442	3,884,442	590
423820	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423820	Other Taxes	65	Hazardous Substance	3	114,942,277	63,092,556	441,648
423820	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423830	State Sales Tax	1	Retail Sales	789	2,228,711,513	1,174,504,202	76,342,810
423830	Business & Occupation	2	Retailing	785	2,227,817,564	1,678,274,757	7,904,713
423830	Business & Occupation	3	Wholesaling	866	3,481,541,942	2,870,493,190	13,893,200

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	136	112,223,806	81,918,440	1,228,796
423830	State Use Tax	5	Use Tax	148	32,027,141	32,027,141	2,081,754
423830	Business & Occupation	7	Manufacturing	54	358,993,195	353,940,564	1,713,071
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423830	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	430,625	323,855	1,567
423830	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	44,481,829	44,481,829	215,292
423830	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423830	Business & Occupation	19	Retailing Of Interstate Transportation Equip	21	58,389,892	53,208,369	257,528
423830	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423830	Other Taxes	36	Litter Tax	10	7,159,128	7,159,128	1,075
423830	Public Utility Taxes	60	Water Distribution	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	D	D	D	D
423830	Quantity Taxes	73	Tire Fee	D	D	D	D
423830	Business & Occupation	80	Royalties	D	D	D	D
423830	Other Taxes	120	Motor Vehicle Tax	8	5,605,025	5,605,025	16,816
423830	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
423830	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	109,691,172	108,819,051	316,011
423830	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	6	124,452,912	79,701,639	231,454
423840	State Sales Tax	1	Retail Sales	247	430,013,874	278,604,533	18,109,308
423840	Business & Occupation	2	Retailing	244	428,068,769	394,494,692	1,858,091
423840	Business & Occupation	3	Wholesaling	380	1,287,114,302	911,780,513	4,413,030
423840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	10,973,523	10,684,612	160,268
423840	State Use Tax	5	Use Tax	51	4,501,517	4,501,517	292,605
423840	Business & Occupation	7	Manufacturing	18	97,201,965	94,880,034	459,219
423840	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423840	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423840	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	946,495	946,495	4,582
423840	Other Taxes	36	Litter Tax	25	89,374,323	89,374,323	13,413
423840	Other Taxes	65	Hazardous Substance	D	D	D	D
423840	Quantity Taxes	73	Tire Fee	D	D	D	D
423840	Business & Occupation	80	Royalties	D	D	D	D
423840	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	107,360,657	18,782,393	54,545
423840	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423850	State Sales Tax	1	Retail Sales	123	231,058,590	149,069,118	9,689,489
423850	Business & Occupation	2	Retailing	119	231,014,660	157,298,228	740,880
423850	Business & Occupation	3	Wholesaling	117	271,114,229	186,978,165	904,979
423850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	14,941,776	14,777,773	221,672
423850	State Use Tax	5	Use Tax	15	206,207	206,207	13,407
423850	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423850	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423850	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
423850	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423850	Other Taxes	36	Litter Tax	16	31,385,783	31,385,783	4,711
423850	Other Taxes	65	Hazardous Substance	D	D	D	D
423850	Business & Occupation	80	Royalties	D	D	D	D
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423860	State Sales Tax	1	Retail Sales	112	187,011,105	56,930,320	3,700,480
423860	Business & Occupation	2	Retailing	109	165,401,779	106,816,763	503,117
423860	Business & Occupation	3	Wholesaling	164	1,057,629,604	708,806,594	3,430,628
423860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	11,945,999	8,611,019	129,172
423860	State Use Tax	5	Use Tax	38	6,562,436	6,562,436	426,565
423860	Business & Occupation	7	Manufacturing	12	106,286,784	104,080,030	503,745
423860	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423860	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,529,509	3,529,509	17,084
423860	Business & Occupation	19	Retailing Of Interstate Transportation Equip	19	106,296,061	72,617,007	351,464
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Quantity Taxes	73	Tire Fee	D	D	D	D
423860	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	170,251	132,676	1,194
423860	Business & Occupation	189	Far Part 145 Repair Stations	4	45,869,278	45,869,278	133,204
423860	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	5	152,753,407	152,731,708	443,535
423860	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	35	775,852,540	692,574,889	2,011,237
423860	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	9	140,536,047	53,568,084	155,566
423860	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
423910	State Sales Tax	1	Retail Sales	284	232,112,955	71,423,738	4,642,546
423910	Business & Occupation	2	Retailing	281	220,620,838	146,916,496	691,981
423910	Business & Occupation	3	Wholesaling	399	1,243,423,376	739,204,081	3,577,762
423910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	6,527,899	6,243,585	93,654
423910	State Use Tax	5	Use Tax	57	2,246,797	2,246,797	146,045
423910	Business & Occupation	7	Manufacturing	25	33,081,141	32,515,552	157,375
423910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
423910	Other Taxes	36	Litter Tax	6	893,086	893,086	138
423910	Business & Occupation	80	Royalties	8	1,484,896	1,211,573	18,175
423910	Fish Taxes	220	Shellfish	D	D	D	D
423910	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423910	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
423920	State Sales Tax	1	Retail Sales	87	71,963,265	42,650,468	2,772,288
423920	Business & Occupation	2	Retailing	85	68,991,052	40,685,846	191,643
423920	Business & Occupation	3	Wholesaling	131	5,175,948,453	224,355,988	1,085,885
423920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	52,178,740	8,342,204	125,134
423920	State Use Tax	5	Use Tax	17	20,366,003	20,366,003	1,323,788
423920	Business & Occupation	7	Manufacturing	5	822,083	812,941	3,939
423920	Other Taxes	36	Litter Tax	4	15,306	15,306	10
423920	Business & Occupation	80	Royalties	9	43,740,910	5,154,998	77,325
423930	State Sales Tax	1	Retail Sales	89	77,841,343	15,219,529	989,275
423930	Business & Occupation	2	Retailing	88	77,838,342	16,749,459	78,893
423930	Business & Occupation	3	Wholesaling	175	758,339,152	309,208,498	1,496,571
423930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	72	150,521,578	145,902,958	2,188,545
423930	State Use Tax	5	Use Tax	36	7,097,384	7,097,384	461,330
423930	Business & Occupation	7	Manufacturing	11	107,837,656	95,652,226	462,954
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	240,581	240,581	4,596
423930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	297,936	271,156	1,740
423930	Other Taxes	36	Litter Tax	6	1,360,541	1,360,541	204
423930	Public Utility Taxes	49	Power	D	D	D	D
423930	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423930	Public Utility Taxes	60	Water Distribution	D	D	D	D
423930	Other Taxes	64	Refuse Collection	8	67,539,706	60,321,321	2,171,568
423930	Other Taxes	65	Hazardous Substance	D	D	D	D
423930	Other Taxes	120	Motor Vehicle Tax	3	44,330	44,330	132
423930	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423940	State Sales Tax	1	Retail Sales	126	32,722,522	26,141,112	1,699,174
423940	Business & Occupation	2	Retailing	120	32,661,754	26,479,626	124,734
423940	Business & Occupation	3	Wholesaling	180	233,279,109	204,121,351	987,956
423940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	1,036,664	1,013,718	15,204
423940	State Use Tax	5	Use Tax	20	266,306	266,306	17,311
423940	Business & Occupation	7	Manufacturing	7	4,862,845	4,862,547	23,539
423940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423940	Other Taxes	36	Litter Tax	3	6,901	6,901	4
423940	Business & Occupation	80	Royalties	D	D	D	D
423990	State Sales Tax	1	Retail Sales	433	265,886,739	137,405,164	8,931,349
423990	Business & Occupation	2	Retailing	426	262,991,301	220,532,123	1,038,725
423990	Business & Occupation	3	Wholesaling	689	2,191,721,824	1,798,430,593	8,704,424

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	95	30,682,161	26,924,031	403,863
423990	State Use Tax	5	Use Tax	53	4,679,235	4,679,235	304,154
423990	Business & Occupation	7	Manufacturing	38	41,282,263	40,783,952	197,402
423990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423990	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
423990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
423990	Other Taxes	36	Litter Tax	23	184,066,690	184,066,690	27,614
423990	Public Utility Taxes	49	Power	D	D	D	D
423990	Other Taxes	65	Hazardous Substance	3	3,952,842	2,168,689	15,180
423990	Business & Occupation	80	Royalties	15	10,965,714	10,963,666	164,455
423990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	14	54,138,278	54,138,278	157,218
423990	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
423990	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
423990	Business & Occupation	301	Extracting Timber	6	8,814,641	8,536,743	29,229
423990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	17	43,045,458	40,102,161	137,313
423990	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
424110	State Sales Tax	1	Retail Sales	16	24,308,142	24,234,614	1,575,249
424110	Business & Occupation	2	Retailing	14	24,288,446	24,267,494	114,300
424110	Business & Occupation	3	Wholesaling	27	160,085,645	133,537,389	646,323
424110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
424110	State Use Tax	5	Use Tax	5	932,662	932,662	60,623
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424110	Other Taxes	36	Litter Tax	5	179,056,705	179,056,705	26,858
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
424110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	71,171,352	55,819,952	191,130
424120	State Sales Tax	1	Retail Sales	115	75,765,877	44,260,513	2,876,939
424120	Business & Occupation	2	Retailing	112	70,908,418	50,332,664	237,075
424120	Business & Occupation	3	Wholesaling	130	255,383,603	227,869,654	1,102,894

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	988,273	790,846	11,863
424120	State Use Tax	5	Use Tax	28	455,533	455,533	29,613
424120	Business & Occupation	7	Manufacturing	6	8,210,032	7,938,810	38,429
424120	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	4,977,278	4,940,753	23,915
424120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424120	Other Taxes	36	Litter Tax	19	47,185,887	47,185,887	7,080
424120	Business & Occupation	80	Royalties	3	358,247	358,247	5,374
424130	State Sales Tax	1	Retail Sales	77	173,143,547	167,408,719	10,881,568
424130	Business & Occupation	2	Retailing	77	173,143,547	171,375,616	807,177
424130	Business & Occupation	3	Wholesaling	157	1,688,320,745	1,241,581,162	6,009,254
424130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	6,765,592	6,765,592	101,481
424130	State Use Tax	5	Use Tax	30	17,279,674	17,279,674	1,123,181
424130	Business & Occupation	7	Manufacturing	8	28,362,057	25,036,404	121,177
424130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424130	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424130	Other Taxes	36	Litter Tax	74	1,235,964,845	1,235,964,845	185,397
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Other Taxes	65	Hazardous Substance	4	11,383,914	11,383,914	79,688
424130	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
424130	Business & Occupation	301	Extracting Timber	D	D	D	D
424130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	237,753,546	237,753,546	814,068
424210	State Sales Tax	1	Retail Sales	246	369,148,675	108,905,917	7,078,884
424210	Business & Occupation	2	Retailing	239	368,690,215	330,617,693	1,557,236
424210	Business & Occupation	3	Wholesaling	405	3,345,616,441	2,744,163,337	13,281,762
424210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	7,204,367	6,693,728	100,410
424210	State Use Tax	5	Use Tax	88	8,741,900	8,741,900	568,235
424210	Business & Occupation	7	Manufacturing	11	33,899,753	32,982,938	159,636
424210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
424210	Business & Occupation	21	Split Or Proc Dried Peas	29	6,118,436,254	6,044,666,533	8,341,641
424210	Other Taxes	36	Litter Tax	247	1,291,412,161	1,291,412,161	193,774
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties	6	4,055,887	4,055,887	60,839
424210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424310	State Sales Tax	1	Retail Sales	74	12,572,644	5,950,195	386,770
424310	Business & Occupation	2	Retailing	72	12,569,852	6,950,507	32,736
424310	Business & Occupation	3	Wholesaling	121	166,894,745	109,619,431	530,552
424310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	4,482,965	4,254,634	63,819
424310	State Use Tax	5	Use Tax	16	58,991	58,991	3,830

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424310	Business & Occupation	7	Manufacturing	8	141,257	140,239	679
424310	Other Taxes	36	Litter Tax	D	D	D	D
424320	State Sales Tax	1	Retail Sales	54	32,736,052	24,789,277	1,611,313
424320	Business & Occupation	2	Retailing	54	32,582,743	26,012,091	122,520
424320	Business & Occupation	3	Wholesaling	83	2,947,613,805	325,326,533	1,574,577
424320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,653,363	2,651,582	39,775
424320	State Use Tax	5	Use Tax	17	7,199,029	7,199,029	467,934
424320	Business & Occupation	7	Manufacturing	6	9,714,915	9,708,271	46,990
424320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	80	Royalties	4	2,141,605	2,141,605	32,124
424330	State Sales Tax	1	Retail Sales	164	83,460,087	62,923,183	4,090,007
424330	Business & Occupation	2	Retailing	164	83,229,328	64,238,804	302,572
424330	Business & Occupation	3	Wholesaling	250	508,729,691	395,866,746	1,916,006
424330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	3,160,578	3,093,848	46,412
424330	State Use Tax	5	Use Tax	20	669,279	669,279	43,500
424330	Business & Occupation	7	Manufacturing	7	1,661,114	1,630,379	7,895
424330	Other Taxes	36	Litter Tax	4	2,393,516	2,393,516	362
424330	Public Utility Taxes	49	Power	D	D	D	D
424330	Business & Occupation	80	Royalties	3	744,717	744,717	11,170
424340	State Sales Tax	1	Retail Sales	47	44,007,433	41,622,455	2,705,460
424340	Business & Occupation	2	Retailing	46	42,879,208	41,644,931	196,148
424340	Business & Occupation	3	Wholesaling	94	1,148,740,478	405,443,086	1,962,346
424340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,031,376	1,031,376	15,471
424340	State Use Tax	5	Use Tax	16	6,514,280	6,514,280	423,434
424340	Business & Occupation	7	Manufacturing	D	D	D	D
424410	State Sales Tax	1	Retail Sales	71	242,318,081	190,866,426	12,406,328
424410	Business & Occupation	2	Retailing	71	242,318,081	233,653,688	1,100,520
424410	Business & Occupation	3	Wholesaling	260	6,953,871,949	5,537,706,325	26,802,505
424410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	121,724,725	119,125,888	1,786,892
424410	State Use Tax	5	Use Tax	34	7,547,071	7,547,071	490,560
424410	Business & Occupation	7	Manufacturing	5	25,518,836	23,099,345	111,802
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424410	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424410	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	6	6,263,514	6,263,514	5,950,338
424410	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
424410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	36	1,383,397,718	1,276,914,001	1,762,143
424410	Other Taxes	36	Litter Tax	175	6,791,392,808	6,791,392,808	1,018,712
424410	Quantity Taxes	54	Syrup Tax	15	3,815,141	3,815,141	3,815,141
424410	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424410	Other Taxes	65	Hazardous Substance	9	11,484,024	11,484,024	80,389
424410	Business & Occupation	80	Royalties	D	D	D	D
424410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424410	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	5	11,101,687	11,101,687	28,042,862
424410	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	4	348,597	348,597	733,790
424410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	148,130	148,130	96,285
424410	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	5	6,821,988	6,821,988	1,031,828
424410	Fish Taxes	220	Shellfish	D	D	D	D
424410	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
424410	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
424410	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
424410	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424420	State Sales Tax	1	Retail Sales	18	3,473,856	3,032,471	197,111
424420	Business & Occupation	2	Retailing	18	3,473,856	3,207,904	15,112
424420	Business & Occupation	3	Wholesaling	126	2,188,153,892	518,313,011	2,508,633
424420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	6,155,157	2,416,230	36,245
424420	State Use Tax	5	Use Tax	10	692,047	692,047	44,982
424420	Business & Occupation	7	Manufacturing	4	15,085,907	169,517	821
424420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	18	572,086,591	566,670,121	782,005
424420	Other Taxes	36	Litter Tax	120	1,075,123,192	1,075,123,192	161,288
424420	Fish Taxes	220	Shellfish	D	D	D	D
424420	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424430	State Sales Tax	1	Retail Sales	25	28,669,901	15,804,231	1,027,279
424430	Business & Occupation	2	Retailing	25	28,669,901	28,007,302	131,915
424430	Business & Occupation	3	Wholesaling	118	1,959,811,142	1,437,299,946	6,956,530
424430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	364,545	364,545	5,468
424430	State Use Tax	5	Use Tax	23	789,215	789,215	51,301
424430	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	57,338,250	57,338,250	79,126
424430	Other Taxes	36	Litter Tax	110	1,435,898,889	1,435,898,889	215,382
424430	Quantity Taxes	54	Syrup Tax	D	D	D	D
424430	Business & Occupation	421	Manufacturing Of Dairy Products	6	21,240,579	-	-
424430	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424440	State Sales Tax	1	Retail Sales	30	2,281,226	241,456	15,695
424440	Business & Occupation	2	Retailing	30	2,281,226	2,274,807	10,721

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424440	Business & Occupation	3	Wholesaling	30	247,042,928	123,581,551	598,130
424440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	3,372,777	3,372,777	50,593
424440	State Use Tax	5	Use Tax	3	4,766,926	4,766,926	309,849
424440	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424440	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	14	476,672,206	437,623,757	603,920
424440	Other Taxes	36	Litter Tax	43	555,142,128	555,142,128	83,287
424440	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424450	State Sales Tax	1	Retail Sales	41	6,614,308	484,250	31,475
424450	Business & Occupation	2	Retailing	41	6,614,308	6,324,005	29,789
424450	Business & Occupation	3	Wholesaling	160	1,977,200,274	1,899,689,000	9,194,494
424450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	1,373,652	1,254,594	18,820
424450	State Use Tax	5	Use Tax	10	2,797,349	2,797,349	181,831
424450	Business & Occupation	7	Manufacturing	7	8,626,634	7,288,797	35,279
424450	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424450	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
424450	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
424450	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424450	Other Taxes	36	Litter Tax	147	1,948,148,615	1,948,148,615	292,254
424450	Quantity Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424450	Business & Occupation	80	Royalties	D	D	D	D
424450	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424450	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424450	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
424450	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
424450	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424450	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
424460	State Sales Tax	1	Retail Sales	63	20,846,340	7,526,737	489,236
424460	Business & Occupation	2	Retailing	63	20,846,340	16,721,649	78,761
424460	Business & Occupation	3	Wholesaling	381	6,232,942,361	994,271,722	4,812,275
424460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	67	27,368,815	19,300,745	289,513
424460	State Use Tax	5	Use Tax	29	1,335,274	1,335,274	86,794
424460	Business & Occupation	7	Manufacturing	5	69,724,703	61,606,659	298,177
424460	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	4,272,322	3,645,325	17,642
424460	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424460	Business & Occupation	16	Extracting-Extracting For Hire	33	19,801,694	19,780,432	95,741
424460	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	772,881	742,755	2,042

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	39,400,407	39,400,407	54,374
424460	Other Taxes	36	Litter Tax	286	1,161,062,335	1,161,062,335	174,208
424460	Business & Occupation	80	Royalties	D	D	D	D
424460	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	15	1,226,641	1,226,641	82,060
424460	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	7	502,749	502,749	28,254
424460	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	10	520,572	520,572	34,827
424460	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	10	174,718	174,718	9,819
424460	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
424460	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	12	1,489,144	1,489,144	83,690
424460	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
424460	Fish Taxes	210	Sockeye Fish or Eggs	14	2,558,831	2,558,831	86,233
424460	Fish Taxes	215	Other Food Fish or Eggs	22	3,985,425	3,985,425	89,672
424460	Fish Taxes	220	Shellfish	46	60,654,319	60,654,319	1,364,721
424460	Fish Taxes	221	Sea Urchin	9	1,053,996	1,053,996	23,714
424460	Fish Taxes	222	Sea Cucumber	4	522,835	522,835	11,763
424460	Fish Taxes	225	Oysters	5	905,517	905,517	815
424460	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	3	12,556	12,556	841
424460	Fish Taxes	228	Anadromous Game Fish	D	D	D	D
424460	Business & Occupation	427	Manufacturing Of Seafood Products	12	197,542,551	-	-
424470	State Sales Tax	1	Retail Sales	23	12,582,645	5,454,712	354,559
424470	Business & Occupation	2	Retailing	23	12,518,284	12,489,759	58,827
424470	Business & Occupation	3	Wholesaling	60	333,829,704	268,998,154	1,301,958
424470	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,810,544	1,769,144	26,540
424470	State Use Tax	5	Use Tax	10	147,092	147,092	9,564
424470	Business & Occupation	7	Manufacturing	5	57,572	57,572	278
424470	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424470	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424470	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	79	1,317,251,175	1,307,596,653	1,804,490
424470	Other Taxes	36	Litter Tax	106	1,497,270,998	1,497,270,998	224,591
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424470	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
424480	State Sales Tax	1	Retail Sales	91	33,877,313	19,193,669	1,247,588
424480	Business & Occupation	2	Retailing	90	33,876,534	31,953,955	150,510
424480	Business & Occupation	3	Wholesaling	201	3,254,320,692	1,426,143,464	6,902,540
424480	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	51	91,972,343	87,380,634	1,310,714
424480	State Use Tax	5	Use Tax	39	7,986,308	7,986,308	519,108
424480	Business & Occupation	7	Manufacturing	6	13,870,784	13,870,784	67,134
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	9,075,335	3,671,602	70,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424480	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424480	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	14	36,928,666	28,982,545	140,274
424480	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424480	Other Taxes	36	Litter Tax	175	1,416,520,760	1,416,520,760	212,507
424480	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424480	Business & Occupation	80	Royalties	D	D	D	D
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	5	135,825,805	-	-
424490	State Sales Tax	1	Retail Sales	288	358,955,215	64,079,467	4,165,172
424490	Business & Occupation	2	Retailing	287	358,954,433	120,401,608	567,097
424490	Business & Occupation	3	Wholesaling	944	7,034,260,488	5,357,567,822	25,930,644
424490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	75	30,808,310	10,461,837	156,933
424490	State Use Tax	5	Use Tax	97	13,689,043	13,689,043	889,792
424490	Business & Occupation	7	Manufacturing	45	185,435,378	176,612,119	854,810
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	50,771,422	657,144	12,639
424490	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424490	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424490	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
424490	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	30	403,121,445	390,238,630	538,532
424490	Other Taxes	36	Litter Tax	839	5,779,452,241	5,779,452,241	867,004
424490	Quantity Taxes	54	Syrup Tax	19	1,112,292	1,112,292	1,112,292
424490	Other Taxes	64	Refuse Collection	D	D	D	D
424490	Other Taxes	65	Hazardous Substance	3	1,421,952	1,421,952	9,956
424490	Business & Occupation	80	Royalties	10	1,024,172	869,625	13,047
424490	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424490	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
424490	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
424490	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424490	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
424490	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
424490	Fish Taxes	220	Shellfish	D	D	D	D
424490	Fish Taxes	221	Sea Urchin	D	D	D	D
424490	Fish Taxes	222	Sea Cucumber	D	D	D	D
424490	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
424490	Other Taxes	251	Spirits Sales To On-Premises Licensees	3	32,458	32,458	4,446
424490	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	3	2,125	2,125	5,183
424490	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
424490	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	5	57,849,673	-	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424490	Business & Occupation	427	Manufacturing Of Seafood Products	3	47,679,987	-	-
424510	State Sales Tax	1	Retail Sales	23	4,848,569	995,139	64,684
424510	Business & Occupation	2	Retailing	23	4,848,569	1,905,700	8,974
424510	Business & Occupation	3	Wholesaling	46	979,252,522	501,245,490	2,426,031
424510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	20,017,823	19,600,282	294,004
424510	State Use Tax	5	Use Tax	17	2,273,187	2,273,187	147,758
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,429,933	310,939	5,987
424510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424510	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	28,568,553	28,568,553	78,564
424510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424510	Other Taxes	36	Litter Tax	17	465,454,116	465,454,116	69,823
424520	State Sales Tax	1	Retail Sales	23	603,529	456,910	29,700
424520	Business & Occupation	2	Retailing	23	603,529	419,919	1,981
424520	Business & Occupation	3	Wholesaling	14	33,929,800	6,300,008	30,492
424520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	823,475	822,070	12,332
424520	State Use Tax	5	Use Tax	3	296,364	296,364	19,263
424520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424520	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424520	Other Taxes	36	Litter Tax	5	3,245,196	3,245,196	487
424590	State Sales Tax	1	Retail Sales	45	12,691,554	4,663,479	303,127
424590	Business & Occupation	2	Retailing	43	12,678,540	11,060,073	52,098
424590	Business & Occupation	3	Wholesaling	383	762,499,745	355,441,475	1,720,354
424590	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	5,378,177	4,036,943	60,556
424590	State Use Tax	5	Use Tax	27	1,005,839	1,005,839	65,380
424590	Business & Occupation	7	Manufacturing	4	1,543,884	1,537,444	7,442
424590	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424590	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
424590	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424590	Other Taxes	36	Litter Tax	25	245,541,749	245,541,749	36,847
424590	Other Taxes	65	Hazardous Substance	D	D	D	D
424610	State Sales Tax	1	Retail Sales	52	14,896,779	6,638,733	431,516
424610	Business & Occupation	2	Retailing	48	14,241,580	6,382,854	30,064
424610	Business & Occupation	3	Wholesaling	117	479,323,745	362,097,764	1,752,552
424610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,640,622	185,343	2,779
424610	State Use Tax	5	Use Tax	12	266,210	266,210	17,305
424610	Business & Occupation	7	Manufacturing	13	32,364,018	29,309,329	141,859

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424610	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424610	Other Taxes	36	Litter Tax	13	43,206,863	43,206,863	6,482
424610	Other Taxes	65	Hazardous Substance	D	D	D	D
424690	State Sales Tax	1	Retail Sales	203	471,159,977	225,666,566	14,668,335
424690	Business & Occupation	2	Retailing	201	471,138,958	301,827,298	1,421,617
424690	Business & Occupation	3	Wholesaling	362	2,166,763,836	1,821,816,813	8,817,608
424690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	10,658,935	10,009,122	150,138
424690	State Use Tax	5	Use Tax	46	8,365,293	8,365,293	543,745
424690	Business & Occupation	7	Manufacturing	18	57,048,586	55,296,951	267,641
424690	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,237,855	1,223,120	5,922
424690	Other Taxes	36	Litter Tax	40	334,460,286	334,460,286	50,178
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Other Taxes	64	Refuse Collection	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	22	167,336,701	167,336,701	1,171,359
424690	Business & Occupation	80	Royalties	D	D	D	D
424690	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
424690	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
424710	State Sales Tax	1	Retail Sales	43	722,599,198	64,356,350	4,183,159
424710	Business & Occupation	2	Retailing	43	722,599,198	197,817,896	931,722
424710	Business & Occupation	3	Wholesaling	39	3,799,930,863	3,740,627,237	18,104,636
424710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	12,393,487	8,311,050	124,667
424710	State Use Tax	5	Use Tax	16	714,122	714,122	46,421
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,964,984	791,432	15,241
424710	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,697,391	1,697,391	8,215
424710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	24,798,612	24,798,612	120,024
424710	Other Taxes	36	Litter Tax	4	3,198,800	3,198,800	479
424710	Other Taxes	57	Petroleum Products Tax	9	23,531,164	21,673,016	65,020
424710	Other Taxes	65	Hazardous Substance	13	47,655,266	47,605,967	333,247
424710	Oil Taxes	217	Oil Spill Prevention/Response Tax	4	1,096,521	1,096,521	51,202
424710	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424710	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
424720	State Sales Tax	1	Retail Sales	88	1,155,927,632	223,424,714	14,522,611
424720	Business & Occupation	2	Retailing	88	1,155,927,632	925,288,204	4,358,113
424720	Business & Occupation	3	Wholesaling	114	5,269,428,360	4,411,478,388	21,351,560
424720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	199,918,768	199,362,496	2,990,442
424720	State Use Tax	5	Use Tax	26	6,508,706	6,508,706	423,072
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	13,259,390	13,259,390	255,377

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424720	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,550,150	1,983,936	12,737
424720	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	127,719,357	119,047,405	576,188
424720	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
424720	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424720	Other Taxes	36	Litter Tax	10	23,058,134	23,058,134	3,462
424720	Other Taxes	57	Petroleum Products Tax	42	1,276,925,377	1,190,754,123	3,572,261
424720	Other Taxes	65	Hazardous Substance	54	1,439,167,881	1,373,307,362	9,613,156
424720	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424720	Oil Taxes	217	Oil Spill Prevention/Response Tax	5	10,568,299	10,568,299	504,017
424810	State Sales Tax	1	Retail Sales	36	7,536,736	7,301,986	474,631
424810	Business & Occupation	2	Retailing	36	7,536,736	7,275,461	34,266
424810	Business & Occupation	3	Wholesaling	212	1,130,757,673	1,078,601,465	5,220,455
424810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	906,643	906,643	13,600
424810	State Use Tax	5	Use Tax	27	7,192,207	7,192,207	467,496
424810	Business & Occupation	7	Manufacturing	9	825,388	825,388	3,998
424810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424810	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424810	Other Taxes	36	Litter Tax	193	1,025,915,496	1,025,915,496	153,938
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Business & Occupation	80	Royalties	D	D	D	D
424810	Other Taxes	251	Spirits Sales To On-Premises Licensees	11	4,123,847	4,073,704	558,097
424810	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424810	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	11	360,652	360,652	880,282
424810	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
424810	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424820	State Sales Tax	1	Retail Sales	390	79,012,422	56,867,934	3,696,433
424820	Business & Occupation	2	Retailing	386	78,980,994	56,969,264	268,337
424820	Business & Occupation	3	Wholesaling	608	4,033,109,825	3,266,121,373	15,808,054
424820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	24,879,744	24,658,614	369,880
424820	State Use Tax	5	Use Tax	146	19,085,786	19,085,786	1,240,577
424820	Business & Occupation	7	Manufacturing	16	243,511	188,225	918
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424820	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424820	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424820	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424820	Other Taxes	36	Litter Tax	614	2,764,417,559	2,764,417,559	414,948
424820	Business & Occupation	80	Royalties	D	D	D	D
424820	Other Taxes	251	Spirits Sales To On-Premises Licensees	55	146,807,892	142,839,161	19,568,975
424820	Other Taxes	252	Spirits Sales To Consumers	20	2,264,981	2,250,549	461,361
424820	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	55	8,665,004	8,665,004	21,149,495
424820	Quantity Taxes	254	Spirits Liter Sales To Consumers	20	87,014	87,014	328,085
424820	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	24	434,295,886	-	-
424910	State Sales Tax	1	Retail Sales	136	434,814,537	241,114,660	15,672,455
424910	Business & Occupation	2	Retailing	133	434,799,434	392,777,612	1,850,003
424910	Business & Occupation	3	Wholesaling	308	3,192,368,818	2,073,359,822	10,035,074
424910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	48,780,360	41,862,614	627,944
424910	State Use Tax	5	Use Tax	53	10,643,370	10,643,370	691,819
424910	Business & Occupation	7	Manufacturing	14	76,787,029	68,224,976	330,207
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	9,832,238	5,780,353	111,330
424910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	912,375	912,000	4,415
424910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,056,470	1,056,470	5,113
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	671,679	671,002	4,309
424910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424910	Other Taxes	36	Litter Tax	24	207,225,792	207,225,792	31,092
424910	Public Utility Taxes	49	Power	D	D	D	D
424910	Other Taxes	57	Petroleum Products Tax	3	127,955,849	127,955,849	383,867
424910	Other Taxes	65	Hazardous Substance	26	404,764,649	398,704,746	2,790,933
424910	Quantity Taxes	73	Tire Fee	D	D	D	D
424910	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
424910	Business & Occupation	80	Royalties	D	D	D	D
424910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424910	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
424910	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424910	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
424910	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424920	State Sales Tax	1	Retail Sales	92	98,785,101	88,604,588	5,759,295
424920	Business & Occupation	2	Retailing	87	98,418,470	56,241,500	264,910
424920	Business & Occupation	3	Wholesaling	94	262,307,804	168,043,366	813,333
424920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	6,982,959	6,690,980	100,368
424920	State Use Tax	5	Use Tax	11	267,601	267,601	17,394
424920	Business & Occupation	7	Manufacturing	D	D	D	D
424920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424920	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	1,124,825	1,124,825	5,444

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	10	39,129,354	39,129,354	5,871
424920	Business & Occupation	80	Royalties	14	243,872	243,853	3,660
424930	State Sales Tax	1	Retail Sales	98	16,354,237	13,356,269	868,158
424930	Business & Occupation	2	Retailing	93	16,343,025	12,193,211	57,436
424930	Business & Occupation	3	Wholesaling	149	306,674,152	131,180,020	634,923
424930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	2,438,714	2,409,201	36,139
424930	State Use Tax	5	Use Tax	13	300,528	300,528	19,537
424930	Business & Occupation	7	Manufacturing	7	13,996,490	13,847,205	67,021
424930	Other Taxes	36	Litter Tax	5	2,469,725	2,469,725	372
424930	Public Utility Taxes	49	Power	D	D	D	D
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424940	State Sales Tax	1	Retail Sales	17	572,459	433,247	28,164
424940	Business & Occupation	2	Retailing	17	572,459	552,777	2,604
424940	Business & Occupation	3	Wholesaling	92	1,218,086,617	1,121,610,114	5,428,603
424940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	86,169	86,169	1,292
424940	State Use Tax	5	Use Tax	10	559,362	559,362	36,360
424940	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	33	7,091,938	7,091,938	6,737,342
424940	Other Taxes	36	Litter Tax	85	1,120,495,793	1,120,495,793	168,109
424940	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	13	5,900,731	5,900,731	14,905,249
424940	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	7	32,512	32,512	68,431
424940	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	17	641,709	641,709	417,113
424940	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	13	6,681,009	6,681,009	1,010,503
424950	State Sales Tax	1	Retail Sales	28	45,881,341	30,779,896	2,000,692
424950	Business & Occupation	2	Retailing	28	45,655,853	37,854,951	178,299
424950	Business & Occupation	3	Wholesaling	54	357,475,565	249,506,335	1,207,615
424950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	5,627,844	5,595,782	83,937
424950	State Use Tax	5	Use Tax	16	2,022,380	2,022,380	131,457
424950	Business & Occupation	7	Manufacturing	3	15,502,753	15,288,257	73,996
424950	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424950	Other Taxes	36	Litter Tax	D	D	D	D
424950	Other Taxes	65	Hazardous Substance	6	12,576,538	12,576,538	88,036
424950	Business & Occupation	80	Royalties	D	D	D	D
424950	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
424990	State Sales Tax	1	Retail Sales	1,020	641,238,715	362,693,139	23,575,065
424990	Business & Occupation	2	Retailing	1,001	639,159,001	484,924,868	2,284,049
424990	Business & Occupation	3	Wholesaling	1,921	3,584,801,597	2,309,639,542	11,178,707
424990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	272	54,143,841	40,778,362	611,694

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424990	State Use Tax	5	Use Tax	160	3,454,768	3,454,768	224,565
424990	Business & Occupation	7	Manufacturing	79	80,587,375	76,410,429	369,843
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	3,690,999	446,997	8,610
424990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	3,988,647	3,811,601	18,451
424990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,371,186	1,371,186	6,637
424990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424990	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
424990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	9,957,594	9,957,379	27,383
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424990	Other Taxes	36	Litter Tax	149	1,044,627,905	1,044,627,905	156,709
424990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	5	1,583,685	1,583,685	11,085
424990	Business & Occupation	80	Royalties	19	774,678	738,911	11,084
424990	Other Taxes	120	Motor Vehicle Tax	3	283,378	283,378	850
424990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
424990	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
424990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	11	52,301,681	45,907,467	133,316
424990	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
424990	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
424990	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
424990	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
424990	Business & Occupation	301	Extracting Timber	D	D	D	D
424990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	9	818,205,661	522,644,556	1,789,537
424990	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
424990	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
425110	State Sales Tax	1	Retail Sales	14	17,053,179	3,882,616	252,371
425110	Business & Occupation	2	Retailing	12	16,896,796	3,931,447	18,519
425110	Business & Occupation	3	Wholesaling	12	20,787,952	19,897,484	96,307
425110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,668,176	1,667,406	25,013
425110	State Use Tax	5	Use Tax	3	30,310	30,310	1,970
425110	Business & Occupation	7	Manufacturing	D	D	D	D
425110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
425110	Other Taxes	36	Litter Tax	4	1,057,697	1,057,697	158
425110	Business & Occupation	80	Royalties	D	D	D	D
425120	State Sales Tax	1	Retail Sales	111	75,767,539	24,519,556	1,593,773
425120	Business & Occupation	2	Retailing	110	75,545,669	43,510,059	204,946

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
425120	Business & Occupation	3	Wholesaling	227	683,169,361	333,024,872	1,611,848
425120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	348	282,643,469	214,498,079	3,217,475
425120	State Use Tax	5	Use Tax	32	1,385,987	1,385,987	90,092
425120	Business & Occupation	7	Manufacturing	D	D	D	D
425120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	456,613	368,963	7,106
425120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
425120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	7,086,339	7,086,339	34,298
425120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
425120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
425120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
425120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,512,475	2,512,475	6,909
425120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425120	Other Taxes	36	Litter Tax	25	62,751,734	62,751,734	9,412
425120	Business & Occupation	80	Royalties	3	5,657,003	113,398	1,701
425120	Other Taxes	120	Motor Vehicle Tax	6	2,640,628	2,640,628	7,921
441110	State Sales Tax	1	Retail Sales	450	14,205,527,991	11,570,059,096	752,053,875
441110	Business & Occupation	2	Retailing	450	14,205,527,991	13,424,422,950	63,229,056
441110	Business & Occupation	3	Wholesaling	395	3,822,723,047	2,955,510,444	14,304,693
441110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	348	682,530,121	681,788,502	10,226,844
441110	State Use Tax	5	Use Tax	302	68,167,342	68,167,342	4,430,886
441110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	57	16,476,093	16,050,686	77,683
441110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	97,820,879	97,820,879	473,453
441110	Other Taxes	36	Litter Tax	3	271,107	271,107	44
441110	Quantity Taxes	73	Tire Fee	229	268,617	268,617	241,797
441110	Quantity Taxes	77	Studded Tire Fee	8	209	209	941
441110	Other Taxes	120	Motor Vehicle Tax	431	9,988,014,448	9,988,014,448	29,964,081
441120	State Sales Tax	1	Retail Sales	1,024	2,969,285,458	2,368,197,737	153,932,952
441120	Business & Occupation	2	Retailing	1,024	2,969,285,458	2,746,988,485	12,938,321
441120	Business & Occupation	3	Wholesaling	610	609,427,760	345,216,106	1,670,861
441120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	461	123,405,304	120,373,988	1,805,657
441120	State Use Tax	5	Use Tax	123	4,395,605	4,395,605	285,731
441120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
441120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	268,858	268,858	1,300
441120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	34,851,991	34,463,632	166,806
441120	Other Taxes	36	Litter Tax	3	12,044	12,044	6
441120	Quantity Taxes	73	Tire Fee	22	29,803	29,803	26,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441120	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
441120	Other Taxes	120	Motor Vehicle Tax	950	2,146,162,208	2,146,162,208	6,438,542
441120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
441210	State Sales Tax	1	Retail Sales	114	1,011,404,852	768,628,384	49,960,847
441210	Business & Occupation	2	Retailing	114	1,011,404,852	959,140,087	4,517,558
441210	Business & Occupation	3	Wholesaling	84	142,027,250	131,537,996	636,658
441210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	54	47,085,578	43,993,461	659,901
441210	State Use Tax	5	Use Tax	27	967,993	967,993	62,924
441210	Business & Occupation	7	Manufacturing	D	D	D	D
441210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	1,036,627	1,036,627	5,015
441210	Other Taxes	36	Litter Tax	D	D	D	D
441210	Quantity Taxes	73	Tire Fee	D	D	D	D
441210	Other Taxes	120	Motor Vehicle Tax	62	217,642,500	217,642,500	652,938
441222	State Sales Tax	1	Retail Sales	220	643,918,659	457,946,240	29,766,532
441222	Business & Occupation	2	Retailing	217	643,893,729	406,534,569	1,914,791
441222	Business & Occupation	3	Wholesaling	120	54,563,952	48,563,673	235,057
441222	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	117	27,110,921	26,395,234	395,937
441222	State Use Tax	5	Use Tax	48	2,337,939	2,337,939	151,973
441222	Business & Occupation	7	Manufacturing	9	4,570,497	4,253,452	20,592
441222	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441222	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441222	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	231,899	216,255	1,046
441222	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	3,188,902	2,929,676	14,179
441222	Other Taxes	36	Litter Tax	4	774,668	774,668	118
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Quantity Taxes	73	Tire Fee	D	D	D	D
441222	Business & Occupation	80	Royalties	D	D	D	D
441222	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
441222	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	16	27	27	13,500
441222	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	5	5	5	4,000
441228	State Sales Tax	1	Retail Sales	272	831,238,494	668,526,856	43,454,249
441228	Business & Occupation	2	Retailing	270	831,189,368	766,440,128	3,609,947
441228	Business & Occupation	3	Wholesaling	143	152,447,180	126,875,686	614,083
441228	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	89	18,712,463	15,225,655	228,416
441228	State Use Tax	5	Use Tax	64	500,072	500,072	32,511
441228	Business & Occupation	7	Manufacturing	5	3,288,760	3,288,760	15,918
441228	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441228	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	817,547	817,547	3,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441228	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	46,575,052	21,206,208	102,639
441228	Other Taxes	36	Litter Tax	D	D	D	D
441228	Quantity Taxes	73	Tire Fee	66	26,606	26,606	23,961
441228	Other Taxes	120	Motor Vehicle Tax	90	335,586,897	335,586,897	1,006,771
441228	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
441228	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
441310	State Sales Tax	1	Retail Sales	963	1,273,115,061	1,012,491,026	65,811,915
441310	Business & Occupation	2	Retailing	950	1,273,251,865	1,099,054,456	5,176,571
441310	Business & Occupation	3	Wholesaling	642	1,248,861,835	881,227,129	4,265,174
441310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	147	9,091,598	8,310,816	124,699
441310	State Use Tax	5	Use Tax	197	8,757,261	8,757,261	569,217
441310	Business & Occupation	7	Manufacturing	14	2,429,628	2,311,234	11,187
441310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
441310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	23	70,471,179	56,240,185	272,204
441310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	14	103,032,555	103,032,555	15,467
441310	Other Taxes	57	Petroleum Products Tax	4	187,381	187,381	563
441310	Other Taxes	65	Hazardous Substance	15	54,479,519	54,478,419	381,354
441310	Quantity Taxes	73	Tire Fee	29	28,921	28,921	26,038
441310	Quantity Taxes	77	Studded Tire Fee	4	213	213	959
441310	Other Taxes	120	Motor Vehicle Tax	37	60,651,572	60,651,572	181,958
441310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
441320	State Sales Tax	1	Retail Sales	351	975,847,768	912,841,085	59,334,688
441320	Business & Occupation	2	Retailing	351	975,847,768	950,817,842	4,478,360
441320	Business & Occupation	3	Wholesaling	233	281,774,396	270,909,918	1,311,206
441320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	145	19,419,464	19,144,942	287,264
441320	State Use Tax	5	Use Tax	71	5,532,270	5,532,270	359,599
441320	Business & Occupation	7	Manufacturing	D	D	D	D
441320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
441320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	33	30,627,004	30,561,478	147,919
441320	Other Taxes	36	Litter Tax	3	232,316	232,316	38
441320	Public Utility Taxes	49	Power	D	D	D	D
441320	Other Taxes	57	Petroleum Products Tax	D	D	D	D
441320	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441320	Other Taxes	65	Hazardous Substance	D	D	D	D
441320	Quantity Taxes	73	Tire Fee	270	3,299,962	3,299,962	2,970,020
441320	Quantity Taxes	77	Studded Tire Fee	101	65,261	65,261	293,707
441320	Business & Occupation	80	Royalties	D	D	D	D
441320	Other Taxes	120	Motor Vehicle Tax	4	77,801	77,801	234
442110	State Sales Tax	1	Retail Sales	778	1,392,583,523	1,235,879,641	80,332,179
442110	Business & Occupation	2	Retailing	766	1,390,542,107	1,304,899,167	6,146,086
442110	Business & Occupation	3	Wholesaling	297	295,144,872	240,582,256	1,164,430
442110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	111	8,303,011	8,035,246	120,536
442110	State Use Tax	5	Use Tax	68	3,765,201	3,765,201	244,737
442110	Business & Occupation	7	Manufacturing	44	13,850,403	13,001,380	62,945
442110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
442110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	161,335	161,335	780
442110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
442110	Other Taxes	36	Litter Tax	7	363,911	363,911	63
442110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
442110	Business & Occupation	80	Royalties	4	1,717,398	1,659,987	24,899
442110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
442210	State Sales Tax	1	Retail Sales	251	598,100,534	582,036,551	37,832,381
442210	Business & Occupation	2	Retailing	250	598,094,064	586,784,707	2,763,754
442210	Business & Occupation	3	Wholesaling	220	428,923,969	365,826,268	1,770,605
442210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	6,465,547	5,246,928	78,703
442210	State Use Tax	5	Use Tax	58	4,906,787	4,906,787	318,949
442210	Business & Occupation	7	Manufacturing	D	D	D	D
442210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	2,606,221	2,606,221	12,615
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442291	State Sales Tax	1	Retail Sales	138	66,246,901	64,596,943	4,198,808
442291	Business & Occupation	2	Retailing	137	66,243,762	64,633,856	304,424
442291	Business & Occupation	3	Wholesaling	68	15,618,748	15,554,324	75,284
442291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	258,570	258,570	3,883
442291	State Use Tax	5	Use Tax	17	108,510	108,510	7,053
442291	Business & Occupation	7	Manufacturing	D	D	D	D
442291	Other Taxes	36	Litter Tax	D	D	D	D
442299	State Sales Tax	1	Retail Sales	955	831,675,065	714,964,734	46,472,747
442299	Business & Occupation	2	Retailing	931	831,360,126	791,124,624	3,726,335
442299	Business & Occupation	3	Wholesaling	285	178,575,017	124,497,548	602,600
442299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	8,852,711	8,497,551	127,471
442299	State Use Tax	5	Use Tax	71	2,862,466	2,862,466	186,062

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
442299	Business & Occupation	7	Manufacturing	46	2,587,844	2,345,471	11,375
442299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
442299	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
442299	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
442299	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
442299	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
442299	Other Taxes	36	Litter Tax	38	71,743,973	71,743,973	10,798
442299	Quantity Taxes	54	Syrup Tax	D	D	D	D
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	27	2,235	2,235	67,050
442299	Business & Occupation	80	Royalties	5	3,911,113	3,910,865	58,663
442299	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
442299	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
443141	State Sales Tax	1	Retail Sales	205	408,703,574	393,261,453	25,561,997
443141	Business & Occupation	2	Retailing	203	408,702,897	401,540,466	1,891,258
443141	Business & Occupation	3	Wholesaling	105	223,595,733	220,746,863	1,068,427
443141	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	3,171,095	3,166,811	47,507
443141	State Use Tax	5	Use Tax	23	288,831	288,831	18,779
443141	Business & Occupation	7	Manufacturing	D	D	D	D
443141	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
443141	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
443141	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	5,959,305	5,959,305	28,844
443141	Other Taxes	36	Litter Tax	4	21,844,153	21,844,153	3,279
443141	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
443142	State Sales Tax	1	Retail Sales	2,419	5,043,448,036	3,868,004,540	251,420,374
443142	Business & Occupation	2	Retailing	2,400	5,040,084,516	4,277,853,956	20,148,860
443142	Business & Occupation	3	Wholesaling	769	1,770,926,101	1,460,618,201	7,069,427
443142	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	750	658,432,578	544,572,491	8,168,616
443142	State Use Tax	5	Use Tax	257	46,465,206	46,465,206	3,020,250
443142	Business & Occupation	7	Manufacturing	27	12,601,611	12,574,955	60,865
443142	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	12,197	11,243	55
443142	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
443142	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
443142	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443142	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
443142	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
443142	Other Taxes	36	Litter Tax	25	23,457,190	23,457,190	3,526
443142	Quantity Taxes	73	Tire Fee	D	D	D	D
443142	Business & Occupation	80	Royalties	61	55,651,456	55,224,714	828,381
443142	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
443142	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
443142	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
443142	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
443142	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
444110	State Sales Tax	1	Retail Sales	82	3,675,096,310	3,647,904,280	237,113,776
444110	Business & Occupation	2	Retailing	81	3,675,096,050	3,664,519,307	17,259,900
444110	Business & Occupation	3	Wholesaling	58	528,267,102	513,957,935	2,487,557
444110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	360,861	360,640	5,409
444110	State Use Tax	5	Use Tax	18	12,587,273	12,587,273	818,171
444110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444110	Other Taxes	36	Litter Tax	6	75,405,765	75,405,765	11,316
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	411	411	12,330
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Quantity Taxes	73	Tire Fee	D	D	D	D
444110	Business & Occupation	301	Extracting Timber	D	D	D	D
444110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
444120	State Sales Tax	1	Retail Sales	37	245,879,341	241,630,356	15,705,976
444120	Business & Occupation	2	Retailing	37	245,879,341	241,645,692	1,138,148
444120	Business & Occupation	3	Wholesaling	39	245,176,863	244,395,684	1,182,877
444120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	294,284	294,136	4,412
444120	State Use Tax	5	Use Tax	7	2,137,837	2,137,837	138,962
444120	Business & Occupation	7	Manufacturing	3	2,497,859	2,497,859	12,091
444120	Other Taxes	36	Litter Tax	D	D	D	D
444120	Other Taxes	65	Hazardous Substance	D	D	D	D
444130	State Sales Tax	1	Retail Sales	522	998,610,837	896,836,981	58,294,421
444130	Business & Occupation	2	Retailing	516	998,550,498	944,804,499	4,450,036
444130	Business & Occupation	3	Wholesaling	330	351,989,267	285,480,954	1,381,759
444130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	94	4,024,501	3,983,415	59,772
444130	State Use Tax	5	Use Tax	150	4,271,563	4,271,563	277,653
444130	Business & Occupation	7	Manufacturing	7	612,416	580,804	2,816
444130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444130	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
444130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	2,108,887	2,108,887	10,207
444130	Other Taxes	36	Litter Tax	99	50,372,248	50,372,248	7,614
444130	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	149	149	4,470
444130	Other Taxes	65	Hazardous Substance	32	3,352,199	3,352,199	23,465
444130	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
444130	Business & Occupation	80	Royalties	D	D	D	D
444130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444130	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
444130	Other Taxes	252	Spirits Sales To Consumers	6	328,192	328,095	67,259
444130	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
444130	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	16,067	16,067	60,585
444190	State Sales Tax	1	Retail Sales	1,035	2,068,994,231	1,802,867,560	117,186,429
444190	Business & Occupation	2	Retailing	1,029	2,062,053,238	1,841,302,230	8,672,579
444190	Business & Occupation	3	Wholesaling	877	1,920,007,825	1,743,009,373	8,436,186
444190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	170	18,685,632	17,015,133	255,250
444190	State Use Tax	5	Use Tax	195	7,011,787	7,011,787	455,777
444190	Business & Occupation	7	Manufacturing	58	50,790,487	48,799,449	236,212
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	3,561,077	3,561,077	68,587
444190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	2,334,723	2,307,589	11,168
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
444190	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
444190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	212,622	212,622	1,031
444190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
444190	Other Taxes	36	Litter Tax	15	17,850,261	17,850,261	2,687
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	302	302	9,060
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	4	974,867	974,867	6,824
444190	Business & Occupation	80	Royalties	3	390,495	390,495	5,858
444190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444190	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444190	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
444190	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
444190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	30,159,321	30,159,321	103,265
444210	State Sales Tax	1	Retail Sales	88	269,068,774	193,860,993	12,600,964
444210	Business & Occupation	2	Retailing	87	269,061,823	221,955,443	1,045,405
444210	Business & Occupation	3	Wholesaling	54	142,339,237	115,302,005	558,060
444210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	2,365,656	1,904,894	28,575
444210	State Use Tax	5	Use Tax	21	2,771,366	2,771,366	180,143
444210	Business & Occupation	7	Manufacturing	D	D	D	D
444210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
444210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
444210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	294,242	294,242	1,424
444210	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Other Taxes	120	Motor Vehicle Tax	5	2,108,228	2,108,228	6,326
444220	State Sales Tax	1	Retail Sales	986	842,921,846	676,481,776	43,971,340
444220	Business & Occupation	2	Retailing	958	840,607,599	788,158,637	3,712,298
444220	Business & Occupation	3	Wholesaling	508	361,554,500	281,196,686	1,361,033
444220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	154	22,865,357	18,771,502	281,588
444220	State Use Tax	5	Use Tax	151	5,993,475	5,993,475	389,580
444220	Business & Occupation	7	Manufacturing	36	4,392,347	4,318,259	20,913
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	7,425,983	7,260,802	139,764
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	2,109,724	2,109,724	13,535
444220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
444220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
444220	Other Taxes	36	Litter Tax	90	37,907,965	37,907,965	5,734
444220	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444220	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444220	Public Utility Taxes	60	Water Distribution	D	D	D	D
444220	Other Taxes	64	Refuse Collection	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	4	5,204,794	5,204,794	36,434
444220	Business & Occupation	80	Royalties	D	D	D	D
444220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
444220	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
445110	State Sales Tax	1	Retail Sales	1,333	13,936,999,081	3,177,332,480	206,526,640
445110	Business & Occupation	2	Retailing	1,330	13,936,992,554	13,330,588,726	62,787,080
445110	Business & Occupation	3	Wholesaling	146	714,136,281	711,965,098	3,445,916
445110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	751	130,533,979	129,783,729	1,946,792
445110	State Use Tax	5	Use Tax	234	33,052,751	33,052,751	2,148,432
445110	Business & Occupation	7	Manufacturing	3	12,365,283	12,365,283	59,849
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	242,526	125,219	2,411
445110	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
445110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445110	Other Taxes	36	Litter Tax	1,305	11,759,293,523	11,759,293,523	1,764,029
445110	Quantity Taxes	54	Syrup Tax	4	48,459	48,459	48,459
445110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	60,518	60,518	909
445110	Other Taxes	65	Hazardous Substance	11	10,167,864	10,167,864	71,178
445110	Business & Occupation	80	Royalties	D	D	D	D
445110	Business & Occupation	126	Publication Of Newspapers	3	37,163,328	37,163,328	130,070

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
445110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
445110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
445110	Fish Taxes	220	Shellfish	D	D	D	D
445110	Fish Taxes	225	Oysters	D	D	D	D
445110	Other Taxes	251	Spirits Sales To On-Premises Licensees	17	253,596	253,596	34,744
445110	Other Taxes	252	Spirits Sales To Consumers	185	233,436,403	233,433,523	47,853,880
445110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	17	15,287	15,287	37,296
445110	Quantity Taxes	254	Spirits Liter Sales To Consumers	185	12,566,176	12,566,176	47,384,510
445110	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
445110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
445120	State Sales Tax	1	Retail Sales	800	1,171,759,185	574,933,272	37,370,679
445120	Business & Occupation	2	Retailing	797	1,170,961,391	1,128,283,260	5,314,237
445120	Business & Occupation	3	Wholesaling	15	904,246	490,226	2,375
445120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	572	29,878,998	28,905,541	433,585
445120	State Use Tax	5	Use Tax	207	5,544,031	5,544,031	360,373
445120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
445120	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	3	754	754	717
445120	Other Taxes	36	Litter Tax	788	956,086,538	956,086,538	143,483
445120	Public Utility Taxes	49	Power	D	D	D	D
445120	Quantity Taxes	54	Syrup Tax	D	D	D	D
445120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	D	D	D	D
445120	Quantity Taxes	73	Tire Fee	D	D	D	D
445120	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
445120	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
445120	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	10,037	10,037	6,524
445120	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
445120	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
445120	Other Taxes	252	Spirits Sales To Consumers	26	4,510,614	4,510,614	924,678
445120	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
445120	Quantity Taxes	254	Spirits Liter Sales To Consumers	26	224,745	224,745	847,480
445210	State Sales Tax	1	Retail Sales	139	107,552,898	13,992,238	909,498
445210	Business & Occupation	2	Retailing	137	107,515,209	100,419,923	472,978
445210	Business & Occupation	3	Wholesaling	38	16,723,143	16,173,775	78,286
445210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	97,824	97,824	1,468

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445210	State Use Tax	5	Use Tax	10	94,257	94,257	6,128
445210	Business & Occupation	7	Manufacturing	8	647,597	635,089	3,079
445210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
445210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	20	295,176,651	213,862,580	295,132
445210	Other Taxes	36	Litter Tax	130	317,450,455	317,450,455	47,627
445210	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445210	Fish Taxes	220	Shellfish	D	D	D	D
445210	Fish Taxes	228	Anadromous Game Fish	D	D	D	D
445220	State Sales Tax	1	Retail Sales	62	52,454,300	7,275,671	472,916
445220	Business & Occupation	2	Retailing	61	52,447,810	46,874,389	220,777
445220	Business & Occupation	3	Wholesaling	52	316,220,225	61,899,250	299,595
445220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	665,258	296,529	4,452
445220	State Use Tax	5	Use Tax	10	1,012,301	1,012,301	65,800
445220	Business & Occupation	7	Manufacturing	3	4,847	4,847	24
445220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445220	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	D	D	D	D
445220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445220	Business & Occupation	16	Extracting-Extracting For Hire	3	8,600,903	8,600,903	41,628
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	2,497,688	2,497,688	3,447
445220	Other Taxes	36	Litter Tax	68	109,745,952	109,745,952	16,476
445220	Business & Occupation	80	Royalties	D	D	D	D
445220	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	6	60,798	60,798	4,068
445220	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
445220	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
445220	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
445220	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
445220	Fish Taxes	215	Other Food Fish or Eggs	3	101,785	101,785	2,290
445220	Fish Taxes	220	Shellfish	9	10,416,144	10,416,144	234,362
445220	Fish Taxes	222	Sea Cucumber	D	D	D	D
445220	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
445220	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
445220	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
445230	State Sales Tax	1	Retail Sales	415	115,690,237	16,604,706	1,079,325
445230	Business & Occupation	2	Retailing	410	115,672,881	113,406,062	534,159
445230	Business & Occupation	3	Wholesaling	109	174,501,082	95,018,098	459,899
445230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	39,907,085	39,828,480	597,422
445230	State Use Tax	5	Use Tax	35	1,240,643	1,240,643	80,642

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445230	Business & Occupation	7	Manufacturing	3	5,525	5,525	31
445230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	368,660	24,191	466
445230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445230	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
445230	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445230	Other Taxes	36	Litter Tax	354	205,209,725	205,209,725	30,955
445230	Public Utility Taxes	49	Power	D	D	D	D
445230	Business & Occupation	80	Royalties	D	D	D	D
445230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445230	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	15	14,775,837	-	-
445291	State Sales Tax	1	Retail Sales	98	63,216,281	28,783,574	1,870,933
445291	Business & Occupation	2	Retailing	98	63,216,281	62,990,797	296,692
445291	Business & Occupation	3	Wholesaling	28	26,444,949	21,503,477	104,077
445291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	264,711	250,765	3,765
445291	State Use Tax	5	Use Tax	12	274,600	274,600	17,852
445291	Business & Occupation	7	Manufacturing	5	3,005,229	2,947,459	14,265
445291	Other Taxes	36	Litter Tax	51	72,949,105	72,949,105	10,948
445291	Quantity Taxes	54	Syrup Tax	D	D	D	D
445292	State Sales Tax	1	Retail Sales	98	47,197,270	9,066,503	589,326
445292	Business & Occupation	2	Retailing	96	47,191,225	46,834,638	220,594
445292	Business & Occupation	3	Wholesaling	27	4,460,690	4,425,963	21,425
445292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	118,190	118,190	1,773
445292	State Use Tax	5	Use Tax	14	168,911	168,911	10,981
445292	Business & Occupation	7	Manufacturing	4	37,785	37,785	186
445292	Other Taxes	36	Litter Tax	95	43,210,998	43,210,998	6,520
445299	State Sales Tax	1	Retail Sales	519	257,872,768	66,300,646	4,309,553
445299	Business & Occupation	2	Retailing	516	255,489,732	241,174,268	1,135,994
445299	Business & Occupation	3	Wholesaling	185	216,798,563	118,593,991	574,011
445299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	2,009,633	2,009,633	30,153
445299	State Use Tax	5	Use Tax	45	521,857	521,857	33,925
445299	Business & Occupation	7	Manufacturing	35	25,186,605	24,385,221	118,044
445299	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445299	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445299	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445299	Other Taxes	36	Litter Tax	491	367,360,898	367,360,898	55,335
445299	Business & Occupation	80	Royalties	4	478,841	478,841	7,184
445299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445299	Other Taxes	252	Spirits Sales To Consumers	8	411,018	411,018	84,261
445299	Quantity Taxes	254	Spirits Liter Sales To Consumers	8	16,608	16,608	62,618

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445299	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
445299	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
445310	State Sales Tax	1	Retail Sales	784	465,557,470	282,514,346	18,363,437
445310	Business & Occupation	2	Retailing	783	465,553,621	425,726,857	2,005,232
445310	Business & Occupation	3	Wholesaling	274	99,893,153	68,946,643	333,715
445310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	110	4,923,199	4,724,457	70,881
445310	State Use Tax	5	Use Tax	193	5,741,540	5,741,540	373,211
445310	Business & Occupation	7	Manufacturing	28	547,890	538,130	2,616
445310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	621,122	621,122	3,006
445310	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
445310	Other Taxes	36	Litter Tax	429	284,456,472	284,456,472	42,825
445310	Quantity Taxes	54	Syrup Tax	D	D	D	D
445310	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	890,161	528,337	8,611
445310	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	420,520	420,520	273,339
445310	Other Taxes	251	Spirits Sales To On-Premises Licensees	92	10,489,260	10,182,370	1,394,982
445310	Other Taxes	252	Spirits Sales To Consumers	126	138,339,990	138,208,683	28,332,785
445310	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	92	637,822	637,822	1,556,764
445310	Quantity Taxes	254	Spirits Liter Sales To Consumers	126	5,548,922	5,548,922	20,923,866
445310	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	26	24,593,647	-	-
446110	State Sales Tax	1	Retail Sales	338	5,768,656,532	926,654,275	60,232,532
446110	Business & Occupation	2	Retailing	338	5,768,656,532	5,641,785,861	26,572,813
446110	Business & Occupation	3	Wholesaling	66	154,587,803	140,464,905	679,858
446110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	270,541,318	268,841,606	4,032,640
446110	State Use Tax	5	Use Tax	92	10,578,285	10,578,285	687,596
446110	Business & Occupation	7	Manufacturing	8	11,986,194	11,842,474	57,320
446110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446110	Business & Occupation	21	Split Or Proc Dried Peas	11	694,109,841	591,405,672	816,141
446110	Other Taxes	36	Litter Tax	233	1,029,446,420	1,029,446,420	154,498
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	3	3,439,347	3,439,347	24,077
446110	Business & Occupation	80	Royalties	D	D	D	D
446110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
446110	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
446110	Other Taxes	252	Spirits Sales To Consumers	7	48,896,046	48,896,046	10,023,689
446110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
446110	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	2,782,074	2,782,074	10,490,638
446120	State Sales Tax	1	Retail Sales	1,121	611,629,622	549,084,005	35,690,484

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
446120	Business & Occupation	2	Retailing	1,111	608,763,283	549,232,275	2,587,112
446120	Business & Occupation	3	Wholesaling	223	239,631,726	229,984,968	1,113,151
446120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	387	54,396,404	54,016,188	810,259
446120	State Use Tax	5	Use Tax	128	14,833,310	14,833,310	964,160
446120	Business & Occupation	7	Manufacturing	62	2,665,201	2,501,671	12,155
446120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
446120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
446120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446120	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
446120	Other Taxes	36	Litter Tax	833	571,945,594	571,945,594	86,577
446120	Business & Occupation	80	Royalties	D	D	D	D
446130	State Sales Tax	1	Retail Sales	132	129,004,293	25,771,286	1,675,133
446130	Business & Occupation	2	Retailing	132	129,004,293	118,217,183	556,814
446130	Business & Occupation	3	Wholesaling	28	48,956,321	46,809,026	226,554
446130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	10,351,931	9,323,031	139,851
446130	State Use Tax	5	Use Tax	15	244,158	244,158	15,873
446130	Business & Occupation	7	Manufacturing	5	297,750	297,750	1,442
446191	State Sales Tax	1	Retail Sales	1,047	1,359,341,411	1,179,137,128	76,643,938
446191	Business & Occupation	2	Retailing	1,029	1,353,288,187	1,298,171,878	6,114,461
446191	Business & Occupation	3	Wholesaling	189	144,067,670	118,693,155	574,486
446191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	261	39,758,070	30,238,723	453,581
446191	State Use Tax	5	Use Tax	112	1,609,930	1,609,930	104,654
446191	Business & Occupation	7	Manufacturing	9	1,866,641	1,791,172	8,671
446191	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	648,010	551,514	10,623
446191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
446191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
446191	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446191	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
446191	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
446191	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
446191	Other Taxes	36	Litter Tax	651	533,306,497	533,306,497	80,275
446191	Business & Occupation	80	Royalties	6	653,260	508,483	7,629
446191	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
446191	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
446191	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
446199	State Sales Tax	1	Retail Sales	706	1,105,720,463	476,929,013	31,000,388
446199	Business & Occupation	2	Retailing	695	1,105,230,162	876,279,935	4,127,308
446199	Business & Occupation	3	Wholesaling	228	553,853,760	496,398,378	2,402,583

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
446199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	197	76,005,764	48,826,462	732,403
446199	State Use Tax	5	Use Tax	102	3,972,283	3,972,283	258,204
446199	Business & Occupation	7	Manufacturing	17	9,625,019	9,524,204	46,100
446199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446199	Business & Occupation	21	Split Or Proc Dried Peas	3	4,476,195	4,101,700	5,661
446199	Other Taxes	36	Litter Tax	47	238,234,348	238,234,348	35,779
446199	Business & Occupation	80	Royalties	3	58,138	58,138	871
446199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447110	State Sales Tax	1	Retail Sales	1,491	7,544,975,884	1,596,140,032	103,749,165
447110	Business & Occupation	2	Retailing	1,491	7,544,975,884	6,166,390,381	29,043,751
447110	Business & Occupation	3	Wholesaling	43	823,718,456	670,956,753	3,247,436
447110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,311	137,184,747	134,383,445	2,015,796
447110	State Use Tax	5	Use Tax	242	14,217,178	14,217,178	924,146
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	4,817,585	3,838,785	73,935
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	5,568,587	5,568,587	35,749
447110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
447110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
447110	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
447110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
447110	Other Taxes	36	Litter Tax	1,475	1,864,375,923	1,864,375,923	279,743
447110	Quantity Taxes	54	Syrup Tax	7	878	878	878
447110	Other Taxes	57	Petroleum Products Tax	19	92,721,451	92,721,451	278,166
447110	Other Taxes	65	Hazardous Substance	30	146,492,189	137,531,780	962,723
447110	Quantity Taxes	73	Tire Fee	19	12,872	12,872	11,589
447110	Quantity Taxes	77	Studded Tire Fee	4	156	156	703
447110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
447110	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
447110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	349,210	126,964	2,071
447110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
447110	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
447110	Other Taxes	251	Spirits Sales To On-Premises Licensees	4	322,797	322,797	44,223
447110	Other Taxes	252	Spirits Sales To Consumers	68	14,542,178	14,537,448	2,980,176
447110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	4	19,964	19,964	48,723
447110	Quantity Taxes	254	Spirits Liter Sales To Consumers	68	669,219	669,219	2,523,458
447190	State Sales Tax	1	Retail Sales	100	1,863,709,466	244,805,346	15,912,344
447190	Business & Occupation	2	Retailing	100	1,863,709,466	1,390,032,569	6,547,053
447190	Business & Occupation	3	Wholesaling	29	856,732,658	452,980,617	2,192,431

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
447190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	7,476,219	7,371,652	110,571
447190	State Use Tax	5	Use Tax	21	1,717,671	1,717,671	111,650
447190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
447190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
447190	Other Taxes	36	Litter Tax	55	92,681,373	92,681,373	13,930
447190	Other Taxes	57	Petroleum Products Tax	5	52,413,990	52,413,990	157,242
447190	Other Taxes	65	Hazardous Substance	7	78,072,405	78,072,405	546,509
447190	Quantity Taxes	73	Tire Fee	14	2,843	2,843	2,565
447190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447190	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
447190	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
447190	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
447190	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
447190	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
448110	State Sales Tax	1	Retail Sales	70	124,125,247	117,327,228	7,626,263
448110	Business & Occupation	2	Retailing	70	124,125,247	119,067,827	560,804
448110	Business & Occupation	3	Wholesaling	20	3,916,496	3,915,506	18,953
448110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	281,419	281,419	4,222
448110	State Use Tax	5	Use Tax	12	666,637	666,637	43,332
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Other Taxes	36	Litter Tax	D	D	D	D
448120	State Sales Tax	1	Retail Sales	454	411,881,809	389,707,753	25,330,996
448120	Business & Occupation	2	Retailing	448	376,461,231	361,957,553	1,704,853
448120	Business & Occupation	3	Wholesaling	47	10,317,750	7,866,154	38,079
448120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	860,716	850,384	12,756
448120	State Use Tax	5	Use Tax	57	2,727,740	2,727,740	177,311
448120	Business & Occupation	7	Manufacturing	6	258,667	257,013	1,246
448120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448120	Other Taxes	36	Litter Tax	7	1,841,930	1,841,930	282
448130	State Sales Tax	1	Retail Sales	208	94,286,370	81,743,502	5,313,328
448130	Business & Occupation	2	Retailing	208	94,285,147	83,382,194	392,756
448130	Business & Occupation	3	Wholesaling	34	16,189,178	2,021,171	9,782
448130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	808,121	808,121	12,121
448130	State Use Tax	5	Use Tax	13	549,411	549,411	35,711
448130	Business & Occupation	7	Manufacturing	11	286,386	279,909	1,361
448130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448130	Other Taxes	36	Litter Tax	D	D	D	D
448140	State Sales Tax	1	Retail Sales	2,244	3,525,312,301	2,692,233,383	174,995,216
448140	Business & Occupation	2	Retailing	2,235	3,525,265,710	2,777,053,454	13,080,195

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
448140	Business & Occupation	3	Wholesaling	319	95,620,848	67,233,550	325,449
448140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	178	33,099,774	32,418,021	486,286
448140	State Use Tax	5	Use Tax	154	38,802,744	38,802,744	2,522,190
448140	Business & Occupation	7	Manufacturing	48	3,003,627	2,966,770	14,383
448140	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448140	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448140	Other Taxes	36	Litter Tax	53	104,498,847	104,498,847	15,715
448140	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
448140	Business & Occupation	80	Royalties	8	16,024,413	15,886,719	238,302
448150	State Sales Tax	1	Retail Sales	495	217,529,809	197,144,965	12,814,447
448150	Business & Occupation	2	Retailing	475	217,421,511	202,249,009	952,653
448150	Business & Occupation	3	Wholesaling	102	37,917,049	16,714,103	80,902
448150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	2,436,176	956,544	14,351
448150	State Use Tax	5	Use Tax	33	2,460,808	2,460,808	159,951
448150	Business & Occupation	7	Manufacturing	28	3,560,524	3,494,742	16,923
448150	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448150	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448150	Other Taxes	36	Litter Tax	15	2,850,389	2,850,389	443
448150	Business & Occupation	80	Royalties	D	D	D	D
448190	State Sales Tax	1	Retail Sales	507	388,823,519	293,295,743	19,064,236
448190	Business & Occupation	2	Retailing	499	388,789,497	304,420,301	1,433,877
448190	Business & Occupation	3	Wholesaling	124	383,831,536	36,571,233	177,010
448190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	51	4,418,892	2,663,384	39,952
448190	State Use Tax	5	Use Tax	50	2,997,205	2,997,205	194,818
448190	Business & Occupation	7	Manufacturing	22	10,760,660	8,968,459	43,410
448190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448190	Other Taxes	36	Litter Tax	8	2,733,520	2,733,520	421
448190	Public Utility Taxes	49	Power	D	D	D	D
448190	Business & Occupation	80	Royalties	4	3,379	3,379	56
448210	State Sales Tax	1	Retail Sales	188	365,211,967	347,854,623	22,610,568
448210	Business & Occupation	2	Retailing	186	365,006,657	357,364,325	1,683,189
448210	Business & Occupation	3	Wholesaling	40	42,573,723	23,988,708	116,111
448210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	323,551	323,099	4,847
448210	State Use Tax	5	Use Tax	22	2,804,867	2,804,867	182,319
448210	Business & Occupation	7	Manufacturing	4	27,943	27,943	135
448210	Other Taxes	36	Litter Tax	D	D	D	D
448310	State Sales Tax	1	Retail Sales	1,176	581,332,750	439,986,051	28,599,104
448310	Business & Occupation	2	Retailing	1,149	581,263,818	461,997,118	2,176,126

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
448310	Business & Occupation	3	Wholesaling	299	45,358,795	26,099,354	126,355
448310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	115	4,915,065	3,660,105	54,908
448310	State Use Tax	5	Use Tax	123	3,666,293	3,666,293	238,313
448310	Business & Occupation	7	Manufacturing	90	5,524,644	4,614,820	22,384
448310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448310	Other Taxes	36	Litter Tax	8	207,586	207,586	35
448310	Business & Occupation	80	Royalties	D	D	D	D
448320	State Sales Tax	1	Retail Sales	93	113,394,540	101,424,115	6,592,570
448320	Business & Occupation	2	Retailing	90	113,387,953	107,989,950	508,644
448320	Business & Occupation	3	Wholesaling	22	13,623,896	12,992,033	62,881
448320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
448320	State Use Tax	5	Use Tax	9	942,250	942,250	61,248
448320	Business & Occupation	7	Manufacturing	10	3,830,796	3,639,421	17,623
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales	1,789	2,083,764,009	1,709,527,857	111,119,333
451110	Business & Occupation	2	Retailing	1,748	2,082,440,515	1,793,463,345	8,447,376
451110	Business & Occupation	3	Wholesaling	455	345,685,291	192,267,726	930,642
451110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	280	27,874,098	27,121,751	406,834
451110	State Use Tax	5	Use Tax	280	29,412,146	29,412,146	1,911,807
451110	Business & Occupation	7	Manufacturing	52	18,825,817	18,687,259	90,467
451110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	31,444	31,444	153
451110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
451110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	413,378	291,573	1,411
451110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
451110	Other Taxes	36	Litter Tax	66	24,399,001	24,399,001	3,722
451110	Public Utility Taxes	49	Power	D	D	D	D
451110	Other Taxes	65	Hazardous Substance	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	6	571	571	516
451110	Business & Occupation	80	Royalties	8	2,964,131	2,949,820	44,251
451110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
451120	State Sales Tax	1	Retail Sales	784	478,266,257	364,163,885	23,670,666
451120	Business & Occupation	2	Retailing	759	478,162,740	386,300,918	1,819,588
451120	Business & Occupation	3	Wholesaling	128	363,935,920	30,635,202	148,304
451120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	71	23,523,276	3,667,551	55,025

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
451120	State Use Tax	5	Use Tax	69	3,919,440	3,919,440	254,771
451120	Business & Occupation	7	Manufacturing	21	571,673	558,024	2,707
451120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451120	Other Taxes	36	Litter Tax	32	15,369,861	15,369,861	2,348
451120	Business & Occupation	80	Royalties	3	2,183,861	2,183,861	32,760
451120	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
451120	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
451130	State Sales Tax	1	Retail Sales	324	143,470,760	130,519,086	8,483,763
451130	Business & Occupation	2	Retailing	318	143,454,160	133,059,124	626,754
451130	Business & Occupation	3	Wholesaling	103	22,598,673	19,688,916	95,314
451130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	1,244,989	1,242,814	18,648
451130	State Use Tax	5	Use Tax	32	469,003	469,003	30,491
451130	Business & Occupation	7	Manufacturing	13	62,012	54,837	273
451130	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,161	4,132	21
451130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451130	Other Taxes	36	Litter Tax	7	1,717,305	1,717,305	264
451130	Business & Occupation	80	Royalties	5	11,616	11,616	174
451140	State Sales Tax	1	Retail Sales	242	174,878,596	140,335,247	9,121,807
451140	Business & Occupation	2	Retailing	242	174,878,544	156,084,079	735,184
451140	Business & Occupation	3	Wholesaling	55	11,634,664	8,013,211	38,784
451140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	67	6,323,937	6,312,792	94,695
451140	State Use Tax	5	Use Tax	33	403,126	403,126	26,205
451140	Business & Occupation	7	Manufacturing	10	4,008,522	3,854,256	18,656
451140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	123,112	123,112	2,371
451140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451140	Other Taxes	36	Litter Tax	3	238,434	238,434	37
451140	Business & Occupation	80	Royalties	D	D	D	D
451211	State Sales Tax	1	Retail Sales	891	515,529,948	283,272,091	18,412,713
451211	Business & Occupation	2	Retailing	819	510,172,578	277,639,834	1,307,876
451211	Business & Occupation	3	Wholesaling	183	20,306,418	14,930,879	72,319
451211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	146	20,775,110	18,597,785	278,985
451211	State Use Tax	5	Use Tax	97	6,041,614	6,041,614	392,699
451211	Business & Occupation	7	Manufacturing	D	D	D	D
451211	Business & Occupation	10	Processing For Hire/Printing And Publishing	29	975,148	965,816	4,683
451211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451211	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
451211	Other Taxes	36	Litter Tax	423	44,264,282	44,264,282	7,036
451211	Business & Occupation	80	Royalties	106	5,099,902	3,391,884	50,925

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
451212	State Sales Tax	1	Retail Sales	21	2,731,686	2,159,503	140,368
451212	Business & Occupation	2	Retailing	18	2,638,939	2,431,702	11,455
451212	Business & Occupation	3	Wholesaling	3	26,660	26,660	130
451212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	105,540	105,540	1,582
451212	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,317,935	1,317,935	6,379
451212	Other Taxes	36	Litter Tax	15	1,908,603	1,908,603	300
451212	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
452210	State Sales Tax	1	Retail Sales	21	1,681,183,694	1,610,851,424	104,705,343
452210	Business & Occupation	2	Retailing	21	1,681,183,694	1,659,600,672	7,816,719
452210	Business & Occupation	3	Wholesaling	5	8,017,809	8,017,809	38,812
452210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	23,142,786	23,142,786	347,141
452210	State Use Tax	5	Use Tax	13	9,581,971	9,581,971	622,832
452210	Other Taxes	36	Litter Tax	9	58,433,894	58,433,894	8,768
452210	Other Taxes	65	Hazardous Substance	D	D	D	D
452210	Quantity Taxes	73	Tire Fee	D	D	D	D
452210	Business & Occupation	80	Royalties	D	D	D	D
452311	State Sales Tax	1	Retail Sales	8	26,383,103,839	9,620,404,912	625,326,319
452311	Business & Occupation	2	Retailing	8	26,383,103,839	20,789,595,993	97,918,998
452311	Business & Occupation	3	Wholesaling	6	497,437,380	497,113,541	2,406,029
452311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	116,566,845	116,566,845	1,748,501
452311	State Use Tax	5	Use Tax	5	216,215,951	216,215,951	14,054,035
452311	Business & Occupation	7	Manufacturing	D	D	D	D
452311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
452311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
452311	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	3	4,668,141	4,668,141	4,434,734
452311	Other Taxes	36	Litter Tax	8	9,947,309,233	9,947,309,233	1,492,096
452311	Quantity Taxes	54	Syrup Tax	D	D	D	D
452311	Other Taxes	57	Petroleum Products Tax	D	D	D	D
452311	Other Taxes	65	Hazardous Substance	5	204,695,044	204,695,044	1,432,866
452311	Quantity Taxes	73	Tire Fee	3	551,303	551,303	496,174
452311	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
452311	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	3	3,198,394	3,198,394	8,079,142
452311	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
452311	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
452311	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
452311	Other Taxes	252	Spirits Sales To Consumers	5	222,908,375	222,908,375	45,696,215
452311	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
452311	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	13,645,087	13,645,087	51,452,894
452319	State Sales Tax	1	Retail Sales	256	803,448,796	539,505,425	35,067,868

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
452319	Business & Occupation	2	Retailing	250	803,422,189	765,619,337	3,606,083
452319	Business & Occupation	3	Wholesaling	80	51,814,727	34,759,585	168,245
452319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	8,307,605	8,217,154	123,266
452319	State Use Tax	5	Use Tax	49	3,805,071	3,805,071	247,332
452319	Business & Occupation	7	Manufacturing	3	474,010	474,010	2,296
452319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
452319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
452319	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
452319	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
452319	Other Taxes	36	Litter Tax	67	562,188,064	562,188,064	84,349
452319	Quantity Taxes	54	Syrup Tax	D	D	D	D
452319	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
452319	Other Taxes	65	Hazardous Substance	4	1,187,412	1,187,412	8,312
452319	Quantity Taxes	73	Tire Fee	D	D	D	D
452319	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
452319	Business & Occupation	80	Royalties	D	D	D	D
452319	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
452319	Other Taxes	252	Spirits Sales To Consumers	7	1,764,357	1,764,357	361,692
452319	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
452319	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	114,032	114,032	429,988
453110	State Sales Tax	1	Retail Sales	729	85,804,433	79,292,853	5,154,058
453110	Business & Occupation	2	Retailing	707	85,730,106	80,163,598	377,600
453110	Business & Occupation	3	Wholesaling	235	40,713,724	25,821,696	124,979
453110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	3,462,965	3,447,898	51,728
453110	State Use Tax	5	Use Tax	43	113,269	113,269	7,364
453110	Business & Occupation	7	Manufacturing	3	95,978	95,978	465
453110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453110	Other Taxes	36	Litter Tax	37	2,866,179	2,866,179	464
453110	Business & Occupation	80	Royalties	D	D	D	D
453210	State Sales Tax	1	Retail Sales	353	616,634,314	511,328,628	33,236,374
453210	Business & Occupation	2	Retailing	349	616,457,843	558,773,458	2,631,830
453210	Business & Occupation	3	Wholesaling	144	155,675,508	141,552,517	685,122
453210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	13,945,676	13,852,842	207,804
453210	State Use Tax	5	Use Tax	57	21,431,360	21,431,360	1,393,045
453210	Business & Occupation	7	Manufacturing	7	59,256	56,759	277
453210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453210	Other Taxes	36	Litter Tax	41	133,518,687	133,518,687	20,050

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453210	Business & Occupation	80	Royalties	4	20,426	8,109	121
453220	State Sales Tax	1	Retail Sales	1,117	335,685,395	239,240,393	15,550,650
453220	Business & Occupation	2	Retailing	1,071	335,393,319	305,276,330	1,437,980
453220	Business & Occupation	3	Wholesaling	191	50,480,038	40,113,251	194,183
453220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	124	8,405,345	5,787,795	86,825
453220	State Use Tax	5	Use Tax	86	2,149,596	2,149,596	139,722
453220	Business & Occupation	7	Manufacturing	42	724,749	717,861	3,495
453220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	255,534	255,519	1,240
453220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
453220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	239,346	179,442	868
453220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453220	Other Taxes	36	Litter Tax	144	134,326,157	134,326,157	20,235
453220	Business & Occupation	80	Royalties	4	1,247	1,247	19
453220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
453220	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
453220	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
453220	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
453220	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
453220	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
453310	State Sales Tax	1	Retail Sales	2,598	430,125,898	375,506,986	24,407,993
453310	Business & Occupation	2	Retailing	2,459	414,667,000	356,091,765	1,677,444
453310	Business & Occupation	3	Wholesaling	729	39,452,447	29,580,520	143,284
453310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	258	16,668,795	15,731,746	235,981
453310	State Use Tax	5	Use Tax	133	2,037,628	2,037,628	132,456
453310	Business & Occupation	7	Manufacturing	9	55,175	50,447	249
453310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	304,608	304,608	5,867
453310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	101,433	101,433	646
453310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453310	Other Taxes	36	Litter Tax	32	1,836,023	1,836,023	299
453310	Business & Occupation	80	Royalties	7	27,106	27,106	411
453310	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
453310	Other Taxes	120	Motor Vehicle Tax	9	563,912	563,912	1,691
453910	State Sales Tax	1	Retail Sales	572	639,968,894	616,641,550	40,081,709

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453910	Business & Occupation	2	Retailing	567	639,962,035	629,990,029	2,967,323
453910	Business & Occupation	3	Wholesaling	152	310,568,186	291,728,897	1,411,983
453910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	121	58,279,354	56,869,498	853,047
453910	State Use Tax	5	Use Tax	94	4,701,155	4,701,155	305,588
453910	Business & Occupation	7	Manufacturing	31	4,159,887	3,878,144	18,783
453910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453910	Other Taxes	36	Litter Tax	425	698,126,510	698,126,510	104,966
453910	Business & Occupation	80	Royalties	D	D	D	D
453920	State Sales Tax	1	Retail Sales	1,529	83,576,698	57,744,527	3,753,462
453920	Business & Occupation	2	Retailing	1,461	83,390,172	55,962,395	263,753
453920	Business & Occupation	3	Wholesaling	315	16,620,312	7,909,139	38,311
453920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	308	10,029,951	9,296,722	139,492
453920	State Use Tax	5	Use Tax	74	190,853	190,853	12,411
453920	Business & Occupation	7	Manufacturing	76	810,877	794,003	3,893
453920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453920	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	46,244	44,613	219
453920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	316,401	316,401	1,532
453920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
453920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453920	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453920	Other Taxes	36	Litter Tax	11	813,075	813,075	129
453920	Business & Occupation	80	Royalties	33	248,816	239,331	3,595
453930	State Sales Tax	1	Retail Sales	51	133,255,503	121,315,140	7,885,494
453930	Business & Occupation	2	Retailing	51	133,255,503	129,901,096	611,831
453930	Business & Occupation	3	Wholesaling	24	15,578,684	15,401,996	74,544
453930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	4,449,865	1,936,254	29,045
453930	State Use Tax	5	Use Tax	6	86,870	86,870	5,648
453930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453930	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453930	Business & Occupation	301	Extracting Timber	D	D	D	D
453930	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
453930	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
453991	State Sales Tax	1	Retail Sales	463	202,174,656	182,234,518	11,845,249
453991	Business & Occupation	2	Retailing	463	202,174,656	193,171,478	909,851
453991	Business & Occupation	3	Wholesaling	56	150,856,659	127,817,734	618,645
453991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	175	5,213,486	5,213,428	78,208
453991	State Use Tax	5	Use Tax	31	245,391	245,391	15,948
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453991	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	34	370,579	370,579	352,049
453991	Other Taxes	36	Litter Tax	444	310,266,446	310,266,446	46,578
453991	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	10	78,937	78,937	199,397
453991	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	4	1,265	1,265	2,663
453991	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
453991	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	38	601,120	601,120	390,727
453991	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	4	47,445	47,445	7,178
453991	Other Taxes	251	Spirits Sales To On-Premises Licensees	3	154,322	154,322	21,142
453991	Other Taxes	252	Spirits Sales To Consumers	8	2,516,684	2,516,684	515,923
453991	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	3	10,190	10,190	24,869
453991	Quantity Taxes	254	Spirits Liter Sales To Consumers	8	124,669	124,669	470,090
453998	State Sales Tax	1	Retail Sales	11,803	9,844,531,925	6,368,427,228	413,948,077
453998	Business & Occupation	2	Retailing	11,334	9,830,357,381	3,991,691,734	18,802,325
453998	Business & Occupation	3	Wholesaling	2,954	3,061,736,132	2,196,530,391	10,631,477
453998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,731	478,752,873	440,011,312	6,600,294
453998	State Use Tax	5	Use Tax	859	41,888,121	41,888,121	2,722,762
453998	Business & Occupation	7	Manufacturing	414	252,191,494	238,006,650	1,152,131
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	4,837,617	1,251,717	24,108
453998	Business & Occupation	10	Processing For Hire/Printing And Publishing	21	1,008,911	1,008,861	4,886
453998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	16	23,803,349	22,855,836	110,622
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	19	1,497,870	1,489,692	9,565
453998	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453998	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	13	1,327,343	1,298,852	6,287
453998	Business & Occupation	16	Extracting-Extracting For Hire	3	196,989	196,989	954
453998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	15	43,084,052	29,972,747	145,066
453998	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
453998	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
453998	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
453998	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	1,349,103	1,172,334	3,224
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453998	Other Taxes	36	Litter Tax	581	531,397,893	531,397,893	80,056
453998	Public Utility Taxes	49	Power	D	D	D	D
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Other Taxes	57	Petroleum Products Tax	4	7,000,296	7,000,296	21,001
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	14	1,098	1,098	32,940
453998	Public Utility Taxes	60	Water Distribution	D	D	D	D
453998	Other Taxes	64	Refuse Collection	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	17	27,652,730	27,652,730	193,573
453998	Quantity Taxes	73	Tire Fee	4	2,278	2,278	2,052

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453998	Business & Occupation	80	Royalties	76	41,410,432	40,250,970	603,786
453998	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
453998	Other Taxes	120	Motor Vehicle Tax	18	19,381,548	19,381,548	58,146
453998	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
453998	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
453998	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
453998	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
453998	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
453998	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
453998	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
453998	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	7,350,053	7,350,053	21,344
453998	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	4	9,912,697	9,912,697	28,785
453998	Other Taxes	252	Spirits Sales To Consumers	3	128,746	128,746	26,394
453998	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	6,809	6,809	25,673
453998	Business & Occupation	301	Extracting Timber	D	D	D	D
453998	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
453998	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
453998	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	5	76,497	-	-
454110	State Sales Tax	1	Retail Sales	1,727	2,338,477,539	1,473,199,069	95,757,959
454110	Business & Occupation	2	Retailing	1,576	2,333,838,586	1,772,028,353	8,346,487
454110	Business & Occupation	3	Wholesaling	334	2,529,801,331	2,051,002,859	9,926,881
454110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	267	366,708,996	296,853,947	4,452,812
454110	State Use Tax	5	Use Tax	147	9,804,216	9,804,216	637,287
454110	Business & Occupation	7	Manufacturing	45	13,096,657	11,677,319	56,529
454110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454110	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	268,493	204,664	990
454110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	221,994	221,994	1,075
454110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	169,185	169,185	1,087
454110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	687,607	687,607	3,330
454110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
454110	Other Taxes	36	Litter Tax	64	91,453,175	91,453,175	13,753
454110	Public Utility Taxes	49	Power	D	D	D	D
454110	Quantity Taxes	73	Tire Fee	3	40,654	40,654	36,589
454110	Business & Occupation	80	Royalties	39	1,116,574	1,099,930	16,507
454110	Other Taxes	120	Motor Vehicle Tax	3	491,490	491,490	1,474
454210	State Sales Tax	1	Retail Sales	226	76,833,563	30,795,497	2,001,708
454210	Business & Occupation	2	Retailing	211	76,804,261	56,478,527	266,025
454210	Business & Occupation	3	Wholesaling	20	19,593,845	16,571,694	80,209
454210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	10,011,704	9,945,604	149,184

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
454210	State Use Tax	5	Use Tax	22	546,350	546,350	35,510
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454210	Other Taxes	36	Litter Tax	90	59,828,930	59,828,930	9,008
454310	State Sales Tax	1	Retail Sales	105	418,297,116	219,550,397	14,270,781
454310	Business & Occupation	2	Retailing	97	418,257,754	331,200,646	1,559,953
454310	Business & Occupation	3	Wholesaling	60	114,085,280	107,524,309	520,419
454310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	35,558,397	25,087,293	376,312
454310	State Use Tax	5	Use Tax	24	2,095,893	2,095,893	136,239
454310	Business & Occupation	7	Manufacturing	D	D	D	D
454310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
454310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454310	Business & Occupation	16	Extracting-Extracting For Hire	3	92,632	92,632	448
454310	Other Taxes	36	Litter Tax	4	2,846,791	2,846,791	432
454310	Public Utility Taxes	49	Power	D	D	D	D
454310	Other Taxes	57	Petroleum Products Tax	4	27,639,110	19,481,175	58,443
454310	Other Taxes	65	Hazardous Substance	9	71,429,428	71,429,428	500,004
454310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
454310	Business & Occupation	301	Extracting Timber	D	D	D	D
454310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	470,800	470,800	1,611
454390	State Sales Tax	1	Retail Sales	2,897	1,186,600,281	930,495,531	60,482,251
454390	Business & Occupation	2	Retailing	2,596	1,184,489,821	932,322,118	4,391,407
454390	Business & Occupation	3	Wholesaling	789	549,271,948	500,492,716	2,422,437
454390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	700	96,653,117	87,983,319	1,319,784
454390	State Use Tax	5	Use Tax	255	5,314,754	5,314,754	345,471
454390	Business & Occupation	7	Manufacturing	166	5,842,078	5,589,752	27,115
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	195,840	195,840	3,772
454390	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	278,056	278,056	1,347
454390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	681,833	681,833	4,381
454390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	27,697	24,157	117
454390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
454390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	809,974	238,913	657
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454390	Other Taxes	36	Litter Tax	1,229	471,420,862	471,420,862	71,384
454390	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
454390	Business & Occupation	80	Royalties	27	10,440,942	10,401,089	156,023
454390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454390	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
454390	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
454390	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
454390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
454390	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	4	83,811	-	-
481111	State Sales Tax	1	Retail Sales	10	16,072,864	3,435,249	223,293
481111	Business & Occupation	2	Retailing	10	16,072,864	15,953,010	75,141
481111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	28,230,199	28,230,199	423,453
481111	State Use Tax	5	Use Tax	26	248,249,305	248,249,305	16,136,210
481111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481111	Public Utility Taxes	13	Other Public Service Business	3	511,826	511,826	9,857
481111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
481111	Other Taxes	57	Petroleum Products Tax	11	154,697,050	154,697,050	464,091
481111	Other Taxes	65	Hazardous Substance	23	271,188,567	271,188,567	1,898,322
481111	Business & Occupation	80	Royalties	D	D	D	D
481111	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
481111	Other Taxes	252	Spirits Sales To Consumers	6	760,240	760,240	155,852
481111	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	22,816	22,816	86,013
481111	Business & Occupation	301	Extracting Timber	D	D	D	D
481112	State Sales Tax	1	Retail Sales	3	1,366,619	1,366,619	88,830
481112	Business & Occupation	2	Retailing	3	1,366,619	1,366,619	6,437
481112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,202,803	662,905	9,945
481112	State Use Tax	5	Use Tax	7	14,972,833	14,972,833	973,234
481112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
481112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
481112	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	3	10,337,846	10,337,846	72,366
481112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
481211	State Sales Tax	1	Retail Sales	18	4,035,947	2,914,653	189,450
481211	Business & Occupation	2	Retailing	18	4,035,947	3,632,477	17,110
481211	Business & Occupation	3	Wholesaling	D	D	D	D
481211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	3,091,056	3,089,706	46,345
481211	State Use Tax	5	Use Tax	4	1,598,200	1,598,200	103,884
481211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
481211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481211	Other Taxes	65	Hazardous Substance	D	D	D	D
481211	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
481212	State Sales Tax	1	Retail Sales	5	1,843,102	737,196	47,917
481212	Business & Occupation	2	Retailing	5	1,843,102	737,196	3,471
481212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,654,251	745,236	11,179
481212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
481212	Business & Occupation	301	Extracting Timber	D	D	D	D
481219	State Sales Tax	1	Retail Sales	3	16,302,713	11,027,476	716,786
481219	Business & Occupation	2	Retailing	3	16,302,713	11,493,598	54,136
481219	Business & Occupation	3	Wholesaling	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	3,380,631	3,190,309	47,855
482111	State Sales Tax	1	Retail Sales	3	3,928,685	3,699,494	240,467
482111	Business & Occupation	2	Retailing	3	3,928,685	3,925,646	18,490
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	73,561,790	73,561,790	1,103,429
482111	State Use Tax	5	Use Tax	7	136,483,605	136,483,605	8,871,435
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	63,726,030	45,036,390	867,404
482111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
482111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
482111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
482111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	22,728,518	22,728,518	110,006
482111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
482111	Other Taxes	65	Hazardous Substance	D	D	D	D
482112	State Sales Tax	1	Retail Sales	D	D	D	D
482112	Business & Occupation	2	Retailing	D	D	D	D
482112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,335,832	1,335,832	20,036
482112	State Use Tax	5	Use Tax	3	318,040	318,040	20,672
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	8,460,718	2,736,316	52,702
482112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
482112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
482112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
483111	State Sales Tax	1	Retail Sales	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	23,401,739	397,905	5,970
483111	State Use Tax	5	Use Tax	5	511,324	511,324	33,237
483111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
483111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	8	27,819,480	27,819,480	76,504
483111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483111	Public Utility Taxes	60	Water Distribution	D	D	D	D
483111	Other Taxes	65	Hazardous Substance	D	D	D	D
483112	State Sales Tax	1	Retail Sales	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	5,265,861	5,265,861	78,989
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
483112	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483112	Other Taxes	65	Hazardous Substance	D	D	D	D
483112	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
483112	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
483113	State Sales Tax	1	Retail Sales	3	675,885	10,370	675
483113	Business & Occupation	2	Retailing	3	675,885	315,389	1,485
483113	Business & Occupation	3	Wholesaling	3	402,120	211,478	1,025
483113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
483113	State Use Tax	5	Use Tax	3	4,350,661	4,350,661	282,795
483113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,311,477	591,670	11,396
483113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
483113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	3,540,385	3,540,385	9,736
483113	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	D	D	D	D
483114	State Sales Tax	1	Retail Sales	7	3,869,615	3,869,615	251,526
483114	Business & Occupation	2	Retailing	7	3,869,615	3,869,615	18,227
483114	Business & Occupation	3	Wholesaling	3	153,065	153,065	741
483114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	360,572	360,572	5,410
483114	State Use Tax	5	Use Tax	6	7,425,870	7,425,870	482,681
483114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
483114	Public Utility Taxes	13	Other Public Service Business	3	11,600,171	1,747,508	33,657
483114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	8,892,095	1,719,668	4,729
483114	Other Taxes	36	Litter Tax	D	D	D	D
483114	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483114	Other Taxes	65	Hazardous Substance	5	5,877,225	5,877,225	41,140
483114	Other Taxes	252	Spirits Sales To Consumers	4	65,014	65,014	13,327
483114	Quantity Taxes	254	Spirits Liter Sales To Consumers	4	8,310	8,310	31,336

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483211	State Sales Tax	1	Retail Sales	4	3,244,714	2,226,814	144,743
483211	Business & Occupation	2	Retailing	4	3,244,714	2,426,031	11,427
483211	Business & Occupation	3	Wholesaling	D	D	D	D
483211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	988,183	988,183	14,824
483211	State Use Tax	5	Use Tax	3	5,273,000	5,273,000	342,744
483211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
483211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	1,108,460	1,108,460	7,116
483211	Public Utility Taxes	13	Other Public Service Business	6	43,573,458	11,000,127	211,864
483211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
483211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
483211	Quantity Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
483212	State Sales Tax	1	Retail Sales	6	11,559,903	11,559,903	751,394
483212	Business & Occupation	2	Retailing	6	11,559,903	11,559,903	54,447
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	4,263,801	4,263,801	63,958
483212	State Use Tax	5	Use Tax	D	D	D	D
483212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	2,269,623	2,269,623	14,571
483212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484110	State Sales Tax	1	Retail Sales	96	14,782,193	13,022,667	846,474
484110	Business & Occupation	2	Retailing	96	14,782,193	13,722,239	64,633
484110	Business & Occupation	3	Wholesaling	99	34,060,425	33,074,699	160,072
484110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	165	180,469,237	177,395,465	2,660,943
484110	State Use Tax	5	Use Tax	41	6,039,609	6,039,609	392,583
484110	Business & Occupation	7	Manufacturing	3	1,232,445	1,232,445	5,967
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,297	728,546,722	288,103,240	5,548,795
484110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	5,867,180	5,826,435	28,199
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	347	109,403,346	66,472,957	426,776
484110	Public Utility Taxes	13	Other Public Service Business	7	534,368	204,298	3,938
484110	Business & Occupation	16	Extracting-Extracting For Hire	12	1,704,890	1,619,200	7,839
484110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	32	11,313,122	3,113,844	15,068
484110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
484110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	8	8,628,828	8,266,605	22,735
484110	Other Taxes	36	Litter Tax	D	D	D	D
484110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
484110	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484110	Other Taxes	64	Refuse Collection	5	61,015,114	59,789,874	2,152,435
484110	Other Taxes	65	Hazardous Substance	3	2,106,360	803,054	5,621
484110	Business & Occupation	80	Royalties	D	D	D	D
484110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
484110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484110	Public Utility Taxes	125	Log Hauling Over Public Highways	97	26,560,451	20,787,321	284,700
484110	Business & Occupation	300	Processing For Hire Timber Products	3	639,292	639,292	2,188
484110	Business & Occupation	301	Extracting Timber	8	2,610,929	2,510,928	8,597
484110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
484110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	2,169,236	1,944,916	6,659
484121	State Sales Tax	1	Retail Sales	90	33,600,334	23,119,911	1,502,797
484121	Business & Occupation	2	Retailing	90	33,600,334	24,347,907	114,683
484121	Business & Occupation	3	Wholesaling	82	67,113,369	58,887,091	285,014
484121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	210	83,709,313	38,200,938	573,028
484121	State Use Tax	5	Use Tax	55	8,116,852	8,116,852	527,604
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	2,911	3,259,457,771	551,085,525	10,613,668
484121	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,538,339	140,478	681
484121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	29	24,539,547	20,586,004	99,639
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	358	157,822,157	107,417,343	689,618
484121	Public Utility Taxes	13	Other Public Service Business	16	4,998,984	3,697,901	71,222
484121	Business & Occupation	16	Extracting-Extracting For Hire	3	313,524	313,524	1,517
484121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	59	15,692,302	5,283,592	25,571
484121	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	19	13,657,181	13,092,676	36,005
484121	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484121	Other Taxes	36	Litter Tax	6	37,274,170	37,274,170	5,593
484121	Quantity Taxes	54	Syrup Tax	D	D	D	D
484121	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
484121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	5	12,033,459	12,033,459	84,234
484121	Business & Occupation	80	Royalties	D	D	D	D
484121	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484121	Public Utility Taxes	125	Log Hauling Over Public Highways	89	35,840,308	15,842,275	216,969
484121	Fish Taxes	220	Shellfish	D	D	D	D
484121	Business & Occupation	301	Extracting Timber	D	D	D	D
484122	State Sales Tax	1	Retail Sales	6	1,009,793	1,002,297	65,150
484122	Business & Occupation	2	Retailing	6	1,009,793	1,009,587	4,758
484122	Business & Occupation	3	Wholesaling	3	145,404	145,404	704

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	579,757	404,542	6,067
484122	State Use Tax	5	Use Tax	4	1,707,447	1,707,447	110,984
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	31	189,925,285	49,185,970	947,322
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	10,419,697	10,259,697	65,867
484122	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484122	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
484122	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
484122	Other Taxes	65	Hazardous Substance	D	D	D	D
484122	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
484210	State Sales Tax	1	Retail Sales	82	7,535,045	7,120,707	462,851
484210	Business & Occupation	2	Retailing	82	7,535,045	7,124,930	33,567
484210	Business & Occupation	3	Wholesaling	35	22,637,866	21,446,323	103,801
484210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	160	41,274,458	26,116,119	391,741
484210	State Use Tax	5	Use Tax	11	465,511	465,511	30,258
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	167	184,163,475	48,617,867	936,372
484210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	59	23,865,763	15,242,434	73,777
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	127	63,003,418	62,376,175	400,446
484210	Public Utility Taxes	13	Other Public Service Business	5	602,257	587,935	11,322
484210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
484210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	32,952,689	1,092,488	3,004
484210	Other Taxes	64	Refuse Collection	D	D	D	D
484210	Business & Occupation	80	Royalties	D	D	D	D
484220	State Sales Tax	1	Retail Sales	136	17,974,111	14,035,574	912,324
484220	Business & Occupation	2	Retailing	136	17,974,111	14,603,360	68,784
484220	Business & Occupation	3	Wholesaling	123	28,850,126	23,876,054	115,560
484220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	91	43,755,965	31,944,180	479,172
484220	State Use Tax	5	Use Tax	30	8,482,335	8,482,335	551,354
484220	Business & Occupation	7	Manufacturing	D	D	D	D
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	505	339,528,393	124,165,117	2,391,438
484220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
484220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	4,355,764	3,672,941	17,777
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	135	40,778,830	34,243,679	219,844
484220	Public Utility Taxes	13	Other Public Service Business	5	23,521,076	430,496	8,291
484220	Business & Occupation	16	Extracting-Extracting For Hire	10	3,478,141	3,478,141	16,835
484220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	2,695,687	2,466,317	11,936
484220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	22,314,584	19,083,686	52,478
484220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484220	Other Taxes	36	Litter Tax	D	D	D	D
484220	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484220	Other Taxes	65	Hazardous Substance	D	D	D	D
484220	Business & Occupation	80	Royalties	3	17,000	17,000	255
484220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484220	Public Utility Taxes	125	Log Hauling Over Public Highways	186	40,814,252	30,969,708	424,171
484220	Business & Occupation	301	Extracting Timber	7	569,642	500,454	1,715
484220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
484230	State Sales Tax	1	Retail Sales	44	19,599,676	9,377,319	609,525
484230	Business & Occupation	2	Retailing	44	19,599,676	10,692,407	50,366
484230	Business & Occupation	3	Wholesaling	38	36,892,188	23,340,620	112,969
484230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	38,121,730	15,473,723	232,112
484230	State Use Tax	5	Use Tax	17	2,190,571	2,190,571	142,390
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	358	358,348,029	117,004,463	2,253,507
484230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	1,810,464	1,810,464	8,762
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	39	10,006,682	8,918,126	57,256
484230	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484230	Business & Occupation	16	Extracting-Extracting For Hire	3	149,216	149,216	722
484230	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	15,386,641	1,603,893	7,763
484230	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
484230	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	2,378,341	855,484	2,353
484230	Other Taxes	36	Litter Tax	D	D	D	D
484230	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484230	Other Taxes	65	Hazardous Substance	3	5,267,220	5,267,220	36,872
484230	Other Taxes	120	Motor Vehicle Tax	3	310,908	310,908	931
484230	Public Utility Taxes	125	Log Hauling Over Public Highways	81	19,860,869	16,169,687	221,440
484230	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484230	Business & Occupation	301	Extracting Timber	5	2,317,465	2,317,465	7,936
484230	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
484230	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
485111	State Sales Tax	1	Retail Sales	D	D	D	D
485111	Business & Occupation	2	Retailing	D	D	D	D
485111	Business & Occupation	3	Wholesaling	D	D	D	D
485111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
485111	State Use Tax	5	Use Tax	5	7,288,374	7,288,374	473,744
485111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	94,836,482	82,966,829	1,597,942
485111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	11,625,672	1,748,320	11,224
485111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
485112	State Sales Tax	1	Retail Sales	D	D	D	D
485112	Business & Occupation	2	Retailing	D	D	D	D
485112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	826,459	826,459	12,398

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	771,358	241,986	3,629
485113	State Use Tax	5	Use Tax	3	244,006	244,006	15,862
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	16,658,031	16,647,106	320,623
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	4,791,022	4,791,022	30,758
485210	State Sales Tax	1	Retail Sales	4	315,448	305,982	19,889
485210	Business & Occupation	2	Retailing	4	315,448	315,448	1,489
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,595,224	1,595,224	23,930
485210	State Use Tax	5	Use Tax	11	6,489,365	6,489,365	421,808
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	18,713,482	4,676,364	90,068
485210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	21,254,013	9,153,648	58,767
485310	State Sales Tax	1	Retail Sales	76	1,836,900	1,589,683	103,338
485310	Business & Occupation	2	Retailing	76	1,836,900	1,723,815	8,115
485310	Business & Occupation	3	Wholesaling	14	2,575,940	2,575,940	12,469
485310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	426	18,843,582	18,418,994	276,301
485310	State Use Tax	5	Use Tax	6	34,321	34,321	2,230
485310	Business & Occupation	7	Manufacturing	D	D	D	D
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	437	28,004,367	17,623,132	339,427
485310	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	108,801	96,356	466
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	1,526	57,974,564	56,407,580	362,156
485310	Public Utility Taxes	13	Other Public Service Business	22	233,313	210,706	4,059
485310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	401,536	50,868	247
485310	Business & Occupation	16	Extracting-Extracting For Hire	5	92,510	92,510	447
485310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	330,699	309,172	851
485310	Other Taxes	36	Litter Tax	D	D	D	D
485310	Other Taxes	120	Motor Vehicle Tax	15	419,166	419,166	1,258
485310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
485310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
485320	State Sales Tax	1	Retail Sales	6	122,978	37,868	2,462
485320	Business & Occupation	2	Retailing	6	122,978	37,868	179
485320	Business & Occupation	3	Wholesaling	3	446,300	446,300	2,160
485320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	1,472,676	1,384,015	20,762
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	126	10,625,780	9,008,501	173,513
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	358	74,326,588	70,634,195	453,474
485320	Public Utility Taxes	13	Other Public Service Business	5	106,521	58,800	1,132

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485320	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
485320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
485320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	166,923	166,923	457
485320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485410	State Sales Tax	1	Retail Sales	D	D	D	D
485410	Business & Occupation	2	Retailing	D	D	D	D
485410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	65,341,624	65,341,624	980,124
485410	State Use Tax	5	Use Tax	3	457,214	457,214	29,719
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	4,960,327	2,228,266	42,917
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	30	8,968,730	8,968,730	57,577
485410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales	4	91,120	76,755	4,988
485510	Business & Occupation	2	Retailing	4	91,120	76,755	362
485510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	20,473,343	13,617,763	262,276
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	2,209,519	2,199,972	14,124
485510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
485510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485991	Business & Occupation	3	Wholesaling	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	4,880,032	4,875,702	73,136
485991	State Use Tax	5	Use Tax	4	379,568	379,568	24,672
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	8,219,498	7,722,640	148,736
485991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	34	15,624,776	15,553,697	99,853
485991	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485999	State Sales Tax	1	Retail Sales	18	22,512,303	22,434,098	1,458,216
485999	Business & Occupation	2	Retailing	17	22,512,200	22,465,617	105,814
485999	Business & Occupation	3	Wholesaling	6	264,287	234,903	1,138
485999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	92,001,987	54,850,034	822,756
485999	State Use Tax	5	Use Tax	9	417,750	417,750	27,154
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	77	140,384,808	59,428,029	1,144,590
485999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	103	35,158,199	33,723,135	216,504
485999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485999	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
485999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
485999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485999	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
486110	State Use Tax	5	Use Tax	D	D	D	D
486110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
486210	Business & Occupation	3	Wholesaling	D	D	D	D
486210	State Use Tax	5	Use Tax	D	D	D	D
486210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
486910	State Sales Tax	1	Retail Sales	D	D	D	D
486910	Business & Occupation	2	Retailing	D	D	D	D
486910	Business & Occupation	3	Wholesaling	D	D	D	D
486910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
486910	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
486910	Public Utility Taxes	49	Power	D	D	D	D
486910	Other Taxes	57	Petroleum Products Tax	D	D	D	D
486910	Other Taxes	65	Hazardous Substance	D	D	D	D
487110	State Sales Tax	1	Retail Sales	10	4,791,633	4,791,333	311,436
487110	Business & Occupation	2	Retailing	9	4,776,123	4,775,823	22,496
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	286,159	241,794	3,628
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Business & Occupation	7	Manufacturing	D	D	D	D
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,498,323	581,824	11,206
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	661,650	550,781	3,536
487110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	963,842	963,842	2,650
487210	State Sales Tax	1	Retail Sales	157	29,726,164	27,454,089	1,784,519
487210	Business & Occupation	2	Retailing	157	29,726,164	27,352,956	128,846
487210	Business & Occupation	3	Wholesaling	116	53,887,064	10,314,773	49,917
487210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	11,272,178	10,605,972	159,096
487210	State Use Tax	5	Use Tax	18	177,506	177,506	11,538
487210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	7,178,471	6,911,854	44,373
487210	Public Utility Taxes	13	Other Public Service Business	5	1,970,221	1,970,221	37,945
487210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
487210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
487210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	31	71,782,756	17,961,527	49,395
487210	Other Taxes	36	Litter Tax	13	4,367,996	4,367,996	658
487210	Business & Occupation	80	Royalties	D	D	D	D
487210	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
487210	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
487990	State Sales Tax	1	Retail Sales	9	728,875	728,875	47,378

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
487990	Business & Occupation	2	Retailing	8	712,603	712,603	3,358
487990	Business & Occupation	3	Wholesaling	D	D	D	D
487990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	2,314,802	2,314,802	34,723
487990	State Use Tax	5	Use Tax	D	D	D	D
487990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488111	State Sales Tax	1	Retail Sales	D	D	D	D
488111	Business & Occupation	2	Retailing	D	D	D	D
488111	Business & Occupation	3	Wholesaling	D	D	D	D
488111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
488111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488119	State Sales Tax	1	Retail Sales	24	37,621,360	29,876,322	1,941,965
488119	Business & Occupation	2	Retailing	23	37,621,314	32,013,227	150,784
488119	Business & Occupation	3	Wholesaling	5	7,708,357	1,090,049	5,276
488119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	39,359,429	39,135,811	587,039
488119	State Use Tax	5	Use Tax	14	339,705	339,705	22,080
488119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488119	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488119	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Public Utility Taxes	60	Water Distribution	D	D	D	D
488119	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488190	State Sales Tax	1	Retail Sales	129	116,495,950	56,599,552	3,678,991
488190	Business & Occupation	2	Retailing	127	116,475,419	106,365,613	500,989
488190	Business & Occupation	3	Wholesaling	59	119,808,229	91,962,693	445,106
488190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	99	135,285,052	108,502,117	1,627,531
488190	State Use Tax	5	Use Tax	53	11,495,656	11,495,656	747,216
488190	Business & Occupation	7	Manufacturing	5	834,613	822,632	3,986
488190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
488190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	5,839,346	988,886	4,785
488190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	3	5,062,910	2,670,196	18,691
488190	Quantity Taxes	73	Tire Fee	D	D	D	D
488190	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488190	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	86,035,422	78,685,675	708,169
488190	Business & Occupation	189	Far Part 145 Repair Stations	20	252,092,126	246,705,381	716,434
488190	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
488190	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	28,890,862	27,455,263	79,730
488210	State Sales Tax	1	Retail Sales	18	23,555,279	19,444,005	1,263,859
488210	Business & Occupation	2	Retailing	17	18,898,247	15,682,568	73,865
488210	Business & Occupation	3	Wholesaling	4	36,848,436	27,036	132
488210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	65,709,091	58,100,995	871,516
488210	State Use Tax	5	Use Tax	11	707,898	707,898	46,013
488210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	46,976,560	46,976,560	227,367
488210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488310	State Sales Tax	1	Retail Sales	18	127,901,534	120,584,898	7,838,023
488310	Business & Occupation	2	Retailing	18	127,901,534	127,322,200	599,690
488310	Business & Occupation	3	Wholesaling	8	287,417	271,862	1,317
488310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	268,492,391	268,488,003	4,027,316
488310	State Use Tax	5	Use Tax	17	10,411,367	10,411,367	676,739
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,178,929	501,336	9,656
488310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,712,144	1,712,144	8,286
488310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,095,265	855,366	5,492
488310	Public Utility Taxes	13	Other Public Service Business	6	7,092,448	7,092,448	136,600
488310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	14	276,266,707	276,266,707	759,737
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Taxes	49	Power	7	12,478,843	12,478,843	483,356
488310	Public Utility Taxes	60	Water Distribution	7	2,028,746	2,028,746	102,024
488310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
488320	State Sales Tax	1	Retail Sales	13	20,442,873	19,490,297	1,266,868
488320	Business & Occupation	2	Retailing	13	20,442,873	19,553,387	92,099
488320	Business & Occupation	3	Wholesaling	3	8,619,214	8,619,214	41,717
488320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	4,060,449	3,994,806	59,924
488320	State Use Tax	5	Use Tax	19	10,145,312	10,145,312	659,445
488320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	20,371,242	20,203,039	97,784
488320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	28	901,613,354	889,727,863	2,446,751

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488320	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales	14	4,629,199	4,591,142	298,427
488330	Business & Occupation	2	Retailing	14	4,629,199	4,416,791	20,802
488330	Business & Occupation	3	Wholesaling	7	20,633,717	4,119,852	19,943
488330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	48,908,401	47,656,679	714,850
488330	State Use Tax	5	Use Tax	14	3,187,118	3,187,118	207,161
488330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488330	Public Utility Taxes	13	Other Public Service Business	18	163,247,828	90,796,122	1,748,732
488330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	24,448,389	24,448,389	118,332
488330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488330	Other Taxes	36	Litter Tax	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	3	2,264,529	2,264,529	15,852
488390	State Sales Tax	1	Retail Sales	39	48,277,557	24,833,318	1,614,166
488390	Business & Occupation	2	Retailing	38	48,267,172	43,451,347	204,661
488390	Business & Occupation	3	Wholesaling	25	10,605,030	9,963,653	48,224
488390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	7,124,677	7,067,053	106,008
488390	State Use Tax	5	Use Tax	8	442,268	442,268	28,745
488390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	13	25,932,752	20,153,249	97,542
488390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	708,473	708,473	1,949
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488410	State Sales Tax	1	Retail Sales	460	146,757,320	142,073,424	9,234,779
488410	Business & Occupation	2	Retailing	458	146,755,453	142,380,539	670,629
488410	Business & Occupation	3	Wholesaling	348	44,249,364	42,244,371	204,462
488410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	151	14,718,068	14,224,293	213,366
488410	State Use Tax	5	Use Tax	34	265,647	265,647	17,267
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	34	9,373,567	5,557,561	107,042
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	2,116,907	1,712,578	10,995
488410	Public Utility Taxes	13	Other Public Service Business	4	4,144,559	921,796	17,755
488410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
488410	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	283,953	283,252	1,370
488410	Quantity Taxes	73	Tire Fee	D	D	D	D
488410	Other Taxes	120	Motor Vehicle Tax	20	2,185,559	2,185,559	6,559
488490	State Sales Tax	1	Retail Sales	28	11,738,313	9,644,606	626,904
488490	Business & Occupation	2	Retailing	25	11,734,144	11,564,494	54,469

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488490	Business & Occupation	3	Wholesaling	15	20,553,553	20,553,553	99,479
488490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	97	21,856,527	20,886,052	313,291
488490	State Use Tax	5	Use Tax	6	819,429	819,429	53,262
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	24	20,881,211	2,930,708	56,444
488490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	1,360,806	492,331	3,161
488490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488510	State Sales Tax	1	Retail Sales	32	8,430,558	4,564,858	296,718
488510	Business & Occupation	2	Retailing	32	8,430,558	4,553,995	21,450
488510	Business & Occupation	3	Wholesaling	19	15,952,662	13,554,342	65,607
488510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	172	440,341,019	110,377,418	1,655,677
488510	State Use Tax	5	Use Tax	41	15,283,150	15,283,150	993,407
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	80	352,732,524	33,697,822	649,014
488510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	27	84,656,771	84,654,268	409,720
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	103,926,657	9,338,916	59,949
488510	Public Utility Taxes	13	Other Public Service Business	9	1,047,255,648	1,478,200	28,472
488510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	8,476,715	8,476,715	41,028
488510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	5,039,138	1,742,950	8,432
488510	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
488510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	160	796,906,579	619,326,000	1,703,138
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488991	State Sales Tax	1	Retail Sales	14	9,370,488	9,075,145	589,886
488991	Business & Occupation	2	Retailing	14	9,370,488	9,088,813	42,813
488991	Business & Occupation	3	Wholesaling	14	54,415,379	53,571,244	259,284
488991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	4,532,499	4,531,714	67,975
488991	State Use Tax	5	Use Tax	D	D	D	D
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	157,443	152,940	2,945
488991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
488991	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488991	Other Taxes	36	Litter Tax	D	D	D	D
488999	State Sales Tax	1	Retail Sales	7	4,123,274	2,350,624	152,790
488999	Business & Occupation	2	Retailing	7	4,123,274	2,826,564	13,314
488999	Business & Occupation	3	Wholesaling	D	D	D	D
488999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	28,911,210	28,624,155	429,362
488999	State Use Tax	5	Use Tax	D	D	D	D
488999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	11,537,186	11,255,588	72,261
491110	State Sales Tax	1	Retail Sales	32	6,160,947	5,934,617	385,750
491110	Business & Occupation	2	Retailing	32	5,651,046	5,563,827	26,206
491110	Business & Occupation	3	Wholesaling	4	945,108	945,108	4,574
491110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	14,345,948	12,592,468	188,886
491110	State Use Tax	5	Use Tax	D	D	D	D
491110	Business & Occupation	7	Manufacturing	3	1,761	1,761	12
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	12,519,529	2,167,265	41,740
491110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
491110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,254,462	1,254,462	8,049
491110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
491110	Other Taxes	36	Litter Tax	8	117,862	117,862	36
492110	State Sales Tax	1	Retail Sales	21	1,492,614	1,488,312	96,740
492110	Business & Occupation	2	Retailing	21	1,492,614	1,492,465	7,028
492110	Business & Occupation	3	Wholesaling	18	2,520,622	2,075,901	10,049
492110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	106	12,796,891	12,103,501	181,554
492110	State Use Tax	5	Use Tax	8	18,459,008	18,459,008	1,199,834
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	169	112,167,391	56,765,281	1,093,310
492110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	159	96,595,513	69,890,748	448,694
492110	Public Utility Taxes	13	Other Public Service Business	3	83,340,052	80,269,275	1,545,954
492110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
492110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
492110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
492110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,153,349	1,867,516	5,135
492110	Other Taxes	36	Litter Tax	3	735,693	735,693	111
492110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	3	7,898,578	7,764,089	54,348
492110	Business & Occupation	80	Royalties	D	D	D	D
492110	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
492110	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
492210	State Sales Tax	1	Retail Sales	69	40,001,853	5,999,555	389,970
492210	Business & Occupation	2	Retailing	69	40,001,853	34,370,599	161,888
492210	Business & Occupation	3	Wholesaling	72	19,718,776	17,821,487	86,261
492210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	281	48,244,652	42,647,885	639,726
492210	State Use Tax	5	Use Tax	11	661,859	661,859	43,025
492210	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	367	156,817,051	96,986,134	1,867,901
492210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	446,092	446,092	2,160
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	463	114,437,796	94,598,074	607,325
492210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
492210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
492210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
492210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	312,380	262,673	1,271
492210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	737,099	677,791	1,865
492210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
492210	Other Taxes	36	Litter Tax	15	15,062,790	15,062,790	2,267
492210	Quantity Taxes	54	Syrup Tax	D	D	D	D
492210	Public Utility Taxes	60	Water Distribution	D	D	D	D
492210	Business & Occupation	80	Royalties	D	D	D	D
492210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
492210	Business & Occupation	301	Extracting Timber	D	D	D	D
493110	State Sales Tax	1	Retail Sales	78	5,868,541	5,426,218	352,702
493110	Business & Occupation	2	Retailing	76	5,861,085	5,413,939	25,516
493110	Business & Occupation	3	Wholesaling	32	59,068,619	58,986,362	285,497
493110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	28,490,174	25,524,886	382,878
493110	State Use Tax	5	Use Tax	35	4,614,481	4,614,481	299,937
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	21,084,073	14,333,410	276,055
493110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	58	324,861,711	294,548,454	1,425,619
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	10,052,138	8,916,294	57,242
493110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
493110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	7,478,786	7,431,596	20,437
493110	Other Taxes	36	Litter Tax	9	30,783,192	30,783,192	4,622
493110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493120	State Sales Tax	1	Retail Sales	19	26,171,364	14,966,233	972,806
493120	Business & Occupation	2	Retailing	19	26,171,364	20,428,087	96,219
493120	Business & Occupation	3	Wholesaling	15	107,560,491	77,901,649	377,047
493120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	4,848,636	4,848,636	72,734
493120	State Use Tax	5	Use Tax	20	3,180,906	3,180,906	206,758
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	5,368,195	1,650,920	31,761
493120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	40	224,710,365	224,701,237	1,087,551
493120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
493120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
493120	Other Taxes	36	Litter Tax	4	2,462,673	2,462,673	371

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
493130	State Sales Tax	1	Retail Sales	4	55,145	31,345	2,038
493130	Business & Occupation	2	Retailing	4	55,145	55,145	258
493130	Business & Occupation	3	Wholesaling	8	27,004,767	13,901,317	67,282
493130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	11,698,899	11,698,899	175,483
493130	State Use Tax	5	Use Tax	11	1,869,185	1,869,185	121,494
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	22,954,564	22,954,564	111,094
493130	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
493130	Other Taxes	36	Litter Tax	3	10,685,368	10,685,368	1,603
493130	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493190	State Sales Tax	1	Retail Sales	17	8,201,304	6,887,534	447,689
493190	Business & Occupation	2	Retailing	16	8,199,504	7,139,337	33,631
493190	Business & Occupation	3	Wholesaling	9	23,354,772	22,589,627	109,331
493190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	7,445,794	7,445,794	111,688
493190	State Use Tax	5	Use Tax	13	1,412,264	1,412,264	91,796
493190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
493190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	16	77,962,374	77,962,374	377,341
493190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	7,216,979	3,375,983	21,674
493190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
493190	Other Taxes	36	Litter Tax	D	D	D	D
493190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511110	State Sales Tax	1	Retail Sales	59	11,124,169	9,380,300	609,721
511110	Business & Occupation	2	Retailing	51	7,627,590	6,078,863	28,644
511110	Business & Occupation	3	Wholesaling	17	2,397,255	2,245,713	10,872
511110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	15,169,994	15,091,967	226,382
511110	State Use Tax	5	Use Tax	28	3,693,203	3,693,203	240,060
511110	Business & Occupation	7	Manufacturing	D	D	D	D
511110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
511110	Business & Occupation	10	Processing For Hire/Printing And Publishing	44	26,645,093	26,531,336	128,413
511110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
511110	Other Taxes	36	Litter Tax	55	250,289,122	250,289,122	37,555
511110	Business & Occupation	80	Royalties	5	281,551	281,551	4,223
511110	Business & Occupation	126	Publication Of Newspapers	73	344,541,141	342,553,326	1,198,942
511120	State Sales Tax	1	Retail Sales	205	126,249,892	86,470,777	5,620,603
511120	Business & Occupation	2	Retailing	161	81,012,300	66,043,570	311,086
511120	Business & Occupation	3	Wholesaling	57	25,267,080	15,021,330	72,713
511120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	130	71,065,777	63,328,738	949,934
511120	State Use Tax	5	Use Tax	50	3,706,441	3,706,441	240,925

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
511120	Business & Occupation	7	Manufacturing	D	D	D	D
511120	Business & Occupation	10	Processing For Hire/Printing And Publishing	127	138,284,619	135,008,212	653,451
511120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
511120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
511120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
511120	Other Taxes	36	Litter Tax	51	47,095,845	47,095,845	7,088
511120	Business & Occupation	80	Royalties	22	529,017	529,017	7,939
511120	Business & Occupation	126	Publication Of Newspapers	12	16,235,383	16,156,922	56,551
511130	State Sales Tax	1	Retail Sales	196	23,403,662	8,894,831	578,161
511130	Business & Occupation	2	Retailing	169	22,178,537	11,264,550	53,097
511130	Business & Occupation	3	Wholesaling	97	82,628,843	37,057,478	179,375
511130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	14,710,571	12,783,901	191,771
511130	State Use Tax	5	Use Tax	20	408,490	408,490	26,548
511130	Business & Occupation	7	Manufacturing	3	14,733	14,733	72
511130	Business & Occupation	10	Processing For Hire/Printing And Publishing	56	8,057,338	7,598,292	36,783
511130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511130	Other Taxes	36	Litter Tax	17	3,348,420	3,348,420	517
511130	Business & Occupation	80	Royalties	83	2,775,546	1,823,104	27,368
511140	State Sales Tax	1	Retail Sales	17	10,763,102	7,204,693	468,304
511140	Business & Occupation	2	Retailing	15	9,409,005	6,568,939	30,943
511140	Business & Occupation	3	Wholesaling	5	3,502,902	3,502,902	16,953
511140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	511,748,964	511,655,021	7,674,830
511140	State Use Tax	5	Use Tax	6	6,630,703	6,630,703	430,999
511140	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	3,635,604	3,635,604	17,596
511140	Other Taxes	36	Litter Tax	D	D	D	D
511191	State Sales Tax	1	Retail Sales	7	37,463	35,433	2,304
511191	Business & Occupation	2	Retailing	7	37,463	35,433	165
511191	Business & Occupation	3	Wholesaling	3	273,874	273,874	1,326
511191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
511191	Other Taxes	36	Litter Tax	D	D	D	D
511199	State Sales Tax	1	Retail Sales	74	11,211,386	4,548,912	295,686
511199	Business & Occupation	2	Retailing	65	9,102,958	3,752,065	17,682
511199	Business & Occupation	3	Wholesaling	35	2,339,617	2,303,079	11,149
511199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	94,622,478	85,633,245	1,284,503
511199	State Use Tax	5	Use Tax	8	20,456,060	20,456,060	1,329,644
511199	Business & Occupation	7	Manufacturing	D	D	D	D
511199	Business & Occupation	10	Processing For Hire/Printing And Publishing	32	8,008,538	7,638,979	36,971
511199	Other Taxes	36	Litter Tax	8	11,354,187	11,354,187	1,707

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
511199	Business & Occupation	80	Royalties	15	374,512	372,716	5,591
511199	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
511199	Business & Occupation	126	Publication Of Newspapers	4	21,727,250	21,705,035	75,964
511210	State Sales Tax	1	Retail Sales	513	2,634,129,300	950,228,558	61,764,880
511210	Business & Occupation	2	Retailing	502	2,620,889,219	1,294,281,585	6,096,090
511210	Business & Occupation	3	Wholesaling	175	1,099,549,231	538,947,268	2,608,516
511210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	311	551,384,437	401,166,274	6,017,511
511210	State Use Tax	5	Use Tax	84	555,872,039	555,872,039	36,131,684
511210	Business & Occupation	7	Manufacturing	19	47,539,669	46,992,230	227,446
511210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
511210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
511210	Business & Occupation	80	Royalties	48	134,071,389	110,127,571	1,651,918
511210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
511210	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
512110	State Sales Tax	1	Retail Sales	244	17,079,727	6,435,927	418,341
512110	Business & Occupation	2	Retailing	236	17,056,070	8,360,387	39,405
512110	Business & Occupation	3	Wholesaling	63	5,389,953	4,473,392	21,659
512110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	903	289,057,674	224,622,932	3,369,411
512110	State Use Tax	5	Use Tax	75	1,235,640	1,235,640	80,321
512110	Business & Occupation	7	Manufacturing	4	555,385	553,933	2,681
512110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512110	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	150,465	150,465	729
512110	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	23	2,675,103	2,315,621	11,212
512110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
512110	Other Taxes	36	Litter Tax	D	D	D	D
512110	Public Utility Taxes	49	Power	D	D	D	D
512110	Business & Occupation	80	Royalties	59	106,954,325	106,873,529	1,603,102
512120	State Sales Tax	1	Retail Sales	6	1,527,680	324,031	21,063
512120	Business & Occupation	2	Retailing	6	1,527,680	324,031	1,528
512120	Business & Occupation	3	Wholesaling	6	25,577,398	25,278,570	122,350
512120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	552,970	552,455	8,289
512120	State Use Tax	5	Use Tax	D	D	D	D
512120	Business & Occupation	80	Royalties	4	59,550,451	59,545,795	893,190
512131	State Sales Tax	1	Retail Sales	82	143,822,004	142,728,467	9,277,358
512131	Business & Occupation	2	Retailing	82	143,822,004	142,658,688	671,923
512131	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	312,474,364	305,852,173	4,587,784
512131	State Use Tax	5	Use Tax	27	7,983,981	7,983,981	518,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512131	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512131	Other Taxes	36	Litter Tax	10	3,924,636	3,924,636	589
512131	Quantity Taxes	54	Syrup Tax	D	D	D	D
512131	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
512131	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
512132	State Sales Tax	1	Retail Sales	3	244,999	216,508	14,072
512132	Business & Occupation	2	Retailing	3	244,999	244,999	1,153
512132	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	870,338	870,338	13,056
512191	State Sales Tax	1	Retail Sales	39	2,658,754	2,118,578	137,707
512191	Business & Occupation	2	Retailing	36	2,649,183	2,490,812	11,733
512191	Business & Occupation	3	Wholesaling	9	975,159	953,312	4,616
512191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	153	31,500,960	19,629,755	294,466
512191	State Use Tax	5	Use Tax	19	146,657	146,657	9,536
512191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512191	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	258,878	258,878	1,253
512191	Other Taxes	36	Litter Tax	D	D	D	D
512191	Business & Occupation	80	Royalties	6	139,598	134,305	2,015
512199	State Sales Tax	1	Retail Sales	11	1,425,828	201,952	13,128
512199	Business & Occupation	2	Retailing	11	1,425,828	211,729	999
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	4,675,934	3,503,891	52,559
512199	State Use Tax	5	Use Tax	3	6,540	6,540	427
512199	Business & Occupation	80	Royalties	5	102,027,803	102,027,803	1,530,417
512230	State Sales Tax	1	Retail Sales	22	1,131,541	1,070,921	69,611
512230	Business & Occupation	2	Retailing	20	1,105,155	1,072,900	5,060
512230	Business & Occupation	3	Wholesaling	8	2,542,197	2,542,197	12,305
512230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	7,959,266	7,548,813	113,230
512230	State Use Tax	5	Use Tax	3	149,862	149,862	9,741
512230	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	5,385	5,385	27
512230	Business & Occupation	80	Royalties	29	20,924,287	20,593,992	308,914
512240	State Sales Tax	1	Retail Sales	49	1,056,944	354,290	23,029
512240	Business & Occupation	2	Retailing	47	1,052,797	585,802	2,763
512240	Business & Occupation	3	Wholesaling	11	247,983	117,509	573
512240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	143	7,601,459	7,285,793	109,294
512240	State Use Tax	5	Use Tax	15	166,485	166,485	10,820
512240	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512240	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	83,334	83,334	404
512240	Business & Occupation	80	Royalties	19	10,744,722	10,224,298	153,368
512250	State Sales Tax	1	Retail Sales	48	38,994,343	2,779,575	180,677

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512250	Business & Occupation	2	Retailing	46	38,992,729	16,211,826	76,363
512250	Business & Occupation	3	Wholesaling	21	14,775,467	1,973,051	9,552
512250	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	88	24,703,820	4,815,038	72,230
512250	State Use Tax	5	Use Tax	5	81,627	81,627	5,305
512250	Business & Occupation	7	Manufacturing	D	D	D	D
512250	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512250	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512250	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512250	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512250	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512250	Other Taxes	36	Litter Tax	D	D	D	D
512250	Business & Occupation	80	Royalties	28	18,067,773	17,119,660	256,798
512290	State Sales Tax	1	Retail Sales	27	1,507,630	809,434	52,617
512290	Business & Occupation	2	Retailing	25	1,491,542	932,623	4,397
512290	Business & Occupation	3	Wholesaling	5	194,508	194,508	942
512290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	4,840,169	3,997,497	59,961
512290	State Use Tax	5	Use Tax	8	86,640	86,640	5,631
512290	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512290	Business & Occupation	80	Royalties	11	1,526,587	1,526,587	22,900
515111	State Sales Tax	1	Retail Sales	8	6,317,582	2,928,265	190,339
515111	Business & Occupation	2	Retailing	8	6,317,582	3,003,412	14,150
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	83,863,911	83,013,703	1,245,209
515111	State Use Tax	5	Use Tax	14	2,071,168	2,071,168	134,626
515111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	35	141,219,834	88,494,986	428,319
515111	Business & Occupation	80	Royalties	D	D	D	D
515112	State Sales Tax	1	Retail Sales	6	58,389,611	58,336,176	3,791,854
515112	Business & Occupation	2	Retailing	5	56,998,342	56,924,538	268,115
515112	Business & Occupation	3	Wholesaling	D	D	D	D
515112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	12,195,137	12,173,255	182,600
515112	State Use Tax	5	Use Tax	14	2,699,103	2,699,103	175,445
515112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	39	60,258,165	34,430,741	166,651
515112	Business & Occupation	80	Royalties	D	D	D	D
515120	State Sales Tax	1	Retail Sales	10	3,013,801	452,904	29,440
515120	Business & Occupation	2	Retailing	8	3,007,028	446,131	2,103
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	60	407,342,946	351,472,935	5,272,092
515120	State Use Tax	5	Use Tax	13	4,707,881	4,707,881	306,011
515120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	29	409,650,411	180,239,030	872,357

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
515210	Business & Occupation	80	Royalties	49	751,416,309	748,433,483	11,226,501
515210	State Sales Tax	1	Retail Sales	23	139,325,642	120,672,391	7,843,702
515210	Business & Occupation	2	Retailing	23	139,325,642	138,816,544	653,826
515210	Business & Occupation	3	Wholesaling	8	899,551	723,663	3,503
515210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	716,070,581	712,433,227	10,686,501
515210	State Use Tax	5	Use Tax	9	1,113,208	1,113,208	72,359
515210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	4,610,084	4,354,191	21,075
515210	Business & Occupation	80	Royalties	30	217,725,830	217,532,365	3,262,983
517311	State Sales Tax	1	Retail Sales	245	1,683,359,651	1,409,417,414	91,612,137
517311	Business & Occupation	2	Retailing	242	1,683,354,335	1,676,078,791	7,894,338
517311	Business & Occupation	3	Wholesaling	81	815,327,157	815,125,069	3,945,211
517311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	153	1,212,887,784	1,115,197,836	16,727,966
517311	State Use Tax	5	Use Tax	68	69,600,320	69,600,320	4,524,018
517311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
517311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	308,613	292,425	1,416
517311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
517311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
517311	Other Taxes	36	Litter Tax	D	D	D	D
517311	Business & Occupation	80	Royalties	D	D	D	D
517312	State Sales Tax	1	Retail Sales	123	2,901,665,285	2,817,480,416	183,136,228
517312	Business & Occupation	2	Retailing	123	2,901,665,285	2,856,770,201	13,455,404
517312	Business & Occupation	3	Wholesaling	35	539,977,185	524,939,201	2,540,704
517312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	2,001,946,617	1,998,622,035	29,979,334
517312	State Use Tax	5	Use Tax	34	185,832,221	185,832,221	12,079,094
517312	Business & Occupation	7	Manufacturing	D	D	D	D
517312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,151,174	809,436	3,919
517312	Other Taxes	36	Litter Tax	D	D	D	D
517312	Business & Occupation	80	Royalties	D	D	D	D
517410	State Sales Tax	1	Retail Sales	27	356,027,597	330,837,262	21,504,424
517410	Business & Occupation	2	Retailing	27	356,027,597	341,005,352	1,606,140
517410	Business & Occupation	3	Wholesaling	12	30,707,789	30,707,789	148,625
517410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	1,941,721,736	1,936,746,736	29,051,202
517410	State Use Tax	5	Use Tax	5	32,703,586	32,703,586	2,125,734
517410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517410	Other Taxes	36	Litter Tax	D	D	D	D
517911	State Sales Tax	1	Retail Sales	167	421,047,606	354,059,257	23,013,858
517911	Business & Occupation	2	Retailing	166	420,983,888	363,357,213	1,711,433
517911	Business & Occupation	3	Wholesaling	60	97,699,203	84,280,818	407,918

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
517911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	87,954,738	78,816,637	1,182,255
517911	State Use Tax	5	Use Tax	19	14,486,580	14,486,580	941,629
517911	Business & Occupation	80	Royalties	D	D	D	D
517919	State Sales Tax	1	Retail Sales	69	87,180,789	77,880,576	5,062,234
517919	Business & Occupation	2	Retailing	69	85,729,856	84,292,337	397,027
517919	Business & Occupation	3	Wholesaling	24	19,763,422	19,763,077	95,655
517919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	86,880,496	86,808,643	1,302,134
517919	State Use Tax	5	Use Tax	14	1,616,109	1,616,109	105,048
517919	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,990,716	2,990,716	14,475
518210	State Sales Tax	1	Retail Sales	443	540,942,239	333,606,085	21,684,409
518210	Business & Occupation	2	Retailing	433	533,557,251	348,177,612	1,639,927
518210	Business & Occupation	3	Wholesaling	106	107,188,611	59,387,321	287,441
518210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	812	2,118,747,179	1,451,099,719	21,766,528
518210	State Use Tax	5	Use Tax	108	18,059,660	18,059,660	1,173,885
518210	Business & Occupation	7	Manufacturing	9	7,513,073	7,176,691	34,735
518210	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	33,657,927	15,901,356	76,961
518210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	97,400	97,400	471
518210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
518210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
518210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	4,045,243	4,041,028	11,112
518210	Other Taxes	36	Litter Tax	5	106,693	106,693	19
518210	Business & Occupation	80	Royalties	7	25,397,021	8,529,484	127,942
519110	State Sales Tax	1	Retail Sales	7	76,046,903	19,362,663	1,258,572
519110	Business & Occupation	2	Retailing	7	76,046,903	24,177,249	113,876
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	8,176,658	8,175,251	122,633
519110	State Use Tax	5	Use Tax	3	19,231	19,231	1,250
519110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
519110	Business & Occupation	80	Royalties	3	1,748,748	1,748,156	26,224
519110	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
519120	State Sales Tax	1	Retail Sales	28	8,916,066	7,288,260	473,741
519120	Business & Occupation	2	Retailing	27	8,915,898	8,385,491	39,495
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	9,048,019	9,029,327	135,443
519120	State Use Tax	5	Use Tax	30	3,380,156	3,380,156	219,706
519120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519120	Other Taxes	36	Litter Tax	D	D	D	D
519120	Business & Occupation	80	Royalties	D	D	D	D
519130	State Sales Tax	1	Retail Sales	203	318,067,508	170,940,602	11,111,146

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
519130	Business & Occupation	2	Retailing	196	317,220,787	147,444,793	694,488
519130	Business & Occupation	3	Wholesaling	22	139,812,924	139,779,038	676,533
519130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	430	888,475,829	746,245,679	11,193,710
519130	State Use Tax	5	Use Tax	36	12,731,870	12,731,870	827,577
519130	Business & Occupation	10	Processing For Hire/Printing And Publishing	31	9,909,467	9,870,691	47,775
519130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	2,467,613	2,447,530	11,843
519130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
519130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
519130	Other Taxes	36	Litter Tax	5	2,746,279	2,746,279	415
519130	Business & Occupation	80	Royalties	31	6,418,292	6,418,292	96,277
519130	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
519190	State Sales Tax	1	Retail Sales	40	56,001,340	40,418,174	2,627,185
519190	Business & Occupation	2	Retailing	39	56,000,365	52,994,113	249,609
519190	Business & Occupation	3	Wholesaling	9	1,031,899	1,024,255	4,960
519190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	504,100,072	498,706,976	7,480,613
519190	State Use Tax	5	Use Tax	5	9,790,344	9,790,344	636,371
519190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
519190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
519190	Business & Occupation	80	Royalties	D	D	D	D
521110	State Sales Tax	1	Retail Sales	D	D	D	D
521110	Business & Occupation	2	Retailing	D	D	D	D
521110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	84,278,952	82,414,385	1,236,216
521110	State Use Tax	5	Use Tax	3	136,482	136,482	8,873
522110	State Sales Tax	1	Retail Sales	31	205,382,070	158,838,705	10,324,514
522110	Business & Occupation	2	Retailing	31	205,382,070	186,076,311	876,427
522110	Business & Occupation	3	Wholesaling	6	90,209,418	90,209,418	436,615
522110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	113	10,713,011,841	8,406,299,637	126,094,499
522110	State Use Tax	5	Use Tax	51	56,563,596	56,563,596	3,676,635
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
522110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	3,158,663	3,158,663	15,288
522110	Other Taxes	120	Motor Vehicle Tax	5	92,901,514	92,901,514	278,704
522120	State Sales Tax	1	Retail Sales	D	D	D	D
522120	Business & Occupation	2	Retailing	D	D	D	D
522120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	2,199,967,727	935,726,091	14,035,889
522120	State Use Tax	5	Use Tax	16	5,116,100	5,116,100	332,545
522120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
522130	State Sales Tax	1	Retail Sales	7	486,389	475,130	30,884
522130	Business & Occupation	2	Retailing	5	175,711	34,853	164

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
522130	State Use Tax	5	Use Tax	29	18,062,375	18,062,375	1,174,049
522130	Business & Occupation	80	Royalties	D	D	D	D
522130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	13,055,241	11,754,272	176,314
522190	State Use Tax	5	Use Tax	D	D	D	D
522210	State Sales Tax	1	Retail Sales	5	3,581,214	3,553,989	231,008
522210	Business & Occupation	2	Retailing	5	3,581,214	3,553,989	16,742
522210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	1,561,790,894	1,559,080,292	23,386,204
522210	State Use Tax	5	Use Tax	6	3,558,755	3,558,755	231,321
522210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522220	State Sales Tax	1	Retail Sales	104	651,783,406	542,885,518	35,287,570
522220	Business & Occupation	2	Retailing	102	651,771,530	629,906,867	2,966,863
522220	Business & Occupation	3	Wholesaling	26	262,806,877	262,390,728	1,269,972
522220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	112	521,391,162	521,020,423	7,815,310
522220	State Use Tax	5	Use Tax	13	3,080,222	3,080,222	200,216
522220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	1,436,346	1,436,346	6,952
522220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	22,493,070	22,493,070	108,868
522220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522220	Other Taxes	120	Motor Vehicle Tax	39	376,906,185	376,906,185	1,130,725
522291	State Sales Tax	1	Retail Sales	15	68,375,273	68,375,273	4,444,396
522291	Business & Occupation	2	Retailing	15	68,375,273	68,366,273	322,011
522291	Business & Occupation	3	Wholesaling	6	8,904,416	8,904,416	43,095
522291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	163	822,146,823	655,823,136	9,837,349
522291	State Use Tax	5	Use Tax	21	2,151,004	2,151,004	139,815
522291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	10	1,630,627	1,630,627	7,893
522291	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
522291	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Business & Occupation	80	Royalties	D	D	D	D
522291	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522292	State Sales Tax	1	Retail Sales	4	201,633	201,633	13,107
522292	Business & Occupation	2	Retailing	4	201,633	201,467	948
522292	Business & Occupation	3	Wholesaling	3	664,341	664,341	3,215
522292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	409	1,606,396,538	1,127,271,797	16,909,084
522292	State Use Tax	5	Use Tax	22	537,688	537,688	34,945
522292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,124,872	1,124,872	5,445
522292	Business & Occupation	80	Royalties	D	D	D	D
522293	State Sales Tax	1	Retail Sales	3	240,260	19,622	1,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522293	Business & Occupation	2	Retailing	3	240,260	97,189	457
522293	Business & Occupation	3	Wholesaling	D	D	D	D
522293	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,134,510	1,813,870	27,207
522293	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522294	State Sales Tax	1	Retail Sales	D	D	D	D
522294	Business & Occupation	2	Retailing	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	110,316,335	102,333,383	1,535,001
522298	State Sales Tax	1	Retail Sales	89	99,786,432	94,512,927	6,143,341
522298	Business & Occupation	2	Retailing	89	99,786,432	96,720,570	455,559
522298	Business & Occupation	3	Wholesaling	43	5,718,527	3,880,712	18,788
522298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	128	480,578,210	397,739,408	5,966,098
522298	State Use Tax	5	Use Tax	36	4,939,707	4,939,707	321,079
522298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	196,123	195,712	947
522298	Other Taxes	36	Litter Tax	3	198,034	198,034	33
522298	Other Taxes	120	Motor Vehicle Tax	3	9,507,130	9,507,130	28,520
522310	State Sales Tax	1	Retail Sales	14	2,183,759	1,600,191	104,013
522310	Business & Occupation	2	Retailing	14	2,183,759	1,805,525	8,501
522310	Business & Occupation	3	Wholesaling	4	3,236,254	3,234,358	15,654
522310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	532	1,698,600,084	1,237,632,337	18,564,513
522310	State Use Tax	5	Use Tax	28	334,760	334,760	21,761
522310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	11	2,632,869	2,632,869	12,745
522310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522310	Other Taxes	120	Motor Vehicle Tax	3	569,139	569,139	1,707
522320	State Sales Tax	1	Retail Sales	83	41,884,544	33,662,313	2,188,049
522320	Business & Occupation	2	Retailing	83	41,884,544	36,121,231	170,142
522320	Business & Occupation	3	Wholesaling	18	8,184,645	7,560,059	36,590
522320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	251	1,167,292,981	1,148,070,340	17,221,049
522320	State Use Tax	5	Use Tax	35	1,721,209	1,721,209	111,885
522320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
522320	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	23	6,533,293	6,513,605	31,533
522320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
522320	Other Taxes	36	Litter Tax	D	D	D	D
522320	Business & Occupation	80	Royalties	D	D	D	D
522390	State Sales Tax	1	Retail Sales	17	2,364,969	1,527,231	99,270
522390	Business & Occupation	2	Retailing	17	2,364,969	2,362,289	11,130
522390	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	119	139,818,457	132,625,605	1,989,394
522390	State Use Tax	5	Use Tax	5	928,886	928,886	60,377
522390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	790,390	790,390	3,827
522390	Other Taxes	36	Litter Tax	3	1,359,481	1,359,481	203
523110	State Sales Tax	1	Retail Sales	5	1,410,186	1,410,175	91,662
523110	Business & Occupation	2	Retailing	5	1,410,186	1,410,175	6,642
523110	Business & Occupation	3	Wholesaling	3	784,349	6,369	31
523110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	941,594,502	938,245,734	14,073,692
523110	State Use Tax	5	Use Tax	9	2,134,064	2,134,064	138,714
523110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	27	24,544,332	24,480,760	118,489
523110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	311,276,515	306,091,937	841,754
523110	Other Taxes	36	Litter Tax	D	D	D	D
523120	State Sales Tax	1	Retail Sales	D	D	D	D
523120	Business & Occupation	2	Retailing	D	D	D	D
523120	Business & Occupation	3	Wholesaling	3	488,096	488,096	2,362
523120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	126	1,536,434,530	812,072,542	12,181,091
523120	State Use Tax	5	Use Tax	22	2,734,145	2,734,145	177,720
523120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	28	3,545,677	3,545,677	17,160
523120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	13	334,129,201	334,129,201	918,854
523130	State Sales Tax	1	Retail Sales	3	64,722,497	1,318,533	85,705
523130	Business & Occupation	2	Retailing	3	64,722,497	6,236,010	29,372
523130	Business & Occupation	3	Wholesaling	8	199,312,674	20,513,183	99,285
523130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	132,263,852	129,820,666	1,947,314
523130	State Use Tax	5	Use Tax	7	165,407	165,407	10,752
523130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	1,294,664	1,294,664	6,266
523130	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523130	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	22,166,304	22,166,304	60,957
523130	Business & Occupation	301	Extracting Timber	D	D	D	D
523140	State Sales Tax	1	Retail Sales	5	29,135,791	101,149	6,576
523140	Business & Occupation	2	Retailing	5	29,135,791	29,135,791	137,228
523140	Business & Occupation	3	Wholesaling	16	65,958,923	58,571,757	283,487
523140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	108,623,589	106,445,272	1,596,677
523140	State Use Tax	5	Use Tax	5	1,625,770	1,625,770	105,676
523140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
523140	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	546,993	546,993	2,648
523140	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	158,641,132	157,445,279	432,976

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523140	Other Taxes	36	Litter Tax	D	D	D	D
523210	State Sales Tax	1	Retail Sales	D	D	D	D
523210	Business & Occupation	2	Retailing	D	D	D	D
523210	Business & Occupation	3	Wholesaling	D	D	D	D
523210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	18,353,098	18,353,098	275,299
523210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	7,453,035	7,453,035	20,497
523210	Business & Occupation	80	Royalties	D	D	D	D
523910	State Sales Tax	1	Retail Sales	D	D	D	D
523910	Business & Occupation	2	Retailing	D	D	D	D
523910	Business & Occupation	3	Wholesaling	3	671,905	671,905	3,252
523910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	30,621,640	25,461,809	381,926
523910	State Use Tax	5	Use Tax	5	119,977	119,977	7,797
523910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	685,526	685,526	3,318
523910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
523910	Business & Occupation	80	Royalties	14	9,385,801	9,352,622	140,292
523920	State Sales Tax	1	Retail Sales	5	1,925,083	580,946	37,762
523920	Business & Occupation	2	Retailing	5	1,925,083	1,925,083	9,067
523920	Business & Occupation	3	Wholesaling	D	D	D	D
523920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	199	360,612,699	308,391,726	4,625,879
523920	State Use Tax	5	Use Tax	25	1,481,815	1,481,815	96,319
523920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	21	5,265,060	5,253,793	25,432
523920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	75	539,347,957	452,511,454	1,244,405
523920	Business & Occupation	80	Royalties	D	D	D	D
523930	State Sales Tax	1	Retail Sales	34	19,902,806	14,887,375	967,679
523930	Business & Occupation	2	Retailing	33	19,900,248	19,266,917	90,747
523930	Business & Occupation	3	Wholesaling	13	60,074,619	6,769,786	32,765
523930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,530	1,485,231,272	1,079,468,515	16,192,088
523930	State Use Tax	5	Use Tax	142	13,488,650	13,488,650	876,773
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
523930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
523930	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	368	98,988,955	97,989,704	474,311
523930	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
523930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	162	3,476,129,513	1,007,171,741	2,769,735
523930	Other Taxes	36	Litter Tax	D	D	D	D
523930	Business & Occupation	80	Royalties	3	9,734,125	9,734,125	146,011
523930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523991	State Sales Tax	1	Retail Sales	9	5,001,768	5,001,768	325,117
523991	Business & Occupation	2	Retailing	9	5,001,768	4,736,693	22,312
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	75	95,835,324	73,321,881	1,099,833
523991	State Use Tax	5	Use Tax	9	139,472	139,472	9,066
523991	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	2,122,908	2,122,908	10,274
523991	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
523991	Business & Occupation	80	Royalties	D	D	D	D
523999	State Sales Tax	1	Retail Sales	10	468,221	272,960	17,744
523999	Business & Occupation	2	Retailing	9	467,549	335,371	1,582
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	76	197,423,848	197,359,586	2,960,394
523999	State Use Tax	5	Use Tax	12	603,548	603,548	39,231
523999	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	21	817,451	817,451	3,958
523999	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	43,758,591	43,750,183	120,311
524113	State Sales Tax	1	Retail Sales	3	33,137	30,126	1,959
524113	Business & Occupation	2	Retailing	3	33,137	33,137	156
524113	Business & Occupation	3	Wholesaling	D	D	D	D
524113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	72,601,159	7,605,718	114,087
524113	State Use Tax	5	Use Tax	12	2,432,479	2,432,479	158,114
524113	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	151	74,253,976	73,991,102	358,125
524114	State Sales Tax	1	Retail Sales	4	15,960,083	1,406,987	91,453
524114	Business & Occupation	2	Retailing	4	15,960,083	14,485,100	68,225
524114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	4,877,414,332	746,063,714	11,190,956
524114	State Use Tax	5	Use Tax	8	11,479,264	11,479,264	746,152
524114	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
524114	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	31	3,366,475	3,359,775	16,266
524114	Other Taxes	36	Litter Tax	D	D	D	D
524126	State Sales Tax	1	Retail Sales	4	1,216,442	1,190,760	77,400
524126	Business & Occupation	2	Retailing	4	1,216,442	1,191,612	5,614
524126	Business & Occupation	3	Wholesaling	3	30,584,647	30,584,647	148,030
524126	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	10,724,610	10,241,129	153,617
524126	State Use Tax	5	Use Tax	9	14,476,472	14,476,472	940,968
524126	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	78	23,339,616	23,271,580	112,635
524126	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
524127	State Sales Tax	1	Retail Sales	40	288,637,248	275,565,570	17,911,762
524127	Business & Occupation	2	Retailing	40	288,637,248	283,398,383	1,334,810
524127	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	8,070,692	8,070,692	121,061
524127	State Use Tax	5	Use Tax	16	399,628	399,628	25,976
524127	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	2,231,948	2,231,948	10,803
524128	State Sales Tax	1	Retail Sales	30	75,995,482	19,333,500	1,256,676
524128	Business & Occupation	2	Retailing	30	75,995,482	72,218,953	340,155
524128	Business & Occupation	3	Wholesaling	23	77,548,662	75,284,010	364,372
524128	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	50,951,766	50,466,472	756,999
524128	State Use Tax	5	Use Tax	D	D	D	D
524128	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524128	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	52	28,911,273	28,623,418	138,539
524128	Business & Occupation	80	Royalties	D	D	D	D
524130	State Sales Tax	1	Retail Sales	3	2,900,952	2,895,994	188,240
524130	Business & Occupation	2	Retailing	3	2,900,952	2,858,293	13,463
524130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	45,935,131	1,564,343	23,467
524130	State Use Tax	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
524210	State Sales Tax	1	Retail Sales	44	21,054,765	20,770,739	1,350,102
524210	Business & Occupation	2	Retailing	44	21,043,548	20,390,274	96,042
524210	Business & Occupation	3	Wholesaling	11	39,098,690	39,086,608	189,178
524210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	509	394,716,569	362,206,452	5,433,122
524210	State Use Tax	5	Use Tax	143	41,073,506	41,073,506	2,669,787
524210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
524210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	131,638	120,530	774
524210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
524210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3,140	2,014,673,504	1,947,287,927	9,424,978
524210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	18	6,643,817	5,919,903	16,279
524210	Other Taxes	36	Litter Tax	3	194,807	194,807	33
524210	Business & Occupation	80	Royalties	D	D	D	D
524291	State Sales Tax	1	Retail Sales	7	2,513,945	1,130,915	73,511
524291	Business & Occupation	2	Retailing	7	2,513,945	1,131,861	5,330
524291	Business & Occupation	3	Wholesaling	5	1,898,239	1,896,989	9,182
524291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	113	73,602,217	36,783,839	551,761
524291	State Use Tax	5	Use Tax	10	132,264	132,264	8,596
524291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	16	3,057,379	3,006,528	14,553
524291	Other Taxes	36	Litter Tax	D	D	D	D
524292	State Sales Tax	1	Retail Sales	5	78,245,974	2,303,406	149,722
524292	Business & Occupation	2	Retailing	5	78,245,974	78,245,974	368,537

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524292	Business & Occupation	3	Wholesaling	3	819,130	819,130	3,964
524292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	77	346,906,135	299,806,296	4,497,087
524292	State Use Tax	5	Use Tax	10	9,339,267	9,339,267	607,053
524292	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	22	29,887,624	29,887,624	144,659
524292	Business & Occupation	80	Royalties	D	D	D	D
524298	State Sales Tax	1	Retail Sales	9	40,397,531	40,365,158	2,623,734
524298	Business & Occupation	2	Retailing	8	40,397,387	40,365,014	190,121
524298	Business & Occupation	3	Wholesaling	3	3,712,933	3,712,933	17,971
524298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	115	135,116,213	117,412,102	1,761,182
524298	State Use Tax	5	Use Tax	11	2,344,636	2,344,636	152,402
524298	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524298	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
524298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	133	88,304,869	88,225,201	427,017
524298	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
524298	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	5,227,009	5,227,009	14,373
525110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	8,107,000	6,712,708	100,692
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	2,024,331	2,024,331	9,798
525120	State Sales Tax	1	Retail Sales	D	D	D	D
525120	Business & Occupation	2	Retailing	D	D	D	D
525120	Business & Occupation	3	Wholesaling	D	D	D	D
525120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
525190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	15,040,588	13,222,482	198,338
525190	State Use Tax	5	Use Tax	3	112,837	112,837	7,335
525190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	3,621,325	3,621,325	17,525
525190	Business & Occupation	80	Royalties	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	16,412,138	16,412,138	246,181
525910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
525910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
525920	State Sales Tax	1	Retail Sales	4	168,129	168,129	10,929
525920	Business & Occupation	2	Retailing	4	168,129	168,129	793
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	45,862,749	37,797,381	566,962
525920	State Use Tax	5	Use Tax	4	118,748	118,748	7,721
525920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
525920	Business & Occupation	80	Royalties	3	340,751	337,805	5,067
525920	Business & Occupation	301	Extracting Timber	D	D	D	D
525920	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
525990	State Sales Tax	1	Retail Sales	42	6,260,356	5,716,218	371,552
525990	Business & Occupation	2	Retailing	41	6,258,219	5,896,755	27,775
525990	Business & Occupation	3	Wholesaling	6	1,290,262	1,269,425	6,144
525990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	229	135,869,721	107,710,244	1,615,661
525990	State Use Tax	5	Use Tax	23	2,840,514	2,840,514	184,634
525990	Business & Occupation	7	Manufacturing	D	D	D	D
525990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
525990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	106,820	106,820	518
525990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
525990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
525990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	10	36,457,040	18,162,260	49,949
525990	Business & Occupation	80	Royalties	3	277,453	277,453	4,163
525990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531110	State Sales Tax	1	Retail Sales	465	35,411,256	19,017,313	1,236,124
531110	Business & Occupation	2	Retailing	456	35,394,613	30,122,538	141,888
531110	Business & Occupation	3	Wholesaling	12	871,784	821,777	3,981
531110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	397	236,451,699	232,142,798	3,482,173
531110	State Use Tax	5	Use Tax	103	3,818,525	3,818,525	248,203
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	23	71,430,152	61,787,038	169,916
531110	Other Taxes	36	Litter Tax	8	838,426	838,426	129
531110	Public Utility Taxes	49	Power	D	D	D	D
531110	Business & Occupation	80	Royalties	4	81,110	2,685	40
531110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
531110	Business & Occupation	301	Extracting Timber	D	D	D	D
531120	State Sales Tax	1	Retail Sales	169	41,488,061	33,266,529	2,162,331
531120	Business & Occupation	2	Retailing	167	41,476,997	34,306,949	161,590
531120	Business & Occupation	3	Wholesaling	17	2,623,016	2,623,016	12,697
531120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	255	137,002,101	134,514,393	2,017,724
531120	State Use Tax	5	Use Tax	44	4,089,420	4,089,420	265,815
531120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,628,948	4,628,948	22,403
531120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	9,389,345	9,389,345	25,821
531120	Other Taxes	36	Litter Tax	3	614,191	614,191	94
531120	Business & Occupation	80	Royalties	3	2,370,414	2,370,414	35,556
531120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531120	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531130	State Sales Tax	1	Retail Sales	433	25,714,952	23,206,000	1,508,400
531130	Business & Occupation	2	Retailing	390	25,566,190	23,746,157	111,916
531130	Business & Occupation	3	Wholesaling	59	11,104,501	3,014,180	14,599
531130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	15,419,645	14,239,309	213,598
531130	State Use Tax	5	Use Tax	87	312,861	312,861	20,335
531130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	6,792,813	6,780,762	32,821
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,461,700	1,458,471	9,363
531130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
531130	Other Taxes	36	Litter Tax	40	384,847	384,847	91
531130	Public Utility Taxes	49	Power	D	D	D	D
531130	Public Utility Taxes	60	Water Distribution	D	D	D	D
531130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531190	State Sales Tax	1	Retail Sales	389	34,711,624	23,828,061	1,548,846
531190	Business & Occupation	2	Retailing	388	34,694,100	21,561,372	101,547
531190	Business & Occupation	3	Wholesaling	8	587,601	587,601	2,844
531190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	136	70,557,730	70,513,598	1,057,706
531190	State Use Tax	5	Use Tax	28	1,922,696	1,922,696	124,975
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Business & Occupation	16	Extracting-Extracting For Hire	3	513,252	513,252	2,484
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Public Utility Taxes	49	Power	D	D	D	D
531190	Public Utility Taxes	60	Water Distribution	D	D	D	D
531190	Public Utility Taxes	61	Sewer Collection	D	D	D	D
531190	Business & Occupation	80	Royalties	D	D	D	D
531190	Business & Occupation	301	Extracting Timber	D	D	D	D
531190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531190	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
531210	State Sales Tax	1	Retail Sales	223	44,215,105	38,059,682	2,473,882
531210	Business & Occupation	2	Retailing	220	44,079,053	42,464,791	200,033
531210	Business & Occupation	3	Wholesaling	26	3,492,646	3,458,793	16,746
531210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,712	3,955,661,813	3,772,049,977	56,580,871
531210	State Use Tax	5	Use Tax	123	7,877,693	7,877,693	512,058
531210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	28	5,368,131	4,778,394	23,127
531210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531210	Other Taxes	36	Litter Tax	9	598,009	598,009	102
531210	Public Utility Taxes	60	Water Distribution	D	D	D	D
531210	Business & Occupation	80	Royalties	22	37,013,552	37,013,552	555,207
531210	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
531210	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
531311	State Sales Tax	1	Retail Sales	279	39,966,983	34,293,408	2,229,084
531311	Business & Occupation	2	Retailing	277	39,952,584	33,938,201	159,867
531311	Business & Occupation	3	Wholesaling	18	6,339,883	4,654,955	22,530
531311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	955	599,125,977	587,549,876	8,813,278
531311	State Use Tax	5	Use Tax	104	1,883,103	1,883,103	122,404
531311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	554,071	554,071	2,682
531311	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	865,581	204,581	991
531311	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	7,430,119	6,940,441	19,086
531311	Other Taxes	36	Litter Tax	D	D	D	D
531311	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
531311	Public Utility Taxes	60	Water Distribution	D	D	D	D
531311	Business & Occupation	80	Royalties	D	D	D	D
531312	State Sales Tax	1	Retail Sales	92	23,029,534	19,422,020	1,262,427
531312	Business & Occupation	2	Retailing	92	23,029,534	22,365,824	105,342
531312	Business & Occupation	3	Wholesaling	7	162,324	63,222	307
531312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	292	263,910,013	254,885,469	3,823,319
531312	State Use Tax	5	Use Tax	47	610,529	610,529	39,688
531312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531312	Other Taxes	36	Litter Tax	D	D	D	D
531312	Other Taxes	64	Refuse Collection	D	D	D	D
531312	Business & Occupation	80	Royalties	D	D	D	D
531320	State Sales Tax	1	Retail Sales	8	2,793,703	2,618,813	170,224
531320	Business & Occupation	2	Retailing	8	2,793,703	2,786,659	13,125
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	835	193,263,571	187,671,051	2,815,155
531320	State Use Tax	5	Use Tax	41	93,287	93,287	6,065
531320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531320	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531320	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
531390	State Sales Tax	1	Retail Sales	219	125,551,814	88,296,830	5,739,298
531390	Business & Occupation	2	Retailing	212	125,499,222	104,021,702	489,953
531390	Business & Occupation	3	Wholesaling	16	4,348,158	4,342,783	21,023
531390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	821	527,236,741	489,182,997	7,337,808
531390	State Use Tax	5	Use Tax	64	605,178	605,178	39,337
531390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531390	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531390	Other Taxes	36	Litter Tax	D	D	D	D
531390	Business & Occupation	80	Royalties	7	2,730,257	2,730,257	40,952
531390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531390	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
531390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531390	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
532111	State Sales Tax	1	Retail Sales	66	740,049,231	710,167,315	46,160,877
532111	Business & Occupation	2	Retailing	66	740,049,231	730,170,886	3,439,113
532111	Business & Occupation	3	Wholesaling	16	542,434,216	445,551,477	2,156,470
532111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	46,244,300	46,244,300	693,667
532111	State Use Tax	5	Use Tax	10	1,723,846	1,723,846	112,050
532111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	410,409	410,409	2,634
532111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	4,817,042	4,817,042	23,317
532111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
532111	Other Taxes	36	Litter Tax	D	D	D	D
532111	Other Taxes	120	Motor Vehicle Tax	21	135,912,277	135,912,277	407,736
532112	State Sales Tax	1	Retail Sales	121	399,786,111	366,375,350	23,814,413
532112	Business & Occupation	2	Retailing	120	399,782,365	378,894,707	1,784,589
532112	Business & Occupation	3	Wholesaling	27	186,511,412	132,992,196	643,689
532112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	10,060,023	10,036,220	150,542
532112	State Use Tax	5	Use Tax	7	65,172	65,172	4,239
532112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	88,423	88,423	427
532112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
532112	Quantity Taxes	73	Tire Fee	D	D	D	D
532112	Other Taxes	120	Motor Vehicle Tax	96	353,368,282	353,368,282	1,060,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532120	State Sales Tax	1	Retail Sales	121	378,831,346	337,297,621	21,924,356
532120	Business & Occupation	2	Retailing	118	378,623,727	334,935,124	1,577,546
532120	Business & Occupation	3	Wholesaling	28	23,789,862	21,956,091	106,265
532120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	1,891,878	1,876,360	28,148
532120	State Use Tax	5	Use Tax	7	1,083,356	1,083,356	70,418
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	252,028	252,028	4,854
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	27	63,104,676	51,476,533	249,152
532120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Tax	39	197,712,216	197,712,216	593,137
532210	State Sales Tax	1	Retail Sales	49	58,324,433	51,304,307	3,334,781
532210	Business & Occupation	2	Retailing	48	58,323,695	53,437,666	251,697
532210	Business & Occupation	3	Wholesaling	11	5,242,882	5,224,398	25,289
532210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	2,760,809	1,999,467	29,993
532210	State Use Tax	5	Use Tax	5	38,922	38,922	2,531
532210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532210	Business & Occupation	80	Royalties	D	D	D	D
532281	State Sales Tax	1	Retail Sales	20	3,839,762	3,792,176	246,493
532281	Business & Occupation	2	Retailing	18	3,838,720	3,798,425	17,892
532281	Business & Occupation	3	Wholesaling	5	1,199,669	1,173,480	5,682
532281	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532281	Other Taxes	36	Litter Tax	D	D	D	D
532282	State Sales Tax	1	Retail Sales	39	43,693,446	40,409,057	2,626,588
532282	Business & Occupation	2	Retailing	39	43,693,446	40,661,195	191,516
532282	Business & Occupation	3	Wholesaling	4	682,611	632,849	3,064
532282	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	1,632,533	1,631,933	24,481
532282	State Use Tax	5	Use Tax	5	69,372	69,372	4,508
532282	Other Taxes	36	Litter Tax	4	372,823	372,823	60
532283	State Sales Tax	1	Retail Sales	13	12,224,141	7,458,990	484,835
532283	Business & Occupation	2	Retailing	13	12,224,141	10,481,603	49,370
532283	Business & Occupation	3	Wholesaling	3	11,356,599	11,333,049	54,852
532283	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
532283	State Use Tax	5	Use Tax	3	9,692	9,692	629
532284	State Sales Tax	1	Retail Sales	185	41,060,807	40,031,978	2,602,086
532284	Business & Occupation	2	Retailing	182	41,045,394	39,887,089	187,879
532284	Business & Occupation	3	Wholesaling	58	6,110,653	6,110,653	29,576
532284	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	3,124,293	3,066,877	46,004
532284	State Use Tax	5	Use Tax	9	876,561	876,561	56,980

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532284	Business & Occupation	7	Manufacturing	D	D	D	D
532284	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532284	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
532284	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532284	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	153,351	153,351	985
532284	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
532284	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	65,588	65,588	180
532284	Other Taxes	36	Litter Tax	D	D	D	D
532284	Public Utility Taxes	60	Water Distribution	D	D	D	D
532284	Business & Occupation	80	Royalties	4	120,321	119,630	1,794
532284	Other Taxes	120	Motor Vehicle Tax	3	1,853,631	1,853,631	5,560
532284	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
532289	State Sales Tax	1	Retail Sales	272	210,261,792	155,469,375	10,105,521
532289	Business & Occupation	2	Retailing	268	209,685,538	141,546,759	666,678
532289	Business & Occupation	3	Wholesaling	60	14,899,202	12,712,476	61,534
532289	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	10,886,380	10,687,256	160,309
532289	State Use Tax	5	Use Tax	31	1,180,309	1,180,309	76,718
532289	Business & Occupation	7	Manufacturing	D	D	D	D
532289	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
532289	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532289	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532289	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532289	Other Taxes	36	Litter Tax	3	858,530	858,530	132
532289	Public Utility Taxes	60	Water Distribution	D	D	D	D
532289	Quantity Taxes	73	Tire Fee	D	D	D	D
532289	Other Taxes	120	Motor Vehicle Tax	6	729,894	729,894	2,191
532310	State Sales Tax	1	Retail Sales	87	231,557,064	205,600,380	13,364,020
532310	Business & Occupation	2	Retailing	85	231,552,690	230,082,310	1,083,676
532310	Business & Occupation	3	Wholesaling	36	15,455,906	15,329,829	74,196
532310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	7,906,148	7,576,797	113,660
532310	State Use Tax	5	Use Tax	17	3,231,733	3,231,733	210,066
532310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,109,376	1,585,476	30,537
532310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
532310	Other Taxes	36	Litter Tax	D	D	D	D
532310	Other Taxes	64	Refuse Collection	D	D	D	D
532310	Quantity Taxes	73	Tire Fee	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Tax	6	5,944,632	5,944,632	17,834
532411	State Sales Tax	1	Retail Sales	198	82,793,095	61,534,110	3,999,733

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532411	Business & Occupation	2	Retailing	193	82,753,986	63,896,623	300,966
532411	Business & Occupation	3	Wholesaling	56	21,007,741	20,750,807	100,438
532411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	29,318,123	16,998,256	254,972
532411	State Use Tax	5	Use Tax	17	1,708,762	1,708,762	111,071
532411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	441,730	338,891	6,528
532411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
532411	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
532411	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	42,622,849	29,503,530	142,797
532411	Other Taxes	120	Motor Vehicle Tax	6	11,941,514	11,941,514	35,826
532412	State Sales Tax	1	Retail Sales	303	722,324,589	571,399,364	37,140,972
532412	Business & Occupation	2	Retailing	303	722,324,589	676,002,749	3,183,954
532412	Business & Occupation	3	Wholesaling	106	153,768,570	127,064,395	614,998
532412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	30,171,253	29,538,815	443,091
532412	State Use Tax	5	Use Tax	30	2,722,218	2,722,218	176,943
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	2,449,683	2,449,166	47,143
532412	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,646,130	1,646,130	10,568
532412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	1,929,229	1,667,849	8,072
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	80	Royalties	3	3,953,967	3,953,967	59,310
532412	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
532412	Other Taxes	120	Motor Vehicle Tax	29	18,291,085	18,291,085	54,871
532420	State Sales Tax	1	Retail Sales	139	487,776,888	454,951,713	29,571,858
532420	Business & Occupation	2	Retailing	135	487,768,464	480,307,446	2,262,244
532420	Business & Occupation	3	Wholesaling	30	158,857,765	157,331,010	761,486
532420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	264,036,366	108,509,787	1,627,654
532420	State Use Tax	5	Use Tax	11	1,710,361	1,710,361	111,176
532420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
532420	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
532420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	7,912,008	7,912,008	38,296
532420	Other Taxes	36	Litter Tax	D	D	D	D
532420	Business & Occupation	80	Royalties	D	D	D	D
532420	Other Taxes	120	Motor Vehicle Tax	12	10,166,443	10,166,443	30,495
532490	State Sales Tax	1	Retail Sales	514	893,355,287	719,772,735	46,785,252
532490	Business & Occupation	2	Retailing	508	891,052,774	802,207,014	3,778,398
532490	Business & Occupation	3	Wholesaling	180	398,601,080	371,636,729	1,798,731
532490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	131	90,349,180	84,624,166	1,269,381
532490	State Use Tax	5	Use Tax	65	5,321,795	5,321,795	345,922

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532490	Business & Occupation	7	Manufacturing	9	11,577,692	11,554,611	55,925
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	6,565,665	3,490,006	67,218
532490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	9,249,054	9,249,054	44,766
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	3,117,012	3,117,012	20,012
532490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	15	13,865,639	13,358,812	64,656
532490	Other Taxes	36	Litter Tax	5	1,589,741	1,589,741	243
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties	4	22,107,324	22,107,324	331,612
532490	Other Taxes	120	Motor Vehicle Tax	34	12,302,801	12,302,801	36,913
532490	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
532490	Business & Occupation	301	Extracting Timber	D	D	D	D
533110	State Sales Tax	1	Retail Sales	42	8,602,891	5,858,030	380,766
533110	Business & Occupation	2	Retailing	41	8,597,847	7,636,443	35,970
533110	Business & Occupation	3	Wholesaling	20	20,453,238	20,412,872	98,799
533110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	126,038,728	125,300,070	1,879,495
533110	State Use Tax	5	Use Tax	8	629,464	629,464	40,916
533110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
533110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
533110	Other Taxes	36	Litter Tax	4	1,034,402	1,034,402	157
533110	Business & Occupation	80	Royalties	142	441,479,276	418,104,477	6,271,564
541110	State Sales Tax	1	Retail Sales	47	4,817,816	4,375,247	284,395
541110	Business & Occupation	2	Retailing	47	4,817,816	4,374,726	20,617
541110	Business & Occupation	3	Wholesaling	4	2,092,786	1,607,738	7,782
541110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6,223	5,105,261,999	4,783,793,961	71,757,204
541110	State Use Tax	5	Use Tax	496	7,952,235	7,952,235	516,940
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541110	Other Taxes	36	Litter Tax	D	D	D	D
541110	Business & Occupation	80	Royalties	11	437,749	437,749	6,567
541120	State Sales Tax	1	Retail Sales	D	D	D	D
541120	Business & Occupation	2	Retailing	D	D	D	D
541120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	217,353	203,101	3,048
541191	State Sales Tax	1	Retail Sales	38	258,822,444	255,657,642	16,617,746
541191	Business & Occupation	2	Retailing	38	258,822,444	252,055,090	1,187,177
541191	Business & Occupation	3	Wholesaling	D	D	D	D
541191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	15,746,374	15,746,374	236,197
541191	State Use Tax	5	Use Tax	15	6,241,072	6,241,072	405,670
541191	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541199	State Sales Tax	1	Retail Sales	24	6,530,906	4,246,115	276,001
541199	Business & Occupation	2	Retailing	23	6,216,432	5,897,684	27,781
541199	Business & Occupation	3	Wholesaling	5	323,188	323,188	1,563
541199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	600	238,322,222	137,435,862	2,061,567
541199	State Use Tax	5	Use Tax	14	147,847	147,847	9,613
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	89,537	89,537	247
541199	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541199	Business & Occupation	80	Royalties	D	D	D	D
541211	State Sales Tax	1	Retail Sales	56	1,229,028	1,176,326	76,459
541211	Business & Occupation	2	Retailing	56	1,229,028	1,210,376	5,721
541211	Business & Occupation	3	Wholesaling	D	D	D	D
541211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,487	1,684,130,955	1,663,406,702	24,951,163
541211	State Use Tax	5	Use Tax	234	6,383,406	6,383,406	414,940
541211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541211	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	70,143	70,143	341
541211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541211	Other Taxes	36	Litter Tax	3	26,832	26,832	5
541211	Business & Occupation	80	Royalties	D	D	D	D
541211	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541213	State Sales Tax	1	Retail Sales	30	6,302,901	6,194,984	402,677
541213	Business & Occupation	2	Retailing	29	6,271,430	6,255,816	29,473
541213	Business & Occupation	3	Wholesaling	3	124,245	124,245	601
541213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	709	231,637,671	213,852,755	3,207,818
541213	State Use Tax	5	Use Tax	59	154,522	154,522	10,053
541213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541213	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541213	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	9	2,290,048	2,290,048	11,085
541213	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties	D	D	D	D
541214	State Sales Tax	1	Retail Sales	18	55,494,897	54,564,838	3,546,715
541214	Business & Occupation	2	Retailing	18	55,494,897	54,566,328	257,009
541214	Business & Occupation	3	Wholesaling	4	10,441,969	5,358,537	25,935

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	145	460,237,257	234,236,365	3,513,556
541214	State Use Tax	5	Use Tax	8	225,222	225,222	14,639
541214	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541214	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541214	Other Taxes	36	Litter Tax	D	D	D	D
541214	Business & Occupation	80	Royalties	D	D	D	D
541219	State Sales Tax	1	Retail Sales	236	17,103,029	12,742,007	828,247
541219	Business & Occupation	2	Retailing	235	17,102,096	13,482,618	63,550
541219	Business & Occupation	3	Wholesaling	47	4,999,218	2,917,917	14,131
541219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,458	1,086,407,801	1,039,959,841	15,599,546
541219	State Use Tax	5	Use Tax	266	7,364,162	7,364,162	478,667
541219	Business & Occupation	7	Manufacturing	3	1,140,503	1,140,503	5,521
541219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	464,102	15,853	305
541219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541219	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541219	Public Utility Taxes	13	Other Public Service Business	3	27,803	10,205	197
541219	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	22	2,448,933	761,044	3,686
541219	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541219	Other Taxes	36	Litter Tax	7	67,730	67,730	19
541219	Business & Occupation	80	Royalties	10	405,988	405,988	6,091
541219	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	1,340,654	1,340,654	6,314
541219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541310	State Sales Tax	1	Retail Sales	150	23,365,397	11,120,333	722,823
541310	Business & Occupation	2	Retailing	147	23,351,438	13,874,332	65,353
541310	Business & Occupation	3	Wholesaling	30	3,166,733	2,359,425	11,425
541310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,709	1,737,015,817	1,529,001,501	22,935,090
541310	State Use Tax	5	Use Tax	173	3,281,957	3,281,957	213,340
541310	Business & Occupation	7	Manufacturing	3	41,695	36,049	176
541310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541310	Other Taxes	36	Litter Tax	D	D	D	D
541310	Business & Occupation	80	Royalties	7	4,423,788	1,465,235	21,979
541310	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541310	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541320	State Sales Tax	1	Retail Sales	217	39,793,908	38,898,107	2,528,385
541320	Business & Occupation	2	Retailing	213	39,776,475	39,154,082	184,429

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541320	Business & Occupation	3	Wholesaling	36	13,418,181	12,684,510	61,396
541320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	297	77,203,677	63,305,393	949,585
541320	State Use Tax	5	Use Tax	41	209,806	209,806	13,639
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541320	Other Taxes	36	Litter Tax	3	261,410	261,410	41
541320	Business & Occupation	80	Royalties	D	D	D	D
541330	State Sales Tax	1	Retail Sales	278	485,156,587	82,713,479	5,376,392
541330	Business & Occupation	2	Retailing	274	485,027,663	257,724,112	1,213,909
541330	Business & Occupation	3	Wholesaling	154	211,434,118	142,185,873	688,179
541330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,374	3,393,322,847	2,820,252,497	42,303,878
541330	State Use Tax	5	Use Tax	325	255,080,107	255,080,107	16,580,231
541330	Business & Occupation	7	Manufacturing	38	58,259,208	57,669,116	279,124
541330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541330	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	217,144,298	213,285,888	1,032,303
541330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	46,078,385	45,378,139	219,629
541330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	201,596,698	165,725,735	802,112
541330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541330	Other Taxes	36	Litter Tax	D	D	D	D
541330	Public Utility Taxes	60	Water Distribution	D	D	D	D
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties	10	1,302,440	1,246,908	18,703
541330	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	40	1,215,633,627	1,215,633,627	5,725,633
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	6,911,769	6,911,769	103,677
541330	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	46	69,786,480	65,203,126	586,830
541330	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
541330	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	1,960,366	1,959,854	5,691
541330	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	84,470,065	82,515,122	239,621
541330	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	6	1,990,786	967,263	2,811
541330	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
541340	State Sales Tax	1	Retail Sales	20	518,121	487,965	31,722
541340	Business & Occupation	2	Retailing	18	517,161	497,168	2,340
541340	Business & Occupation	3	Wholesaling	6	1,773,160	657,183	3,182
541340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	242	26,381,483	24,043,462	360,669
541340	State Use Tax	5	Use Tax	11	17,657	17,657	1,147
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541340	Business & Occupation	80	Royalties	D	D	D	D
541350	State Sales Tax	1	Retail Sales	42	6,482,673	5,796,765	376,790
541350	Business & Occupation	2	Retailing	42	6,482,673	6,392,339	30,112
541350	Business & Occupation	3	Wholesaling	16	3,063,030	1,602,585	7,753
541350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	734	90,819,426	81,842,261	1,227,658
541350	State Use Tax	5	Use Tax	27	107,577	107,577	6,994
541350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541350	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	80,698	80,573	389
541350	Business & Occupation	80	Royalties	D	D	D	D
541360	State Sales Tax	1	Retail Sales	6	848,548	828,760	53,871
541360	Business & Occupation	2	Retailing	6	848,548	821,550	3,871
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	24,232,575	23,679,242	355,195
541360	State Use Tax	5	Use Tax	10	102,109	102,109	6,636
541360	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541370	State Sales Tax	1	Retail Sales	25	3,925,597	310,343	20,174
541370	Business & Occupation	2	Retailing	25	3,925,597	347,377	1,642
541370	Business & Occupation	3	Wholesaling	12	5,088,805	5,003,705	24,219
541370	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	273	182,189,137	166,903,040	2,503,555
541370	State Use Tax	5	Use Tax	37	1,668,618	1,668,618	108,464
541370	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,468,384	1,468,384	7,108
541370	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541370	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541370	Other Taxes	36	Litter Tax	D	D	D	D
541380	State Sales Tax	1	Retail Sales	48	15,924,910	6,086,621	395,628
541380	Business & Occupation	2	Retailing	47	15,924,580	8,736,670	41,157
541380	Business & Occupation	3	Wholesaling	22	17,591,994	10,015,570	48,478
541380	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	203	269,782,952	233,283,908	3,499,261
541380	State Use Tax	5	Use Tax	53	3,809,680	3,809,680	247,626
541380	Business & Occupation	7	Manufacturing	6	2,597,038	2,592,161	12,546
541380	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541380	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541380	Business & Occupation	80	Royalties	D	D	D	D
541380	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	4,709,324	4,709,324	70,641
541380	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541380	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
541380	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541410	State Sales Tax	1	Retail Sales	980	268,968,738	206,056,364	13,393,676

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541410	Business & Occupation	2	Retailing	958	268,851,118	213,849,168	1,007,260
541410	Business & Occupation	3	Wholesaling	143	17,000,448	13,569,885	65,690
541410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,189	135,669,523	128,011,835	1,920,244
541410	State Use Tax	5	Use Tax	71	602,067	602,067	39,137
541410	Business & Occupation	7	Manufacturing	4	77,102	77,102	374
541410	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	77,699	74,953	364
541410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	17,697	17,697	86
541410	Other Taxes	36	Litter Tax	6	212,221	212,221	38
541410	Business & Occupation	80	Royalties	10	311,415	311,415	4,672
541420	State Sales Tax	1	Retail Sales	38	54,646,450	7,618,100	495,175
541420	Business & Occupation	2	Retailing	36	54,329,018	11,334,196	53,388
541420	Business & Occupation	3	Wholesaling	25	36,611,988	27,511,372	133,158
541420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	110	60,411,108	52,350,340	785,266
541420	State Use Tax	5	Use Tax	10	1,542,126	1,542,126	100,238
541420	Business & Occupation	7	Manufacturing	10	42,930,805	42,869,500	207,489
541420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541420	Business & Occupation	80	Royalties	4	152,600	57,262	859
541420	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	36,737,831	34,544,804	310,905
541420	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541420	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
541430	State Sales Tax	1	Retail Sales	882	109,347,837	41,081,377	2,670,315
541430	Business & Occupation	2	Retailing	848	106,074,843	49,305,571	232,318
541430	Business & Occupation	3	Wholesaling	246	19,935,154	13,895,687	67,271
541430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,977	243,145,045	210,052,997	3,150,887
541430	State Use Tax	5	Use Tax	86	3,384,275	3,384,275	219,977
541430	Business & Occupation	7	Manufacturing	52	6,837,668	6,776,634	32,806
541430	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541430	Business & Occupation	10	Processing For Hire/Printing And Publishing	67	12,947,920	12,637,354	61,165
541430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	74,271	74,271	477
541430	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541430	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541430	Other Taxes	36	Litter Tax	24	4,371,781	4,371,781	671
541430	Business & Occupation	80	Royalties	71	5,399,468	5,375,535	80,638
541430	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541490	State Sales Tax	1	Retail Sales	275	37,463,599	29,974,973	1,948,380
541490	Business & Occupation	2	Retailing	262	37,433,674	30,530,284	143,807
541490	Business & Occupation	3	Wholesaling	97	26,625,565	17,707,133	85,698

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	357	62,761,740	60,724,976	910,903
541490	State Use Tax	5	Use Tax	25	981,033	981,033	63,767
541490	Business & Occupation	7	Manufacturing	38	3,714,593	3,619,843	17,536
541490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541490	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	51,768	51,768	251
541490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541490	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541490	Other Taxes	36	Litter Tax	8	77,820	77,820	25
541490	Business & Occupation	80	Royalties	16	336,284	335,444	5,033
541490	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	750,964	36,422	547
541490	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541511	State Sales Tax	1	Retail Sales	1,711	2,154,545,470	926,132,473	60,198,698
541511	Business & Occupation	2	Retailing	1,704	2,154,009,085	1,045,475,140	4,924,307
541511	Business & Occupation	3	Wholesaling	460	1,388,344,879	299,029,945	1,447,311
541511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,200	4,332,467,536	2,726,655,877	40,900,097
541511	State Use Tax	5	Use Tax	326	22,778,726	22,778,726	1,480,617
541511	Business & Occupation	7	Manufacturing	39	43,542,258	43,419,112	210,147
541511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541511	Business & Occupation	10	Processing For Hire/Printing And Publishing	16	715,265	714,765	3,460
541511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	2,202,889	2,202,889	10,662
541511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	14,501	14,238	92
541511	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541511	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	84,677,681	1,889,834	9,147
541511	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	922,055	677,055	1,862
541511	Other Taxes	36	Litter Tax	13	282,344	282,344	49
541511	Public Utility Taxes	49	Power	D	D	D	D
541511	Public Utility Taxes	60	Water Distribution	D	D	D	D
541511	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541511	Business & Occupation	80	Royalties	147	91,078,512	76,580,699	1,148,720
541511	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	5	9,475,858	9,475,858	44,631
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	2,418,659	2,418,659	21,767
541511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541512	State Sales Tax	1	Retail Sales	717	5,300,344,050	812,713,982	52,826,455
541512	Business & Occupation	2	Retailing	713	5,299,521,151	1,010,642,473	4,760,138
541512	Business & Occupation	3	Wholesaling	164	582,998,902	559,883,010	2,709,847
541512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,093	4,022,692,209	2,423,783,862	36,356,892
541512	State Use Tax	5	Use Tax	150	38,714,778	38,714,778	2,516,463

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541512	Business & Occupation	7	Manufacturing	15	12,046,709	11,988,623	58,026
541512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	81,245	76,037	1,464
541512	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,003,867	997,598	4,829
541512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,903,700	2,903,700	14,054
541512	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541512	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541512	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541512	Other Taxes	36	Litter Tax	4	20,603	20,603	6
541512	Business & Occupation	80	Royalties	27	6,823,081	6,587,731	98,819
541512	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	405,266	352,262	1,657
541512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	571,099	565,203	8,478
541512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	1,728,225	1,468,967	13,220
541512	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541513	State Sales Tax	1	Retail Sales	48	1,004,612,114	40,855,933	2,655,634
541513	Business & Occupation	2	Retailing	48	1,004,612,114	48,224,052	227,142
541513	Business & Occupation	3	Wholesaling	12	20,780,491	20,072,826	97,152
541513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	59	1,206,064,415	66,362,429	995,443
541513	State Use Tax	5	Use Tax	11	25,253,238	25,253,238	1,641,461
541513	Public Utility Taxes	49	Power	D	D	D	D
541513	Business & Occupation	80	Royalties	D	D	D	D
541513	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541519	State Sales Tax	1	Retail Sales	610	761,315,774	370,240,461	24,065,661
541519	Business & Occupation	2	Retailing	602	757,778,091	401,528,631	1,891,221
541519	Business & Occupation	3	Wholesaling	175	309,266,614	141,892,763	686,765
541519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	871	1,378,788,663	1,135,357,226	17,030,402
541519	State Use Tax	5	Use Tax	125	8,132,075	8,132,075	528,592
541519	Business & Occupation	7	Manufacturing	8	62,628,202	62,267,761	301,378
541519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	40,986	40,986	199
541519	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541519	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541519	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541519	Other Taxes	36	Litter Tax	D	D	D	D
541519	Public Utility Taxes	49	Power	D	D	D	D
541519	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541519	Business & Occupation	80	Royalties	19	33,910,145	33,910,145	508,654
541519	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541611	State Sales Tax	1	Retail Sales	424	193,792,613	127,252,447	8,271,433
541611	Business & Occupation	2	Retailing	418	193,699,783	181,026,549	852,667

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541611	Business & Occupation	3	Wholesaling	106	186,804,286	70,550,264	341,467
541611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,874	2,774,150,348	2,400,861,271	36,013,376
541611	State Use Tax	5	Use Tax	171	11,023,131	11,023,131	716,509
541611	Business & Occupation	7	Manufacturing	6	1,180,030	1,180,030	5,714
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	63,079	61,790	1,189
541611	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	937,151	937,151	4,537
541611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	5,398,246	4,221,483	20,432
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	219,842	211,332	1,358
541611	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541611	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	40	7,864,556	7,727,140	37,405
541611	Business & Occupation	16	Extracting-Extracting For Hire	3	93,494	93,494	452
541611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	22	35,841,578	34,900,738	95,981
541611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541611	Other Taxes	36	Litter Tax	25	4,719,504	4,719,504	713
541611	Business & Occupation	80	Royalties	64	27,670,412	10,639,885	159,607
541611	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	17	10,492,060	10,230,613	48,188
541611	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	1,934,480	1,159,054	17,387
541611	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	4,547,669	4,547,669	40,929
541611	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
541611	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541612	State Sales Tax	1	Retail Sales	29	15,703,913	14,487,829	941,714
541612	Business & Occupation	2	Retailing	27	15,674,460	15,087,242	71,066
541612	Business & Occupation	3	Wholesaling	8	2,657,557	2,523,469	12,216
541612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	348	1,563,621,897	344,209,438	5,163,166
541612	State Use Tax	5	Use Tax	15	2,949,743	2,949,743	191,731
541612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541612	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	2,578,627	2,578,627	12,480
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	80	Royalties	4	120,669	120,669	1,810
541612	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541612	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
541613	State Sales Tax	1	Retail Sales	427	211,833,542	81,489,696	5,296,848
541613	Business & Occupation	2	Retailing	419	210,729,264	119,212,571	561,526
541613	Business & Occupation	3	Wholesaling	167	290,538,740	228,530,859	1,106,107
541613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,908	1,415,974,402	1,011,437,960	15,171,779
541613	State Use Tax	5	Use Tax	125	4,074,551	4,074,551	264,860
541613	Business & Occupation	7	Manufacturing	5	112,229	112,226	545
541613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	111,850	111,850	2,153

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541613	Business & Occupation	10	Processing For Hire/Printing And Publishing	24	6,850,547	6,763,540	32,732
541613	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	2,445,843	2,424,974	11,736
541613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	76,464	76,464	491
541613	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541613	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	12	1,711,146	1,711,146	8,283
541613	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
541613	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	2,992,060	2,992,060	8,228
541613	Other Taxes	36	Litter Tax	24	20,932,488	20,932,488	3,156
541613	Public Utility Taxes	49	Power	D	D	D	D
541613	Business & Occupation	80	Royalties	50	9,976,725	8,117,028	121,761
541613	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541613	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541613	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541613	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
541613	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541613	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
541614	State Sales Tax	1	Retail Sales	44	46,351,792	15,114,887	982,469
541614	Business & Occupation	2	Retailing	43	46,037,106	33,848,121	159,421
541614	Business & Occupation	3	Wholesaling	38	63,571,635	54,774,410	265,110
541614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	385	502,826,439	367,021,564	5,505,353
541614	State Use Tax	5	Use Tax	28	5,181,252	5,181,252	336,784
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	69,640,456	15,427,498	297,137
541614	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541614	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	12,762,558	12,762,558	61,771
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	8,142,301	3,054,645	19,610
541614	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541614	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
541614	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	32	80,276,322	31,123,037	85,588
541614	Other Taxes	36	Litter Tax	3	456,490	456,490	71
541614	Business & Occupation	80	Royalties	3	49,976	43,330	653
541614	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541618	State Sales Tax	1	Retail Sales	158	510,495,099	34,696,320	2,255,274
541618	Business & Occupation	2	Retailing	156	510,491,895	494,510,686	2,329,157
541618	Business & Occupation	3	Wholesaling	49	29,183,160	24,975,802	120,891
541618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,449	1,426,305,505	1,027,871,162	15,418,173
541618	State Use Tax	5	Use Tax	96	7,784,097	7,784,097	505,980
541618	Business & Occupation	7	Manufacturing	D	D	D	D
541618	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541618	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541618	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,856,601	2,856,601	13,826
541618	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	11	4,366,901	3,885,976	18,810
541618	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	4,391,845	3,031,966	8,339
541618	Other Taxes	36	Litter Tax	7	1,793,928	1,793,928	276
541618	Quantity Taxes	54	Syrup Tax	D	D	D	D
541618	Business & Occupation	80	Royalties	25	1,845,084	1,845,084	27,678
541618	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	699,952	699,952	3,296
541618	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541618	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541618	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	5,396,119	5,344,244	48,098
541618	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
541620	State Sales Tax	1	Retail Sales	63	24,170,180	11,544,731	750,405
541620	Business & Occupation	2	Retailing	63	24,170,180	23,002,065	108,352
541620	Business & Occupation	3	Wholesaling	21	13,343,823	1,584,786	7,672
541620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	608	267,441,136	248,655,388	3,729,865
541620	State Use Tax	5	Use Tax	41	874,228	874,228	56,822
541620	Business & Occupation	7	Manufacturing	D	D	D	D
541620	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541620	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	17,532,394	1,699,133	8,223
541620	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	80	Royalties	D	D	D	D
541620	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	13	26,518,483	26,385,114	124,273
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	215,898	215,898	3,238
541690	State Sales Tax	1	Retail Sales	359	125,305,609	52,927,719	3,440,314
541690	Business & Occupation	2	Retailing	356	125,299,984	69,822,104	328,877
541690	Business & Occupation	3	Wholesaling	108	51,708,580	43,043,334	208,338
541690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,005	1,619,144,836	1,074,269,673	16,114,217
541690	State Use Tax	5	Use Tax	143	6,842,508	6,842,508	444,770
541690	Business & Occupation	7	Manufacturing	9	468,513	465,900	2,255
541690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	458,396	458,396	2,220
541690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541690	Public Utility Taxes	13	Other Public Service Business	3	637,263	637,263	12,274
541690	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	9	22,585,788	22,585,788	109,316
541690	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541690	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541690	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	3,245,277	3,245,277	8,927
541690	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541690	Other Taxes	36	Litter Tax	3	52,555	52,555	9
541690	Public Utility Taxes	49	Power	D	D	D	D
541690	Public Utility Taxes	60	Water Distribution	D	D	D	D
541690	Other Taxes	65	Hazardous Substance	D	D	D	D
541690	Business & Occupation	80	Royalties	36	2,288,605	2,056,369	30,846
541690	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	25	39,674,747	39,321,712	185,207
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&d	27	5,629,985	5,558,897	83,387
541690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	15	10,273,974	10,273,974	92,467
541690	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541690	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
541713	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
541714	State Sales Tax	1	Retail Sales	69	66,246,372	13,511,889	878,269
541714	Business & Occupation	2	Retailing	69	66,246,372	18,514,877	87,213
541714	Business & Occupation	3	Wholesaling	32	806,858,077	32,050,346	155,125
541714	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	312	341,685,071	163,262,486	2,448,957
541714	State Use Tax	5	Use Tax	58	80,950,665	80,950,665	5,261,795
541714	Business & Occupation	7	Manufacturing	17	42,469,617	42,454,469	205,482
541714	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	8,714,096	8,714,096	42,177
541714	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541714	Other Taxes	36	Litter Tax	D	D	D	D
541714	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541714	Other Taxes	65	Hazardous Substance	3	7,154,143	7,154,143	50,079
541714	Business & Occupation	80	Royalties	19	71,590,803	20,639,621	309,595
541714	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541714	Business & Occupation	135	For Profit Hospitals; Scientific R&d	27	41,861,954	22,643,789	339,653
541715	State Sales Tax	1	Retail Sales	57	979,275,034	27,699,539	1,800,474
541715	Business & Occupation	2	Retailing	56	978,843,295	429,851,806	2,024,611
541715	Business & Occupation	3	Wholesaling	35	47,672,959	40,153,855	194,344
541715	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	169	407,518,133	165,569,235	2,483,539
541715	State Use Tax	5	Use Tax	52	19,880,292	19,880,292	1,292,224
541715	Business & Occupation	7	Manufacturing	19	53,379,778	53,338,994	258,164
541715	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541715	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541715	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541715	Other Taxes	36	Litter Tax	3	9,122,279	9,122,279	1,368
541715	Other Taxes	65	Hazardous Substance	D	D	D	D
541715	Business & Occupation	80	Royalties	3	103,351	103,351	1,552

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541715	Business & Occupation	135	For Profit Hospitals; Scientific R&d	24	111,373,148	76,073,378	1,141,101
541715	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	455,686	455,686	4,100
541720	State Sales Tax	1	Retail Sales	23	77,207,671	36,277,327	2,358,025
541720	Business & Occupation	2	Retailing	23	77,207,671	40,305,790	189,843
541720	Business & Occupation	3	Wholesaling	5	1,599,586	1,587,830	7,686
541720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	171	718,043,276	149,210,394	2,238,172
541720	State Use Tax	5	Use Tax	21	3,606,313	3,606,313	234,410
541720	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
541720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	10,254,055	2,607,845	39,118
541810	State Sales Tax	1	Retail Sales	140	99,603,726	38,069,308	2,474,505
541810	Business & Occupation	2	Retailing	136	86,029,873	28,978,853	136,508
541810	Business & Occupation	3	Wholesaling	29	5,408,209	5,328,870	25,791
541810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	564	898,017,175	699,811,744	10,497,202
541810	State Use Tax	5	Use Tax	67	4,409,019	4,409,019	286,587
541810	Business & Occupation	7	Manufacturing	3	42,856	42,856	207
541810	Business & Occupation	10	Processing For Hire/Printing And Publishing	20	4,877,276	4,877,276	23,607
541810	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	5,491,832	3,491,165	16,898
541810	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541810	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541810	Other Taxes	36	Litter Tax	6	4,371,612	4,371,612	658
541810	Business & Occupation	80	Royalties	10	6,394,459	6,394,459	95,918
541810	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541810	Business & Occupation	126	Publication Of Newspapers	5	1,920,721	1,916,679	6,709
541820	State Sales Tax	1	Retail Sales	14	437,172	405,196	26,337
541820	Business & Occupation	2	Retailing	13	425,486	394,465	1,859
541820	Business & Occupation	3	Wholesaling	4	74,858	74,290	361
541820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	364	194,611,927	176,496,813	2,647,507
541820	State Use Tax	5	Use Tax	19	317,562	317,562	20,642
541820	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541820	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541820	Business & Occupation	80	Royalties	D	D	D	D
541820	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541830	State Sales Tax	1	Retail Sales	3	591,381	301,894	19,625
541830	Business & Occupation	2	Retailing	3	591,381	591,381	2,786
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	16,156,743	14,045,560	210,686
541830	State Use Tax	5	Use Tax	D	D	D	D
541840	State Sales Tax	1	Retail Sales	13	1,986,232	1,939,942	126,095

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541840	Business & Occupation	2	Retailing	13	1,986,232	1,941,120	9,144
541840	Business & Occupation	3	Wholesaling	3	893,249	28,558	139
541840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	27,563,579	27,542,846	413,151
541840	State Use Tax	5	Use Tax	6	25,869	25,869	1,680
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	904,340	904,340	4,378
541840	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	13,277,960	5,344,728	25,869
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	80	Royalties	3	13,308,145	13,308,145	199,622
541850	State Sales Tax	1	Retail Sales	23	14,301,861	7,561,437	491,497
541850	Business & Occupation	2	Retailing	23	14,301,861	7,570,175	35,659
541850	Business & Occupation	3	Wholesaling	15	925,835	881,168	4,267
541850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	59,722,158	57,891,546	868,375
541850	State Use Tax	5	Use Tax	8	836,619	836,619	54,379
541850	Business & Occupation	7	Manufacturing	D	D	D	D
541850	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541850	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541860	State Sales Tax	1	Retail Sales	33	25,817,108	6,768,832	439,977
541860	Business & Occupation	2	Retailing	31	25,681,064	8,682,858	40,898
541860	Business & Occupation	3	Wholesaling	16	3,096,329	3,066,116	14,838
541860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	16,484,254	15,625,502	234,382
541860	State Use Tax	5	Use Tax	5	837,792	837,792	54,457
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	4,470,706	4,470,706	21,638
541860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541860	Other Taxes	36	Litter Tax	4	767,042	767,042	116
541870	State Sales Tax	1	Retail Sales	29	8,739,987	7,445,385	483,948
541870	Business & Occupation	2	Retailing	28	8,597,419	7,922,901	37,315
541870	Business & Occupation	3	Wholesaling	16	5,109,930	5,109,927	24,735
541870	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	27,415,479	27,298,784	409,479
541870	State Use Tax	5	Use Tax	8	491,775	491,775	31,967
541870	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541870	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	977,566	977,566	4,732
541870	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541870	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541870	Other Taxes	36	Litter Tax	D	D	D	D
541890	State Sales Tax	1	Retail Sales	126	69,810,188	54,414,642	3,536,962
541890	Business & Occupation	2	Retailing	119	69,779,113	57,246,439	269,645
541890	Business & Occupation	3	Wholesaling	71	34,725,812	22,452,432	108,677

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541890	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	139	125,668,836	107,937,358	1,619,070
541890	State Use Tax	5	Use Tax	26	927,714	927,714	60,298
541890	Business & Occupation	7	Manufacturing	7	40,705	40,705	200
541890	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	647,627	627,419	3,037
541890	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,571,616	923,180	4,469
541890	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541890	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541890	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541890	Other Taxes	36	Litter Tax	D	D	D	D
541890	Public Utility Taxes	49	Power	D	D	D	D
541890	Business & Occupation	80	Royalties	4	30,454,158	30,454,158	456,810
541890	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541910	State Sales Tax	1	Retail Sales	17	29,417,715	22,619,139	1,470,244
541910	Business & Occupation	2	Retailing	16	29,415,141	29,409,969	138,521
541910	Business & Occupation	3	Wholesaling	D	D	D	D
541910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	96	268,727,695	88,662,068	1,329,930
541910	State Use Tax	5	Use Tax	7	176,889	176,889	11,498
541910	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,524,062	1,519,062	7,353
541910	Other Taxes	36	Litter Tax	D	D	D	D
541921	State Sales Tax	1	Retail Sales	3,177	126,202,412	94,232,858	6,125,318
541921	Business & Occupation	2	Retailing	3,085	124,507,945	96,149,383	453,054
541921	Business & Occupation	3	Wholesaling	176	10,814,766	3,756,718	18,195
541921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,339	47,069,973	39,603,448	594,157
541921	State Use Tax	5	Use Tax	207	571,358	571,358	37,141
541921	Business & Occupation	7	Manufacturing	14	20,898,171	19,359,543	93,711
541921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing For Hire/Printing And Publishing	32	268,607	264,828	1,284
541921	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541921	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541921	Public Utility Taxes	13	Other Public Service Business	3	10,374	9,874	190
541921	Other Taxes	36	Litter Tax	14	233,482	233,482	45
541921	Public Utility Taxes	60	Water Distribution	D	D	D	D
541921	Business & Occupation	80	Royalties	178	9,826,586	9,690,397	145,372
541922	State Sales Tax	1	Retail Sales	315	14,810,084	7,156,693	465,200
541922	Business & Occupation	2	Retailing	296	14,702,786	7,655,129	36,075
541922	Business & Occupation	3	Wholesaling	60	650,849	570,890	2,770
541922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	245	15,868,661	13,693,331	205,417
541922	State Use Tax	5	Use Tax	47	89,020	89,020	5,790
541922	Business & Occupation	7	Manufacturing	3	106,250	106,250	514

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541922	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	116,337	116,337	563
541922	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541922	Business & Occupation	80	Royalties	103	6,525,830	6,214,352	93,228
541930	State Sales Tax	1	Retail Sales	31	423,120	230,251	14,968
541930	Business & Occupation	2	Retailing	30	422,114	356,829	1,683
541930	Business & Occupation	3	Wholesaling	16	706,527	704,853	3,412
541930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,765	142,775,327	137,228,500	2,058,464
541930	State Use Tax	5	Use Tax	15	41,447	41,447	2,697
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	140,043	44,839	864
541930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	14	367,585	367,585	2,360
541930	Public Utility Taxes	13	Other Public Service Business	4	20,015	18,415	355
541930	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	623,538	471,722	2,282
541930	Business & Occupation	16	Extracting-Extracting For Hire	3	53,215	36,097	174
541930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541930	Business & Occupation	80	Royalties	5	6,292	6,292	94
541930	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	30,366	30,366	455
541940	State Sales Tax	1	Retail Sales	745	242,166,658	223,525,089	14,529,179
541940	Business & Occupation	2	Retailing	745	242,166,658	239,411,536	1,127,643
541940	Business & Occupation	3	Wholesaling	37	11,817,976	2,442,630	11,829
541940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	980	994,379,223	987,794,319	14,816,973
541940	State Use Tax	5	Use Tax	388	11,440,323	11,440,323	743,630
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541940	Other Taxes	36	Litter Tax	360	73,642,244	73,642,244	11,192
541940	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541940	Other Taxes	65	Hazardous Substance	7	210,070	210,070	1,470
541940	Business & Occupation	80	Royalties	D	D	D	D
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	292,123	292,123	4,383
541990	State Sales Tax	1	Retail Sales	522	790,104,336	146,710,687	9,536,225
541990	Business & Occupation	2	Retailing	503	787,867,054	165,561,567	779,837
541990	Business & Occupation	3	Wholesaling	237	167,260,138	145,029,772	701,965
541990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,862	1,419,405,258	943,686,131	14,155,491
541990	State Use Tax	5	Use Tax	140	7,610,790	7,610,790	494,710

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541990	Business & Occupation	7	Manufacturing	9	4,209,803	4,194,913	20,313
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	4,037,424	1,266,830	24,401
541990	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	5,150,107	2,022,694	9,791
541990	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	22	17,014,296	16,575,294	80,228
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	15,683	15,683	101
541990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	16	2,168,584	1,947,724	9,427
541990	Business & Occupation	16	Extracting-Extracting For Hire	3	131,445	130,664	633
541990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	21	42,208,131	37,681,262	103,624
541990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541990	Other Taxes	36	Litter Tax	13	13,874,813	13,874,813	2,087
541990	Public Utility Taxes	49	Power	D	D	D	D
541990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541990	Public Utility Taxes	60	Water Distribution	D	D	D	D
541990	Other Taxes	65	Hazardous Substance	D	D	D	D
541990	Business & Occupation	80	Royalties	52	237,123,342	237,034,828	3,555,521
541990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	9	7,336,953	7,336,953	34,557
541990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	10,475,915	407,808	6,118
541990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	146,325,835	146,325,835	1,316,935
541990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541990	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
541990	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
541990	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
541990	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
551111	State Sales Tax	1	Retail Sales	D	D	D	D
551111	Business & Occupation	2	Retailing	D	D	D	D
551111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	69,752,051	43,387,622	650,816
551111	State Use Tax	5	Use Tax	D	D	D	D
551111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
551111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
551112	State Sales Tax	1	Retail Sales	39	22,595,680	2,135,632	138,814
551112	Business & Occupation	2	Retailing	38	22,508,701	4,395,688	20,704
551112	Business & Occupation	3	Wholesaling	15	65,076,179	51,637,389	249,924
551112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	193	137,459,053	99,319,015	1,489,796
551112	State Use Tax	5	Use Tax	23	903,408	903,408	58,721
551112	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
551112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	925,842	925,842	4,481
551112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	7,187,843	7,187,843	34,790
551112	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
551112	Other Taxes	36	Litter Tax	D	D	D	D
551112	Public Utility Taxes	49	Power	D	D	D	D
551112	Public Utility Taxes	60	Water Distribution	D	D	D	D
551112	Business & Occupation	80	Royalties	14	3,916,255	3,010,438	45,158
551112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
551112	Business & Occupation	301	Extracting Timber	D	D	D	D
551112	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
551114	State Sales Tax	1	Retail Sales	10	5,121,389	4,361,041	283,468
551114	Business & Occupation	2	Retailing	10	5,121,389	4,968,419	23,401
551114	Business & Occupation	3	Wholesaling	6	8,797,497	7,597,074	36,771
551114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	221	104,531,381	95,808,432	1,437,169
551114	State Use Tax	5	Use Tax	9	448,194	448,194	29,134
551114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
551114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
551114	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
551114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
551114	Business & Occupation	80	Royalties	7	6,952,356	6,929,660	103,947
551114	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
551114	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
551114	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
551114	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
561110	State Sales Tax	1	Retail Sales	150	74,742,734	58,172,551	3,781,219
561110	Business & Occupation	2	Retailing	149	74,740,920	70,559,967	332,348
561110	Business & Occupation	3	Wholesaling	48	74,684,497	53,683,752	259,829
561110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	944	1,767,081,522	905,010,031	13,575,197
561110	State Use Tax	5	Use Tax	88	5,578,549	5,578,549	362,617
561110	Business & Occupation	7	Manufacturing	D	D	D	D
561110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	5,601,235	974,611	4,716
561110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	11	5,677,062	5,517,594	26,706
561110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	6,228,096	80,624	389
561110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	258,729	258,729	711
561110	Other Taxes	36	Litter Tax	10	16,180,077	16,180,077	2,427

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561110	Public Utility Taxes	60	Water Distribution	D	D	D	D
561110	Business & Occupation	80	Royalties	10	113,352,411	113,352,411	1,700,288
561110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	19,744,960	19,744,960	92,999
561110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561110	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
561110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561210	State Sales Tax	1	Retail Sales	14	16,731,419	8,779,442	570,662
561210	Business & Occupation	2	Retailing	11	11,985,880	11,985,880	56,454
561210	Business & Occupation	3	Wholesaling	6	7,768,019	2,336,411	11,307
561210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	132,838,604	127,301,182	1,909,517
561210	State Use Tax	5	Use Tax	9	60,745,644	60,745,644	3,948,467
561210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561210	Other Taxes	65	Hazardous Substance	D	D	D	D
561210	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561311	State Sales Tax	1	Retail Sales	21	26,066,117	25,358,496	1,648,302
561311	Business & Occupation	2	Retailing	20	26,062,019	25,838,023	121,699
561311	Business & Occupation	3	Wholesaling	15	54,314,492	54,002,523	261,371
561311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	458	951,478,499	811,299,479	12,169,511
561311	State Use Tax	5	Use Tax	22	892,472	892,472	58,013
561311	Business & Occupation	7	Manufacturing	D	D	D	D
561311	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	20,610,690	20,610,690	99,757
561311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	8,106,940	8,045,864	38,941
561311	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561311	Other Taxes	36	Litter Tax	D	D	D	D
561311	Business & Occupation	80	Royalties	D	D	D	D
561311	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561311	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561311	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561312	State Sales Tax	1	Retail Sales	6	767,816	423,367	27,519
561312	Business & Occupation	2	Retailing	6	767,816	601,966	2,836
561312	Business & Occupation	3	Wholesaling	3	147,546	74,106	359
561312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	120	106,195,187	78,246,686	1,173,718
561312	State Use Tax	5	Use Tax	3	4,674	4,674	305
561312	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	353,273	353,273	1,708
561312	Business & Occupation	80	Royalties	D	D	D	D
561312	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
561320	State Sales Tax	1	Retail Sales	70	54,917,239	47,945,035	3,116,429
561320	Business & Occupation	2	Retailing	70	54,917,239	47,710,268	224,715

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561320	Business & Occupation	3	Wholesaling	84	177,692,865	176,565,519	854,587
561320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	639	1,757,816,986	1,521,136,017	22,817,063
561320	State Use Tax	5	Use Tax	42	3,081,964	3,081,964	200,326
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	3,349,099	3,227,379	62,162
561320	Business & Occupation	10	Processing For Hire/Printing And Publishing	25	98,288,071	98,101,622	474,809
561320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	4,088,863	4,083,248	26,212
561320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561320	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	3,366,917	3,366,917	9,260
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	7,445,993	7,442,961	10,271
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	80	Royalties	D	D	D	D
561320	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	9,579,148	9,579,148	45,120
561320	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561320	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
561320	Business & Occupation	301	Extracting Timber	D	D	D	D
561330	State Sales Tax	1	Retail Sales	3	23,046,993	17,905,172	1,163,836
561330	Business & Occupation	2	Retailing	3	23,046,993	21,613,536	101,799
561330	Business & Occupation	3	Wholesaling	8	68,185,162	67,688,059	327,611
561330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	114	390,993,971	344,821,492	5,172,330
561330	State Use Tax	5	Use Tax	5	96,707	96,707	6,286
561330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561330	Other Taxes	36	Litter Tax	D	D	D	D
561330	Business & Occupation	80	Royalties	D	D	D	D
561330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561410	State Sales Tax	1	Retail Sales	68	38,388,471	33,841,865	2,199,724
561410	Business & Occupation	2	Retailing	59	38,320,041	34,087,293	160,562
561410	Business & Occupation	3	Wholesaling	10	38,155,958	12,450,422	60,264
561410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	823	101,828,775	83,080,102	1,246,240
561410	State Use Tax	5	Use Tax	16	300,821	300,821	19,554
561410	Business & Occupation	7	Manufacturing	D	D	D	D
561410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561410	Business & Occupation	10	Processing For Hire/Printing And Publishing	34	1,201,060	1,174,584	5,687
561410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	99,754	99,754	483
561410	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,184,168	1,184,168	3,257
561410	Other Taxes	36	Litter Tax	D	D	D	D
561410	Business & Occupation	80	Royalties	20	226,844	226,624	3,410
561410	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
561410	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561421	State Sales Tax	1	Retail Sales	8	1,264,329	1,251,197	81,326
561421	Business & Occupation	2	Retailing	8	1,264,329	1,253,678	5,908
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	47,137,426	41,891,268	628,371
561421	State Use Tax	5	Use Tax	6	689,865	689,865	44,842
561421	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561422	State Sales Tax	1	Retail Sales	17	2,112,732,144	2,017,373,024	131,129,243
561422	Business & Occupation	2	Retailing	16	2,112,303,149	2,111,636,761	9,945,805
561422	Business & Occupation	3	Wholesaling	8	48,776,661	42,842,716	207,356
561422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	3,437,213,776	3,423,137,450	51,347,072
561422	State Use Tax	5	Use Tax	5	64,187,941	64,187,941	4,172,215
561422	Other Taxes	36	Litter Tax	D	D	D	D
561422	Quantity Taxes	73	Tire Fee	D	D	D	D
561431	State Sales Tax	1	Retail Sales	177	17,917,526	16,596,106	1,078,743
561431	Business & Occupation	2	Retailing	174	17,164,173	16,315,439	76,856
561431	Business & Occupation	3	Wholesaling	19	2,000,483	1,951,044	9,441
561431	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	165	48,103,051	43,732,473	655,989
561431	State Use Tax	5	Use Tax	19	192,177	192,177	12,492
561431	Business & Occupation	7	Manufacturing	3	565	565	11
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	262,531	89,609	1,728
561431	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	752,714	748,470	3,621
561431	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	845,752	845,752	4,093
561431	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,683,663	1,683,663	10,809
561431	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
561431	Other Taxes	36	Litter Tax	23	986,325	986,325	169
561431	Business & Occupation	80	Royalties	D	D	D	D
561439	State Sales Tax	1	Retail Sales	91	129,137,266	115,428,300	7,502,845
561439	Business & Occupation	2	Retailing	79	89,851,046	81,377,585	383,305
561439	Business & Occupation	3	Wholesaling	40	56,810,671	56,753,678	274,686
561439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	29,801,182	29,140,216	437,104
561439	State Use Tax	5	Use Tax	18	1,572,559	1,572,559	102,216

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561439	Business & Occupation	7	Manufacturing	9	257,000	255,580	1,234
561439	Business & Occupation	10	Processing For Hire/Printing And Publishing	20	40,725,777	40,583,239	196,426
561439	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561439	Other Taxes	36	Litter Tax	16	40,074,984	40,074,984	6,013
561439	Other Taxes	65	Hazardous Substance	D	D	D	D
561439	Business & Occupation	80	Royalties	D	D	D	D
561440	State Sales Tax	1	Retail Sales	6	28,742,056	10,276,285	667,959
561440	Business & Occupation	2	Retailing	6	28,742,056	610,682	2,877
561440	Business & Occupation	3	Wholesaling	D	D	D	D
561440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	259	447,873,183	222,762,843	3,341,454
561440	State Use Tax	5	Use Tax	24	808,713	808,713	52,565
561440	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561450	State Sales Tax	1	Retail Sales	21	60,339,854	44,999,710	2,924,984
561450	Business & Occupation	2	Retailing	21	60,339,854	53,104,207	250,126
561450	Business & Occupation	3	Wholesaling	5	9,035,871	9,035,871	43,734
561450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	88,898,073	85,197,910	1,277,967
561450	State Use Tax	5	Use Tax	3	59,143	59,143	3,844
561491	State Sales Tax	1	Retail Sales	5	570,328	570,328	37,071
561491	Business & Occupation	2	Retailing	5	570,328	570,328	2,686
561491	Business & Occupation	3	Wholesaling	5	3,576,118	1,231,910	5,963
561491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	13,018,486	12,971,812	194,575
561491	State Use Tax	5	Use Tax	D	D	D	D
561491	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561492	State Sales Tax	1	Retail Sales	4	67,103	67,103	4,362
561492	Business & Occupation	2	Retailing	4	67,103	67,103	318
561492	Business & Occupation	3	Wholesaling	D	D	D	D
561492	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	230	39,798,775	39,620,219	594,306
561492	State Use Tax	5	Use Tax	8	9,347	9,347	611
561492	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561492	Business & Occupation	80	Royalties	D	D	D	D
561499	State Sales Tax	1	Retail Sales	532	735,190,045	522,104,047	33,936,776
561499	Business & Occupation	2	Retailing	529	731,534,166	658,868,402	3,103,320
561499	Business & Occupation	3	Wholesaling	367	778,318,782	726,351,594	3,515,547
561499	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,687	2,070,343,115	1,755,994,870	26,339,989
561499	State Use Tax	5	Use Tax	135	42,225,495	42,225,495	2,744,662
561499	Business & Occupation	7	Manufacturing	10	833,027	831,312	4,027
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	795,527	312,293	6,015
561499	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	2,191,943	2,191,469	10,606
561499	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	20,202,772	10,924,718	52,875

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,385,648	1,378,433	8,850
561499	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561499	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	20	24,205,219	24,191,469	117,090
561499	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561499	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561499	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
561499	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	18	31,090,390	21,916,130	60,271
561499	Other Taxes	36	Litter Tax	22	36,216,343	36,216,343	5,436
561499	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561499	Business & Occupation	80	Royalties	35	150,146,531	149,339,946	2,240,099
561499	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	412,361	412,361	1,942
561499	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561499	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561499	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561499	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	4	67,334,625	67,334,625	195,540
561499	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
561499	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
561499	Business & Occupation	301	Extracting Timber	D	D	D	D
561499	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561510	State Sales Tax	1	Retail Sales	23	1,169,322	768,703	49,965
561510	Business & Occupation	2	Retailing	23	1,169,322	846,654	3,992
561510	Business & Occupation	3	Wholesaling	D	D	D	D
561510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	93	96,033,547	74,970,821	1,124,572
561510	State Use Tax	5	Use Tax	22	4,573,016	4,573,016	297,246
561510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	566,068	364,459	7,019
561510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	2,007,934	2,007,934	12,891
561510	Public Utility Taxes	13	Other Public Service Business	3	7,873,121	9,148	177
561510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	319,096	319,096	1,548
561510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	460	557,695,572	343,804,714	945,486
561510	Other Taxes	36	Litter Tax	D	D	D	D
561510	Business & Occupation	80	Royalties	4	2,067,668	2,067,668	31,014
561520	State Sales Tax	1	Retail Sales	62	25,722,494	16,279,680	1,058,181
561520	Business & Occupation	2	Retailing	62	25,722,494	16,883,945	79,530
561520	Business & Occupation	3	Wholesaling	7	685,683	577,884	2,799
561520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	7,546,172	6,958,298	104,380
561520	State Use Tax	5	Use Tax	9	262,651	262,651	17,071
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,339,297	1,156,762	22,278
561520	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	2,031,095	1,986,412	12,752

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561520	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	197,025	197,025	952
561520	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	92	53,968,969	39,062,367	107,421
561520	Other Taxes	36	Litter Tax	4	9,675	9,675	5
561520	Business & Occupation	80	Royalties	3	2,070,104	2,070,104	31,052
561520	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
561520	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
561520	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
561591	State Sales Tax	1	Retail Sales	6	19,329	18,711	1,217
561591	Business & Occupation	2	Retailing	5	9,147	9,147	44
561591	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	1,636,076	1,244,489	18,669
561591	State Use Tax	5	Use Tax	3	189,058	189,058	12,288
561591	Other Taxes	36	Litter Tax	D	D	D	D
561591	Business & Occupation	80	Royalties	D	D	D	D
561599	State Sales Tax	1	Retail Sales	60	295,640,277	288,622,904	18,760,489
561599	Business & Occupation	2	Retailing	53	294,662,287	53,452,877	251,762
561599	Business & Occupation	3	Wholesaling	7	8,666,367	3,505,067	16,962
561599	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	97	258,420,100	236,981,947	3,554,727
561599	State Use Tax	5	Use Tax	10	1,070,823	1,070,823	69,603
561599	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561599	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561599	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	2,168,408	2,168,408	10,496
561599	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561599	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	87	82,289,040	80,767,036	222,113
561599	Other Taxes	36	Litter Tax	D	D	D	D
561599	Other Taxes	65	Hazardous Substance	D	D	D	D
561599	Business & Occupation	80	Royalties	3	127,465	127,465	1,911
561599	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
561599	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
561611	State Sales Tax	1	Retail Sales	21	13,365,134	12,799,370	831,958
561611	Business & Occupation	2	Retailing	21	13,365,134	12,810,938	60,341
561611	Business & Occupation	3	Wholesaling	6	2,515,887	2,454,739	11,881
561611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	332	88,382,103	86,864,207	1,302,975
561611	State Use Tax	5	Use Tax	5	20,164	20,164	1,310
561611	Business & Occupation	7	Manufacturing	D	D	D	D
561611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561611	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561611	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561611	Business & Occupation	80	Royalties	D	D	D	D
561612	State Sales Tax	1	Retail Sales	18	3,655,941	3,408,112	221,529

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561612	Business & Occupation	2	Retailing	17	3,388,837	3,314,867	15,611
561612	Business & Occupation	3	Wholesaling	6	19,995,513	19,995,513	96,779
561612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	209	536,002,212	507,277,263	7,609,169
561612	State Use Tax	5	Use Tax	22	604,271	604,271	39,279
561612	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561612	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561612	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561612	Business & Occupation	80	Royalties	D	D	D	D
561612	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561613	State Sales Tax	1	Retail Sales	5	1,327,791	1,327,791	86,307
561613	Business & Occupation	2	Retailing	5	1,327,791	1,327,791	6,256
561613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	13,038,155	13,038,155	195,573
561613	State Use Tax	5	Use Tax	3	721,639	721,639	46,908
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	31,827,845	31,827,845	613,003
561613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	16,275,589	16,275,589	104,490
561621	State Sales Tax	1	Retail Sales	259	281,037,554	227,756,019	14,804,143
561621	Business & Occupation	2	Retailing	258	280,901,295	238,299,632	1,122,386
561621	Business & Occupation	3	Wholesaling	130	121,098,674	115,939,102	561,164
561621	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	162	232,912,323	215,502,252	3,232,527
561621	State Use Tax	5	Use Tax	44	19,605,007	19,605,007	1,274,327
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	23,917,538	7,577,161	36,675
561621	Other Taxes	36	Litter Tax	D	D	D	D
561621	Business & Occupation	80	Royalties	D	D	D	D
561622	State Sales Tax	1	Retail Sales	220	60,808,439	56,914,830	3,699,471
561622	Business & Occupation	2	Retailing	215	60,791,643	57,631,496	271,454
561622	Business & Occupation	3	Wholesaling	114	11,852,299	11,592,187	56,124
561622	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	105	8,827,223	8,782,341	131,744
561622	State Use Tax	5	Use Tax	20	93,561	93,561	6,082
561622	Business & Occupation	7	Manufacturing	D	D	D	D
561622	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561622	Other Taxes	36	Litter Tax	D	D	D	D
561710	State Sales Tax	1	Retail Sales	299	219,016,826	210,130,197	13,658,483
561710	Business & Occupation	2	Retailing	298	219,012,949	211,854,573	997,849
561710	Business & Occupation	3	Wholesaling	57	8,115,357	7,970,780	38,589
561710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	83	22,895,940	7,803,629	117,059
561710	State Use Tax	5	Use Tax	29	416,746	416,746	27,091
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	43,010	43,010	209

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	3	399,326	399,326	2,796
561720	State Sales Tax	1	Retail Sales	897	98,889,581	86,078,805	5,595,148
561720	Business & Occupation	2	Retailing	883	98,836,975	93,892,371	442,257
561720	Business & Occupation	3	Wholesaling	301	22,466,754	21,762,401	105,322
561720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6,838	880,448,220	863,378,744	12,950,923
561720	State Use Tax	5	Use Tax	135	2,839,575	2,839,575	184,578
561720	Business & Occupation	7	Manufacturing	3	23,308	23,149	112
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	1,461,261	215,998	4,158
561720	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	79,228	79,228	384
561720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	827,744	827,744	4,007
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	24	1,087,778	930,269	5,970
561720	Public Utility Taxes	13	Other Public Service Business	15	189,488	187,323	3,608
561720	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	287,490	33,759	163
561720	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561720	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
561720	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561720	Other Taxes	36	Litter Tax	39	6,244,784	6,244,784	963
561720	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561720	Other Taxes	64	Refuse Collection	4	727,894	727,894	26,205
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	80	Royalties	12	4,222,173	4,222,173	63,336
561720	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561720	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561730	State Sales Tax	1	Retail Sales	8,238	1,597,083,304	1,524,118,575	99,068,065
561730	Business & Occupation	2	Retailing	7,993	1,595,378,458	1,543,699,524	7,270,992
561730	Business & Occupation	3	Wholesaling	1,600	281,524,280	272,201,322	1,317,517
561730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,020	226,870,928	224,253,350	3,363,895
561730	State Use Tax	5	Use Tax	336	6,453,080	6,453,080	419,474
561730	Business & Occupation	7	Manufacturing	4	4,004	3,966	20
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	6,425,564	1,191,286	22,925
561730	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	89,278	84,044	407
561730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	27	13,379,295	13,379,295	64,760
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,257,708	1,257,708	8,075
561730	Public Utility Taxes	13	Other Public Service Business	5	40,779	38,453	740
561730	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	1,441,856	1,441,856	6,980

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561730	Business & Occupation	16	Extracting-Extracting For Hire	24	1,865,368	1,865,368	9,030
561730	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561730	Other Taxes	36	Litter Tax	32	8,946,109	8,946,109	1,361
561730	Quantity Taxes	73	Tire Fee	D	D	D	D
561730	Business & Occupation	80	Royalties	5	39,662	39,662	596
561730	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561730	Public Utility Taxes	125	Log Hauling Over Public Highways	3	376,264	376,264	5,153
561730	Business & Occupation	300	Processing For Hire Timber Products	4	244,467	244,467	836
561730	Business & Occupation	301	Extracting Timber	17	3,888,489	3,888,489	13,318
561730	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	19	1,459,324	1,459,324	4,999
561730	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
561730	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
561740	State Sales Tax	1	Retail Sales	180	39,925,477	39,282,471	2,553,367
561740	Business & Occupation	2	Retailing	176	39,892,461	39,350,617	185,359
561740	Business & Occupation	3	Wholesaling	50	2,785,810	2,784,832	13,482
561740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	508	78,417,522	78,017,243	1,170,286
561740	State Use Tax	5	Use Tax	41	335,194	335,194	21,790
561740	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561740	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561740	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561740	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561740	Other Taxes	36	Litter Tax	D	D	D	D
561740	Business & Occupation	80	Royalties	D	D	D	D
561790	State Sales Tax	1	Retail Sales	708	228,475,838	181,245,853	11,781,005
561790	Business & Occupation	2	Retailing	694	223,268,108	196,789,636	926,911
561790	Business & Occupation	3	Wholesaling	197	45,788,126	44,392,663	214,863
561790	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	350	92,725,981	89,970,523	1,349,568
561790	State Use Tax	5	Use Tax	67	1,675,429	1,675,429	108,909
561790	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561790	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	3,369,047	3,369,047	16,306
561790	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561790	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561790	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561790	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561790	Other Taxes	36	Litter Tax	8	1,996,138	1,996,138	300
561790	Public Utility Taxes	49	Power	D	D	D	D
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	20	20	600
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561910	State Sales Tax	1	Retail Sales	31	7,003,482	2,275,394	147,898

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561910	Business & Occupation	2	Retailing	30	6,760,574	2,182,447	10,277
561910	Business & Occupation	3	Wholesaling	26	83,596,883	59,923,512	290,032
561910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	5,947,499	5,926,150	88,889
561910	State Use Tax	5	Use Tax	5	403,446	403,446	26,224
561910	Business & Occupation	7	Manufacturing	3	11,002,214	10,955,821	53,027
561910	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	15,297,371	14,071,142	68,105
561910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Other Taxes	36	Litter Tax	7	7,917,916	7,917,916	1,190
561910	Other Taxes	65	Hazardous Substance	D	D	D	D
561920	State Sales Tax	1	Retail Sales	44	70,251,878	66,398,256	4,315,888
561920	Business & Occupation	2	Retailing	41	70,242,562	55,010,317	259,101
561920	Business & Occupation	3	Wholesaling	9	3,012,376	2,126,457	10,290
561920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	94	70,490,889	52,772,987	791,604
561920	State Use Tax	5	Use Tax	14	621,399	621,399	40,395
561920	Business & Occupation	7	Manufacturing	D	D	D	D
561920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561920	Other Taxes	36	Litter Tax	D	D	D	D
561920	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
561920	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
561990	State Sales Tax	1	Retail Sales	216	256,557,900	170,204,040	11,063,267
561990	Business & Occupation	2	Retailing	211	256,493,938	120,237,371	566,325
561990	Business & Occupation	3	Wholesaling	118	188,781,431	115,090,921	557,044
561990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	615	489,003,499	452,289,366	6,784,377
561990	State Use Tax	5	Use Tax	52	1,413,559	1,413,559	91,886
561990	Business & Occupation	7	Manufacturing	D	D	D	D
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	129,143	129,143	2,489
561990	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	401,207	398,616	1,930
561990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	13,833,580	13,791,450	66,751
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	146,946	146,946	944
561990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	13,400,683	13,400,683	64,857
561990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	8,136,362	331,800	1,605
561990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	3,958,472	1,002,840	2,758
561990	Other Taxes	36	Litter Tax	D	D	D	D
561990	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561990	Public Utility Taxes	60	Water Distribution	D	D	D	D
561990	Business & Occupation	80	Royalties	13	10,020,303	10,020,303	150,303
561990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561990	Other Taxes	120	Motor Vehicle Tax	5	26,684,227	26,684,227	80,053
561990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561990	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
561990	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
562111	State Sales Tax	1	Retail Sales	51	17,286,618	16,790,614	1,091,389
562111	Business & Occupation	2	Retailing	51	17,286,618	17,242,701	81,213
562111	Business & Occupation	3	Wholesaling	39	39,677,591	22,655,970	109,658
562111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	833,289,271	823,605,128	12,354,086
562111	State Use Tax	5	Use Tax	20	3,129,809	3,129,809	203,435
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,558,630	1,558,630	29,989
562111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	394,697	394,697	2,532
562111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562111	Public Utility Taxes	60	Water Distribution	D	D	D	D
562111	Public Utility Taxes	61	Sewer Collection	3	5,241,583	2,128,568	81,994
562111	Other Taxes	64	Refuse Collection	52	627,273,024	435,898,359	15,692,340
562112	State Sales Tax	1	Retail Sales	8	18,275,397	18,112,728	1,177,326
562112	Business & Occupation	2	Retailing	8	18,275,397	18,191,239	85,683
562112	Business & Occupation	3	Wholesaling	4	1,493,903	1,208,074	5,849
562112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	29,420,696	18,629,086	279,437
562112	State Use Tax	5	Use Tax	D	D	D	D
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562112	Other Taxes	64	Refuse Collection	D	D	D	D
562112	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	26,411,335	26,411,335	124,398
562119	State Sales Tax	1	Retail Sales	23	13,545,120	13,545,120	880,432
562119	Business & Occupation	2	Retailing	22	13,540,592	13,540,592	63,774
562119	Business & Occupation	3	Wholesaling	17	58,886,205	41,595,483	201,322
562119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	597,392,693	465,478,095	6,982,171
562119	State Use Tax	5	Use Tax	6	4,717,492	4,717,492	306,638
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,939,096	1,939,096	37,348
562119	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,630,928	1,630,928	10,470
562119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	13	576,789,676	245,629,880	8,842,677
562119	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
562211	State Sales Tax	1	Retail Sales	7	11,189,476	11,189,476	727,317
562211	Business & Occupation	2	Retailing	7	11,189,476	11,189,476	52,704
562211	Business & Occupation	3	Wholesaling	6	2,934,243	2,934,243	14,200
562211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	86,739,225	86,578,640	1,298,683
562211	State Use Tax	5	Use Tax	10	1,318,363	1,318,363	85,692
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	64	Refuse Collection	4	41,538,642	39,049,830	1,405,793
562211	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	11	305,910,824	305,435,214	1,438,600
562212	State Sales Tax	1	Retail Sales	6	3,274,249	3,242,343	210,752
562212	Business & Occupation	2	Retailing	6	3,274,249	3,274,249	15,423
562212	Business & Occupation	3	Wholesaling	6	1,703,515	1,703,515	8,244
562212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	121,512,405	121,475,396	1,822,135
562212	State Use Tax	5	Use Tax	6	1,557,097	1,557,097	101,212
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562212	Public Utility Taxes	60	Water Distribution	D	D	D	D
562212	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	12	49,252,510	43,946,160	1,582,060
562213	State Sales Tax	1	Retail Sales	D	D	D	D
562213	Business & Occupation	2	Retailing	D	D	D	D
562213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
562213	State Use Tax	5	Use Tax	D	D	D	D
562213	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
562213	Other Taxes	64	Refuse Collection	D	D	D	D
562213	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
562219	State Sales Tax	1	Retail Sales	12	8,855,481	7,101,815	461,619
562219	Business & Occupation	2	Retailing	12	8,855,481	8,390,273	39,519
562219	Business & Occupation	3	Wholesaling	9	20,121,555	15,293,089	74,020
562219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	416,227,661	402,366,446	6,035,494
562219	State Use Tax	5	Use Tax	15	3,249,492	3,249,492	211,222
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	9,155,359	9,157,039	176,364
562219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
562219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562219	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	12	198,780,447	163,507,089	5,886,261
562910	State Sales Tax	1	Retail Sales	107	71,953,679	54,964,728	3,572,715
562910	Business & Occupation	2	Retailing	107	71,953,679	63,494,727	299,060
562910	Business & Occupation	3	Wholesaling	70	57,293,871	43,416,055	210,129
562910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	60	18,641,091	15,937,358	239,065
562910	State Use Tax	5	Use Tax	30	1,894,497	1,894,497	123,147
562910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	21,830,265	16,574,202	80,220
562910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	12,171,835	12,171,835	78,144
562910	Other Taxes	36	Litter Tax	D	D	D	D
562910	Quantity Taxes	73	Tire Fee	D	D	D	D
562910	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	11	72,645,336	72,582,114	341,864
562920	State Sales Tax	1	Retail Sales	12	4,073,244	3,862,678	251,077
562920	Business & Occupation	2	Retailing	11	4,072,896	4,028,077	18,973
562920	Business & Occupation	3	Wholesaling	11	25,099,258	21,477,284	103,949
562920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	39,455,124	39,455,124	591,825
562920	State Use Tax	5	Use Tax	3	403,579	403,579	26,233
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562920	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562920	Other Taxes	64	Refuse Collection	D	D	D	D
562991	State Sales Tax	1	Retail Sales	175	94,887,177	92,306,909	5,999,957
562991	Business & Occupation	2	Retailing	173	94,878,940	94,113,947	443,289
562991	Business & Occupation	3	Wholesaling	92	7,925,083	7,924,303	38,355
562991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	44,917,834	42,471,112	637,072
562991	State Use Tax	5	Use Tax	22	769,888	769,888	50,048
562991	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562991	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562991	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562998	State Sales Tax	1	Retail Sales	36	46,775,622	31,200,912	2,028,062
562998	Business & Occupation	2	Retailing	35	46,770,151	45,810,156	215,764
562998	Business & Occupation	3	Wholesaling	18	13,248,259	11,075,370	53,605
562998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	61,631,542	57,761,521	866,424
562998	State Use Tax	5	Use Tax	9	28,356,507	28,356,507	1,843,172
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,851,324	1,851,324	35,657
562998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,175,269	1,175,269	5,689

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562998	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562998	Other Taxes	36	Litter Tax	D	D	D	D
562998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
562998	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611110	State Sales Tax	1	Retail Sales	109	9,481,885	8,622,633	560,488
611110	Business & Occupation	2	Retailing	86	4,700,421	3,494,345	16,464
611110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	131	148,266,890	28,190,690	422,865
611110	State Use Tax	5	Use Tax	332	83,837,432	83,837,432	5,449,430
611110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	352,290	227,635	1,102
611110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	30	20,061,105	4,598,425	22,261
611110	Other Taxes	36	Litter Tax	4	80,627	80,627	19
611110	Business & Occupation	80	Royalties	8	3,129,771	475,951	7,140
611110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611210	State Sales Tax	1	Retail Sales	19	22,327,139	20,902,738	1,358,679
611210	Business & Occupation	2	Retailing	12	12,880,400	38,515	182
611210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,613,319	1,610,939	24,164
611210	State Use Tax	5	Use Tax	17	11,760,661	11,760,661	764,443
611210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611210	Other Taxes	36	Litter Tax	7	6,279,895	6,279,895	948
611310	State Sales Tax	1	Retail Sales	50	114,692,873	109,425,785	7,112,675
611310	Business & Occupation	2	Retailing	45	28,340,862	12,810,732	60,339
611310	Business & Occupation	3	Wholesaling	3	32,100	32,100	158
611310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	599,922,125	55,436,484	831,552
611310	State Use Tax	5	Use Tax	39	135,633,910	135,633,910	8,816,205
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	397,045	373,213	1,806
611310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
611310	Other Taxes	36	Litter Tax	11	2,002,565	2,002,565	311
611310	Business & Occupation	80	Royalties	D	D	D	D
611410	State Sales Tax	1	Retail Sales	3	3,543,898	10,262	666
611410	Business & Occupation	2	Retailing	3	3,543,898	10,262	49
611410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,671,017	56,989	854
611410	Business & Occupation	80	Royalties	D	D	D	D
611420	State Sales Tax	1	Retail Sales	29	9,983,381	4,604,535	299,297

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611420	Business & Occupation	2	Retailing	28	9,595,263	4,468,051	21,047
611420	Business & Occupation	3	Wholesaling	8	1,374,768	1,142,198	5,528
611420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	98	47,462,383	39,025,890	585,392
611420	State Use Tax	5	Use Tax	8	249,781	249,781	16,236
611420	Business & Occupation	80	Royalties	3	516,690	516,690	7,750
611430	State Sales Tax	1	Retail Sales	79	13,478,661	10,236,260	665,359
611430	Business & Occupation	2	Retailing	78	13,473,208	10,284,756	48,443
611430	Business & Occupation	3	Wholesaling	14	4,717,764	4,582,972	22,185
611430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	458	99,257,150	77,365,984	1,160,523
611430	State Use Tax	5	Use Tax	18	216,368	216,368	14,068
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611430	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611430	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611430	Business & Occupation	80	Royalties	17	184,770	161,299	2,419
611430	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611511	State Sales Tax	1	Retail Sales	49	2,462,907	2,453,783	159,499
611511	Business & Occupation	2	Retailing	48	2,460,532	2,451,636	11,551
611511	Business & Occupation	3	Wholesaling	D	D	D	D
611511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	110	22,813,405	22,335,313	335,032
611511	State Use Tax	5	Use Tax	16	201,082	201,082	13,068
611511	Other Taxes	36	Litter Tax	11	1,455,398	1,455,398	223
611512	State Sales Tax	1	Retail Sales	32	11,645,425	11,294,619	734,146
611512	Business & Occupation	2	Retailing	32	11,645,425	11,612,504	54,701
611512	Business & Occupation	3	Wholesaling	6	2,045,410	2,045,410	9,900
611512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	71	112,455,299	39,878,549	598,178
611512	State Use Tax	5	Use Tax	17	3,420,749	3,420,749	222,348
611512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	5,885,152	5,885,152	28,484
611512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611512	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
611512	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611512	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
611513	State Sales Tax	1	Retail Sales	8	3,663,282	934,672	60,755
611513	Business & Occupation	2	Retailing	8	3,663,282	934,672	4,405
611513	Business & Occupation	3	Wholesaling	3	357,980	45,614	220
611513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	9,813,995	9,640,253	144,608
611513	State Use Tax	5	Use Tax	D	D	D	D
611519	State Sales Tax	1	Retail Sales	79	20,225,319	16,441,453	1,068,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611519	Business & Occupation	2	Retailing	77	20,100,308	15,439,056	72,718
611519	Business & Occupation	3	Wholesaling	11	2,634,567	2,515,845	12,179
611519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	234	142,444,306	108,674,187	1,630,112
611519	State Use Tax	5	Use Tax	32	1,949,490	1,949,490	126,717
611519	Business & Occupation	7	Manufacturing	5	364,679	363,069	1,761
611519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611519	Other Taxes	36	Litter Tax	6	4,070,929	4,070,929	612
611519	Business & Occupation	80	Royalties	D	D	D	D
611610	State Sales Tax	1	Retail Sales	350	7,942,473	6,523,805	424,053
611610	Business & Occupation	2	Retailing	348	7,929,095	6,390,621	30,148
611610	Business & Occupation	3	Wholesaling	19	390,490	377,447	1,829
611610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,485	148,113,967	116,614,287	1,749,273
611610	State Use Tax	5	Use Tax	60	306,171	306,171	19,902
611610	Business & Occupation	7	Manufacturing	D	D	D	D
611610	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611610	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	698,602	415,992	2,012
611610	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611610	Other Taxes	36	Litter Tax	11	326,553	326,553	62
611610	Business & Occupation	80	Royalties	14	722,811	722,647	10,842
611620	State Sales Tax	1	Retail Sales	539	43,755,062	39,074,562	2,539,864
611620	Business & Occupation	2	Retailing	535	43,743,689	39,605,251	186,584
611620	Business & Occupation	3	Wholesaling	15	1,093,116	1,069,972	5,177
611620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,042	159,824,764	153,922,247	2,308,866
611620	State Use Tax	5	Use Tax	86	849,418	849,418	55,215
611620	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611620	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
611620	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	14	1,568,602	867,824	4,203
611620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611620	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	366,342	356,918	982
611620	Other Taxes	36	Litter Tax	16	962,880	962,880	165
611620	Other Taxes	64	Refuse Collection	D	D	D	D
611620	Business & Occupation	80	Royalties	6	3,002	3,002	48
611630	State Sales Tax	1	Retail Sales	12	85,518	71,721	4,663
611630	Business & Occupation	2	Retailing	12	85,518	85,483	405
611630	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	93	19,277,236	11,426,868	171,405
611630	State Use Tax	5	Use Tax	3	7,821	7,821	508
611630	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	3,370,471	766,858	3,712
611630	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611630	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611630	Business & Occupation	80	Royalties	D	D	D	D
611691	State Sales Tax	1	Retail Sales	59	12,711,308	4,782,191	310,847
611691	Business & Occupation	2	Retailing	59	12,711,308	4,878,164	22,995
611691	Business & Occupation	3	Wholesaling	10	461,154	422,874	2,049
611691	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	759	79,729,139	70,357,505	1,055,401
611691	State Use Tax	5	Use Tax	27	147,732	147,732	9,604
611691	Business & Occupation	7	Manufacturing	D	D	D	D
611691	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611691	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611691	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611691	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	100,642	64,435	312
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611691	Business & Occupation	80	Royalties	4	777,076	81,880	1,230
611692	State Sales Tax	1	Retail Sales	10	1,012,355	245,887	15,982
611692	Business & Occupation	2	Retailing	10	1,012,355	246,052	1,164
611692	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	153	47,022,503	45,912,908	688,692
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611692	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611699	State Sales Tax	1	Retail Sales	441	437,789,765	21,972,303	1,428,213
611699	Business & Occupation	2	Retailing	434	437,783,730	24,884,383	117,249
611699	Business & Occupation	3	Wholesaling	50	3,482,993	3,449,344	16,708
611699	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,492	230,472,638	158,456,627	2,376,900
611699	State Use Tax	5	Use Tax	54	776,389	776,389	50,462
611699	Business & Occupation	7	Manufacturing	4	7,679	7,679	38
611699	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611699	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611699	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
611699	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611699	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	21	16,546,189	11,474,411	55,539
611699	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611699	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	1,242,240	1,231,754	3,388
611699	Other Taxes	36	Litter Tax	16	274,937	274,937	65
611699	Public Utility Taxes	49	Power	D	D	D	D
611699	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611699	Business & Occupation	80	Royalties	28	6,416,588	6,311,106	94,666
611699	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611710	State Sales Tax	1	Retail Sales	228	88,400,865	51,899,141	3,373,449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611710	Business & Occupation	2	Retailing	217	85,518,209	53,714,038	253,027
611710	Business & Occupation	3	Wholesaling	46	39,962,829	38,433,026	186,020
611710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,388	340,275,004	236,376,049	3,545,729
611710	State Use Tax	5	Use Tax	62	1,555,392	1,555,392	101,113
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611710	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
611710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611710	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	13	4,104,966	3,354,445	16,233
611710	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	243,308	114,129	314
611710	Other Taxes	36	Litter Tax	8	1,303,677	1,303,677	203
611710	Business & Occupation	80	Royalties	34	6,759,482	6,148,009	92,225
611710	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621111	State Sales Tax	1	Retail Sales	558	179,824,994	22,840,115	1,484,629
621111	Business & Occupation	2	Retailing	556	179,803,533	151,120,803	711,912
621111	Business & Occupation	3	Wholesaling	28	681,637	681,133	3,314
621111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,628	8,262,019,388	7,008,419,672	105,126,445
621111	State Use Tax	5	Use Tax	491	35,208,285	35,208,285	2,288,560
621111	Business & Occupation	7	Manufacturing	3	17,535	17,535	88
621111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
621111	Public Utility Taxes	13	Other Public Service Business	3	76,842	76,842	1,480
621111	Other Taxes	36	Litter Tax	88	8,502,628	8,502,628	1,376
621111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	133,722,757	131,449,959	1,971,751
621111	Business & Occupation	80	Royalties	3	64,495	64,495	967
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	17	653,808,062	174,609,742	2,619,146
621112	State Sales Tax	1	Retail Sales	42	5,553,779	3,925,332	255,151
621112	Business & Occupation	2	Retailing	41	5,553,507	5,248,447	24,735
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	843	226,839,211	206,687,488	3,100,332
621112	State Use Tax	5	Use Tax	47	410,644	410,644	26,697
621112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621112	Other Taxes	36	Litter Tax	D	D	D	D
621112	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621112	Business & Occupation	80	Royalties	3	56,782	56,782	854
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	13,730,616	13,730,616	205,959
621210	State Sales Tax	1	Retail Sales	448	15,497,391	3,294,785	214,188
621210	Business & Occupation	2	Retailing	448	15,497,391	15,002,881	70,768

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621210	Business & Occupation	3	Wholesaling	17	5,291,557	5,272,179	25,518
621210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,432	3,848,774,270	3,816,987,851	57,254,886
621210	State Use Tax	5	Use Tax	1,609	19,672,403	19,672,403	1,278,788
621210	Business & Occupation	7	Manufacturing	23	306,852	299,725	1,452
621210	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
621210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621210	Other Taxes	36	Litter Tax	25	231,054	231,054	90
621210	Business & Occupation	80	Royalties	3	311,516	311,516	4,674
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	2,132,743	2,098,841	31,482
621310	State Sales Tax	1	Retail Sales	720	13,581,416	8,663,493	563,157
621310	Business & Occupation	2	Retailing	720	13,581,416	12,893,661	60,890
621310	Business & Occupation	3	Wholesaling	14	190,724	190,724	928
621310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,623	571,276,417	569,435,989	8,541,578
621310	State Use Tax	5	Use Tax	318	824,524	824,524	53,604
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
621310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621310	Other Taxes	36	Litter Tax	129	4,331,632	4,331,632	871
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	515,719	515,719	7,735
621320	State Sales Tax	1	Retail Sales	421	224,576,055	4,365,463	283,776
621320	Business & Occupation	2	Retailing	421	224,576,055	202,661,930	954,556
621320	Business & Occupation	3	Wholesaling	6	495,663	495,663	2,399
621320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	651	329,987,942	302,198,392	4,532,992
621320	State Use Tax	5	Use Tax	147	919,085	919,085	59,754
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621320	Other Taxes	36	Litter Tax	12	2,139,247	2,139,247	333
621320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621330	State Sales Tax	1	Retail Sales	34	441,040	392,229	25,498
621330	Business & Occupation	2	Retailing	34	412,256	371,503	1,760
621330	Business & Occupation	3	Wholesaling	4	4,293	2,634	14
621330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,120	401,051,068	325,431,386	4,881,560
621330	State Use Tax	5	Use Tax	69	351,049	351,049	22,826
621330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621330	Public Utility Taxes	13	Other Public Service Business	7	196,592	196,592	3,787
621330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621330	Other Taxes	36	Litter Tax	6	305,777	305,777	53
621330	Business & Occupation	80	Royalties	8	222,621	222,621	3,342
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	13	4,910,941	3,566,041	53,492

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621340	State Sales Tax	1	Retail Sales	272	21,923,566	4,273,393	277,784
621340	Business & Occupation	2	Retailing	272	21,923,566	19,450,789	91,683
621340	Business & Occupation	3	Wholesaling	26	1,527,292	770,500	3,751
621340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,404	688,949,638	673,659,236	10,104,938
621340	State Use Tax	5	Use Tax	192	1,649,429	1,649,429	107,239
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621340	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621340	Other Taxes	36	Litter Tax	12	130,859	130,859	39
621340	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621340	Business & Occupation	80	Royalties	4	22,205	22,205	335
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	496,948	496,948	7,455
621391	State Sales Tax	1	Retail Sales	33	1,218,761	419,467	27,272
621391	Business & Occupation	2	Retailing	33	1,218,761	1,203,262	5,682
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	118	61,108,485	61,043,393	915,653
621391	State Use Tax	5	Use Tax	32	109,072	109,072	7,098
621391	Other Taxes	36	Litter Tax	D	D	D	D
621399	State Sales Tax	1	Retail Sales	1,129	98,736,501	21,021,385	1,366,415
621399	Business & Occupation	2	Retailing	1,125	98,729,589	81,537,975	384,209
621399	Business & Occupation	3	Wholesaling	50	815,313	814,935	3,963
621399	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,479	1,260,190,768	1,194,593,404	17,919,046
621399	State Use Tax	5	Use Tax	394	2,188,873	2,188,873	142,284
621399	Business & Occupation	7	Manufacturing	7	28,650	26,412	133
621399	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	71,439	66,648	1,284
621399	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621399	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	34,576	34,576	222
621399	Public Utility Taxes	13	Other Public Service Business	3	37,740	37,740	727
621399	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
621399	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
621399	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621399	Other Taxes	36	Litter Tax	218	10,087,425	10,087,425	1,767
621399	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621399	Business & Occupation	80	Royalties	19	57,599	56,065	848
621399	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&d	27	1,720,027	1,718,272	25,774
621410	State Sales Tax	1	Retail Sales	9	1,319,433	61,974	4,029
621410	Business & Occupation	2	Retailing	9	1,319,433	971,130	4,579

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	61,037,348	29,745,847	446,196
621410	State Use Tax	5	Use Tax	9	265,551	265,551	17,264
621410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621410	Other Taxes	36	Litter Tax	D	D	D	D
621410	Business & Occupation	80	Royalties	D	D	D	D
621420	State Sales Tax	1	Retail Sales	18	1,035,963	936,661	60,884
621420	Business & Occupation	2	Retailing	18	1,035,963	760,566	3,585
621420	Business & Occupation	3	Wholesaling	3	5,322	5,322	27
621420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	502	369,005,379	141,277,144	2,119,173
621420	State Use Tax	5	Use Tax	24	970,843	970,843	63,104
621420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	31,298,224	31,298,224	151,482
621420	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621420	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621420	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	80	Royalties	D	D	D	D
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	583,910	523,950	7,859
621491	State Sales Tax	1	Retail Sales	14	265,843,082	5,976,462	388,475
621491	Business & Occupation	2	Retailing	14	265,843,082	265,833,943	1,252,079
621491	Business & Occupation	3	Wholesaling	3	49,715,888	14,544,820	70,397
621491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	1,441,951,082	1,156,235,038	17,343,531
621491	State Use Tax	5	Use Tax	24	65,034,746	65,034,746	4,227,259
621492	State Sales Tax	1	Retail Sales	D	D	D	D
621492	Business & Occupation	2	Retailing	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	499,159,485	263,018,135	3,945,277
621492	State Use Tax	5	Use Tax	11	3,886,978	3,886,978	252,654
621493	State Sales Tax	1	Retail Sales	15	6,406,647	2,094,012	136,110
621493	Business & Occupation	2	Retailing	15	6,406,647	6,392,697	30,112
621493	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	71	567,242,747	552,122,773	8,281,832
621493	State Use Tax	5	Use Tax	17	1,615,298	1,615,298	104,996
621493	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621493	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	13,058,333	12,374,721	185,621
621498	State Sales Tax	1	Retail Sales	43	24,181,196	3,200,114	208,003
621498	Business & Occupation	2	Retailing	42	24,180,756	21,489,408	101,224
621498	Business & Occupation	3	Wholesaling	4	187,453	184,682	895
621498	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	145	167,025,235	144,064,927	2,160,991
621498	State Use Tax	5	Use Tax	29	1,185,516	1,185,516	77,060
621498	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621498	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621498	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621498	Other Taxes	36	Litter Tax	7	11,437,126	11,437,126	1,722
621498	Business & Occupation	80	Royalties	D	D	D	D
621511	State Sales Tax	1	Retail Sales	28	2,801,191	2,057,440	133,734
621511	Business & Occupation	2	Retailing	28	2,801,191	2,059,659	9,702
621511	Business & Occupation	3	Wholesaling	10	3,494,662	3,494,662	16,914
621511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	105	1,075,549,065	605,361,739	9,080,426
621511	State Use Tax	5	Use Tax	29	25,185,654	25,185,654	1,637,067
621511	Business & Occupation	7	Manufacturing	D	D	D	D
621511	Other Taxes	36	Litter Tax	D	D	D	D
621511	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621511	Business & Occupation	80	Royalties	D	D	D	D
621511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	16,425,557	16,425,557	246,384
621512	State Sales Tax	1	Retail Sales	12	2,618,229	2,208,110	143,526
621512	Business & Occupation	2	Retailing	12	2,618,229	2,250,081	10,599
621512	Business & Occupation	3	Wholesaling	6	292,443	234,124	1,138
621512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	241,727,205	187,408,356	2,811,128
621512	State Use Tax	5	Use Tax	20	1,421,410	1,421,410	92,390
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	2,030,930	2,030,930	30,464
621610	State Sales Tax	1	Retail Sales	24	273,058,849	23,028,761	1,496,870
621610	Business & Occupation	2	Retailing	24	273,058,849	272,059,387	1,281,401
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	313	628,226,662	602,768,200	9,041,534
621610	State Use Tax	5	Use Tax	52	2,044,973	2,044,973	132,920
621610	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621610	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621610	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
621610	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621610	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	11	14,557,890	12,397,574	34,094
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	80	Royalties	D	D	D	D
621610	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621910	State Sales Tax	1	Retail Sales	7	605,952	580,932	37,762
621910	Business & Occupation	2	Retailing	7	605,952	605,152	2,850
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	177,272,012	164,688,433	2,470,326
621910	State Use Tax	5	Use Tax	16	5,448,315	5,448,315	354,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621910	Business & Occupation	7	Manufacturing	D	D	D	D
621910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	771,751	664,068	12,791
621910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	2,651,475	2,651,475	17,020
621910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621991	State Sales Tax	1	Retail Sales	D	D	D	D
621991	Business & Occupation	2	Retailing	D	D	D	D
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	9,356,533	1,614,630	24,220
621991	State Use Tax	5	Use Tax	5	1,355,785	1,355,785	88,125
621999	State Sales Tax	1	Retail Sales	44	7,559,501	5,219,147	339,246
621999	Business & Occupation	2	Retailing	44	7,559,501	7,030,504	33,123
621999	Business & Occupation	3	Wholesaling	8	1,391,461	1,391,461	6,735
621999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	289	476,724,098	460,771,942	6,911,587
621999	State Use Tax	5	Use Tax	22	2,050,642	2,050,642	133,294
621999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621999	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
621999	Other Taxes	36	Litter Tax	D	D	D	D
621999	Business & Occupation	80	Royalties	3	5,073	5,073	77
622110	State Sales Tax	1	Retail Sales	79	710,424,797	185,315,398	12,045,498
622110	Business & Occupation	2	Retailing	79	710,424,797	549,782,153	2,589,480
622110	Business & Occupation	3	Wholesaling	11	22,501,895	22,501,895	108,910
622110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	93	2,429,511,871	1,823,269,961	27,349,059
622110	State Use Tax	5	Use Tax	72	628,725,159	628,725,159	40,867,133
622110	Business & Occupation	7	Manufacturing	3	15,983,202	15,983,202	77,359
622110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
622110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
622110	Business & Occupation	21	Split Or Proc Dried Peas	4	7,777,505	7,777,505	10,732
622110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	26	36,032,777	36,032,777	5,410
622110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	69	18,589,718,905	10,478,838,749	157,182,590
622110	Business & Occupation	80	Royalties	D	D	D	D
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	187,713,202	61,351,510	920,273
622210	State Sales Tax	1	Retail Sales	4	35,750	35,750	2,323
622210	Business & Occupation	2	Retailing	4	35,750	35,750	170
622210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	76,964,896	51,698,832	775,479
622210	State Use Tax	5	Use Tax	10	924,802	924,802	60,113
622210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	67,491,855	67,491,855	1,012,376
622310	State Sales Tax	1	Retail Sales	6	10,621,242	4,720,191	306,815
622310	Business & Occupation	2	Retailing	6	10,621,242	6,830,119	32,173
622310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	105,989,624	89,103,191	1,336,553
622310	State Use Tax	5	Use Tax	6	1,634,036	1,634,036	106,210
622310	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
622310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623110	State Sales Tax	1	Retail Sales	49	1,671,211	1,647,306	107,083
623110	Business & Occupation	2	Retailing	49	1,671,211	1,671,211	7,891
623110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	122	744,846,134	692,661,407	10,389,935
623110	State Use Tax	5	Use Tax	78	3,836,607	3,836,607	249,371
623110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
623110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	23	57,957,427	55,220,201	151,856
623110	Other Taxes	36	Litter Tax	D	D	D	D
623110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
623110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	6,700,266	6,700,266	100,505
623210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
623220	State Sales Tax	1	Retail Sales	15	934,597	876,513	56,973
623220	Business & Occupation	2	Retailing	14	901,138	897,418	4,230
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	91,644,434	31,029,884	465,444
623220	State Use Tax	5	Use Tax	13	171,121	171,121	11,126
623220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	21,439,994	21,427,930	103,712
623220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	10,723,147	10,529,711	28,956
623220	Other Taxes	36	Litter Tax	D	D	D	D
623220	Other Taxes	79	Intermediate Care Facility	D	D	D	D
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	100,461,456	88,961,009	1,334,415
623311	State Sales Tax	1	Retail Sales	43	3,118,052	3,115,916	202,532
623311	Business & Occupation	2	Retailing	43	3,118,052	3,118,052	14,688
623311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	123,983,779	100,434,465	1,506,518
623311	State Use Tax	5	Use Tax	41	1,191,852	1,191,852	77,473
623311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	48	211,817,852	189,321,081	520,630
623311	Other Taxes	36	Litter Tax	D	D	D	D
623312	State Sales Tax	1	Retail Sales	141	13,009,173	10,762,875	699,578
623312	Business & Occupation	2	Retailing	141	13,009,173	12,047,946	56,748
623312	Business & Occupation	3	Wholesaling	D	D	D	D
623312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	268	212,169,550	181,035,110	2,715,551
623312	State Use Tax	5	Use Tax	137	4,295,161	4,295,161	279,204

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
623312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
623312	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
623312	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
623312	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
623312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	297	680,973,206	635,279,415	1,747,015
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
623312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	3,340,204	361,485	5,422
623990	State Sales Tax	1	Retail Sales	27	1,078,750	829,934	53,945
623990	Business & Occupation	2	Retailing	26	963,313	728,072	3,440
623990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	214,915,336	185,551,255	2,783,268
623990	State Use Tax	5	Use Tax	34	262,081	262,081	17,038
623990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	39	105,693,575	94,215,168	259,094
623990	Other Taxes	79	Intermediate Care Facility	3	168,029,709	168,029,709	10,081,782
624110	State Sales Tax	1	Retail Sales	15	34,648,502	3,834,512	249,244
624110	Business & Occupation	2	Retailing	15	34,648,502	3,846,220	18,118
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	194	42,681,072	18,056,616	270,863
624110	State Use Tax	5	Use Tax	12	373,881	373,881	24,303
624110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	977,777	977,777	4,733
624110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	80	Royalties	5	543,376	122,458	1,836
624120	State Sales Tax	1	Retail Sales	50	10,699,578	5,392,571	350,521
624120	Business & Occupation	2	Retailing	49	10,694,188	5,419,507	25,535
624120	Business & Occupation	3	Wholesaling	5	6,972,681	106,025	513
624120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	378	274,503,728	241,315,780	3,619,752
624120	State Use Tax	5	Use Tax	37	1,095,104	1,095,104	71,180
624120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
624120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	63	83,395,811	77,951,843	214,363
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	80	Royalties	3	717,644	470,438	7,057

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624120	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
624120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
624120	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	4	505,269	235,490	3,838
624190	State Sales Tax	1	Retail Sales	120	56,746,764	4,716,883	306,602
624190	Business & Occupation	2	Retailing	117	56,744,898	20,435,446	96,265
624190	Business & Occupation	3	Wholesaling	12	23,464,224	33,912	167
624190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,311	474,707,513	343,736,021	5,156,099
624190	State Use Tax	5	Use Tax	69	1,213,394	1,213,394	78,872
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	279,927	279,927	1,355
624190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	466,719	466,719	2,989
624190	Public Utility Taxes	13	Other Public Service Business	3	41,509	41,509	799
624190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	5,168,145	1,614,365	7,813
624190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	17,646,623	10,435,644	28,698
624190	Other Taxes	36	Litter Tax	12	692,127	692,127	110
624190	Business & Occupation	80	Royalties	11	961,755	847,604	12,715
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	373,670	327,005	4,905
624190	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
624190	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
624210	State Sales Tax	1	Retail Sales	12	553,881	540,439	35,127
624210	Business & Occupation	2	Retailing	12	553,215	548,331	2,583
624210	Business & Occupation	3	Wholesaling	6	887,364	887,364	4,298
624210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	4,432,955	350,791	5,261
624210	State Use Tax	5	Use Tax	5	46,848	46,848	3,046
624210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
624210	Other Taxes	36	Litter Tax	D	D	D	D
624221	State Sales Tax	1	Retail Sales	10	3,811,839	3,537,514	229,940
624221	Business & Occupation	2	Retailing	9	736,679	704,413	3,318
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	34,684,332	34,666,708	519,998
624221	State Use Tax	5	Use Tax	D	D	D	D
624221	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales	7	2,280,642	2,022,141	131,438
624229	Business & Occupation	2	Retailing	7	2,280,642	2,041,902	9,617

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624229	Business & Occupation	3	Wholesaling	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	205,894,604	9,888,487	148,326
624229	State Use Tax	5	Use Tax	3	8,837	8,837	573
624229	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624229	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
624229	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624229	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624230	State Sales Tax	1	Retail Sales	5	4,272,583	379,898	24,693
624230	Business & Occupation	2	Retailing	5	4,272,583	689,449	3,246
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	4,933,377	2,211,178	33,168
624230	State Use Tax	5	Use Tax	3	18,241	18,241	1,187
624310	State Sales Tax	1	Retail Sales	27	158,084,681	142,491,088	9,261,922
624310	Business & Occupation	2	Retailing	24	157,773,399	122,393,290	576,476
624310	Business & Occupation	3	Wholesaling	7	8,130,233	5,731,483	27,741
624310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	112	146,676,511	112,056,129	1,680,836
624310	State Use Tax	5	Use Tax	23	2,032,870	2,032,870	132,135
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624310	Other Taxes	36	Litter Tax	D	D	D	D
624310	Business & Occupation	80	Royalties	3	39,250	39,250	588
624410	State Sales Tax	1	Retail Sales	42	1,186,338	1,025,820	66,680
624410	Business & Occupation	2	Retailing	42	1,186,338	1,174,990	5,540
624410	Business & Occupation	3	Wholesaling	D	D	D	D
624410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	296	65,408,732	42,862,566	642,945
624410	State Use Tax	5	Use Tax	63	1,869,240	1,869,240	121,502
624410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624410	Public Utility Taxes	13	Other Public Service Business	5	310,056	72,663	1,400
624410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	1,354	410,192,660	112,451,881	544,262
624410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624410	Other Taxes	36	Litter Tax	5	140,558	140,558	24
624410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624410	Business & Occupation	80	Royalties	114	33,720,327	2,631,583	39,476
624410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
711110	State Sales Tax	1	Retail Sales	59	6,895,460	6,485,586	421,561
711110	Business & Occupation	2	Retailing	59	6,895,460	4,557,301	21,468
711110	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	37,930,736	13,880,067	208,203
711110	State Use Tax	5	Use Tax	11	56,332	56,332	3,661
711110	Other Taxes	36	Litter Tax	7	1,361,716	1,361,716	206
711110	Business & Occupation	80	Royalties	D	D	D	D
711120	State Sales Tax	1	Retail Sales	12	798,131	796,713	51,785
711120	Business & Occupation	2	Retailing	10	792,636	527,702	2,488
711120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	6,683,359	5,456,628	81,848
711120	State Use Tax	5	Use Tax	3	51,364	51,364	3,339
711130	State Sales Tax	1	Retail Sales	143	1,353,187	1,135,793	73,834
711130	Business & Occupation	2	Retailing	140	1,351,385	972,363	4,609
711130	Business & Occupation	3	Wholesaling	22	854,765	314,643	1,525
711130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	345	81,453,448	20,833,052	312,519
711130	State Use Tax	5	Use Tax	13	47,682	47,682	3,103
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
711130	Other Taxes	36	Litter Tax	3	142,841	142,841	22
711130	Business & Occupation	80	Royalties	74	10,332,282	10,326,986	154,920
711190	State Sales Tax	1	Retail Sales	26	6,098,595	6,051,427	393,343
711190	Business & Occupation	2	Retailing	26	6,098,595	6,007,098	28,298
711190	Business & Occupation	3	Wholesaling	3	1,461	207	2
711190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	11,955,516	9,876,635	148,151
711190	State Use Tax	5	Use Tax	5	250,304	250,304	16,269
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties	3	837,673	837,673	12,565
711211	State Sales Tax	1	Retail Sales	37	49,348,332	45,951,587	2,986,850
711211	Business & Occupation	2	Retailing	37	49,347,693	47,668,028	224,514
711211	Business & Occupation	3	Wholesaling	4	24,902	24,902	122
711211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	584,311,930	415,299,666	6,229,498
711211	State Use Tax	5	Use Tax	17	5,541,164	5,541,164	360,175
711211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711211	Other Taxes	36	Litter Tax	4	1,685,958	1,685,958	261
711211	Business & Occupation	80	Royalties	3	9,360,071	9,360,071	140,401
711212	State Sales Tax	1	Retail Sales	18	10,832,893	10,214,872	663,969
711212	Business & Occupation	2	Retailing	18	10,832,893	9,963,162	46,928
711212	Business & Occupation	3	Wholesaling	3	209,269	206,817	1,000
711212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	9,707,923	9,683,175	145,246
711212	State Use Tax	5	Use Tax	6	450,141	450,141	29,258
711212	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711212	Quantity Taxes	73	Tire Fee	D	D	D	D
711212	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
711212	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711219	State Sales Tax	1	Retail Sales	31	2,790,128	2,644,259	171,877
711219	Business & Occupation	2	Retailing	31	2,790,128	2,670,561	12,581
711219	Business & Occupation	3	Wholesaling	4	269,101	242,217	1,172
711219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	101	11,091,833	10,723,150	160,855
711219	State Use Tax	5	Use Tax	7	125,159	125,159	8,135
711219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711219	Business & Occupation	80	Royalties	D	D	D	D
711310	State Sales Tax	1	Retail Sales	97	38,073,562	34,956,961	2,272,206
711310	Business & Occupation	2	Retailing	96	38,071,813	35,978,187	169,456
711310	Business & Occupation	3	Wholesaling	9	156,208	143,868	694
711310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	173	189,275,458	174,660,151	2,619,909
711310	State Use Tax	5	Use Tax	23	2,300,645	2,300,645	149,543
711310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,745,495	1,402,079	3,856
711310	Other Taxes	36	Litter Tax	5	7,149,038	7,149,038	1,075
711310	Business & Occupation	80	Royalties	4	5,516,258	5,516,258	82,743
711310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
711320	State Sales Tax	1	Retail Sales	91	10,003,482	7,443,459	483,824
711320	Business & Occupation	2	Retailing	90	9,975,269	7,572,639	35,672
711320	Business & Occupation	3	Wholesaling	9	12,453,858	7,571,748	36,647
711320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	211	87,745,141	63,971,755	959,591
711320	State Use Tax	5	Use Tax	15	525,827	525,827	34,179
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711320	Other Taxes	36	Litter Tax	3	29,614	29,614	6
711320	Business & Occupation	80	Royalties	4	44,977	44,977	676
711410	State Sales Tax	1	Retail Sales	20	1,022,678	897,309	58,326
711410	Business & Occupation	2	Retailing	20	1,022,678	901,600	4,248
711410	Business & Occupation	3	Wholesaling	8	458,735	444,368	2,154
711410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	105	34,567,214	28,097,948	421,473
711410	State Use Tax	5	Use Tax	5	72,530	72,530	4,714
711410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,017,449	4,017,449	19,444
711410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	213,343	213,343	587
711410	Other Taxes	36	Litter Tax	D	D	D	D
711410	Business & Occupation	80	Royalties	9	443,436	443,436	6,652
711510	State Sales Tax	1	Retail Sales	2,205	61,655,776	33,036,923	2,147,486
711510	Business & Occupation	2	Retailing	2,081	61,273,112	34,986,372	165,022
711510	Business & Occupation	3	Wholesaling	555	22,923,379	11,921,945	57,770
711510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,250	220,364,534	133,856,022	2,007,991
711510	State Use Tax	5	Use Tax	132	413,684	413,684	26,898
711510	Business & Occupation	7	Manufacturing	181	8,953,284	8,892,518	43,110
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	69,497	69,497	1,337
711510	Business & Occupation	10	Processing For Hire/Printing And Publishing	56	799,505	781,319	3,795
711510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	1,025,025	1,025,025	4,961
711510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	123,443	123,443	793
711510	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
711510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
711510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	42,372	42,372	117
711510	Other Taxes	36	Litter Tax	43	1,042,363	1,042,363	190
711510	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
711510	Business & Occupation	80	Royalties	404	69,569,886	65,737,447	986,121
711510	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
712110	State Sales Tax	1	Retail Sales	94	9,495,010	8,816,913	573,105
712110	Business & Occupation	2	Retailing	87	9,457,741	4,165,889	19,630
712110	Business & Occupation	3	Wholesaling	7	84,105	83,922	406
712110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	32,169,109	2,211,776	33,177
712110	State Use Tax	5	Use Tax	20	287,384	287,384	18,681
712110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
712110	Other Taxes	36	Litter Tax	4	134,843	134,843	26
712110	Public Utility Taxes	60	Water Distribution	D	D	D	D
712110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
712110	Other Taxes	64	Refuse Collection	D	D	D	D
712120	State Sales Tax	1	Retail Sales	11	3,163,658	3,142,460	204,261
712120	Business & Occupation	2	Retailing	10	3,162,804	101,562	477
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
712120	State Use Tax	5	Use Tax	4	444,314	444,314	28,880
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales	20	6,452,167	6,000,760	390,051
712130	Business & Occupation	2	Retailing	20	6,452,167	4,509,525	21,237

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	27,610,407	27,368,485	410,528
712130	State Use Tax	5	Use Tax	4	1,524,469	1,524,469	99,092
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales	17	34,023,137	34,018,355	2,211,196
712190	Business & Occupation	2	Retailing	16	34,528,990	8,577,837	40,400
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	5,474,533	4,509,238	67,640
712190	State Use Tax	5	Use Tax	5	991,888	991,888	64,472
712190	Other Taxes	36	Litter Tax	D	D	D	D
713110	State Sales Tax	1	Retail Sales	18	33,926,144	33,660,292	2,187,918
713110	Business & Occupation	2	Retailing	18	33,926,144	33,910,057	159,713
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	2,977,226	2,977,226	44,658
713110	State Use Tax	5	Use Tax	9	908,012	908,012	59,021
713110	Other Taxes	36	Litter Tax	5	4,451,540	4,451,540	670
713120	State Sales Tax	1	Retail Sales	51	19,206,880	17,691,901	1,149,976
713120	Business & Occupation	2	Retailing	51	19,206,880	18,926,327	89,142
713120	Business & Occupation	3	Wholesaling	4	169,753	169,753	822
713120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	15,492,946	15,426,220	231,397
713120	State Use Tax	5	Use Tax	13	997,289	997,289	64,826
713120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
713120	Other Taxes	36	Litter Tax	9	1,632,914	1,632,914	251
713120	Business & Occupation	80	Royalties	D	D	D	D
713210	State Sales Tax	1	Retail Sales	17	36,514,382	23,274,209	1,512,826
713210	Business & Occupation	2	Retailing	17	36,514,382	23,274,209	109,624
713210	Business & Occupation	3	Wholesaling	D	D	D	D
713210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	2,786,400	2,750,631	41,258
713210	State Use Tax	5	Use Tax	13	315,699	315,699	20,523
713210	Other Taxes	36	Litter Tax	15	2,787,173	2,787,173	419
713210	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	17	140,104,148	131,783,926	2,148,079
713290	State Sales Tax	1	Retail Sales	11	25,061,414	11,201,371	728,090
713290	Business & Occupation	2	Retailing	11	25,061,414	24,953,331	117,531
713290	Business & Occupation	3	Wholesaling	7	7,763,771	7,763,771	37,577
713290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	18,386,382	18,202,152	273,034
713290	State Use Tax	5	Use Tax	4	8,758,649	8,758,649	569,313
713290	Other Taxes	36	Litter Tax	D	D	D	D
713290	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	4	13,854,238	10,545,729	171,895
713290	Business & Occupation	193	Parimutuel Wagering	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713910	State Sales Tax	1	Retail Sales	204	272,817,454	267,415,484	17,382,011
713910	Business & Occupation	2	Retailing	203	272,815,652	269,052,292	1,267,230
713910	Business & Occupation	3	Wholesaling	15	3,104,916	3,104,916	15,030
713910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	97	135,704,770	86,877,314	1,303,166
713910	State Use Tax	5	Use Tax	60	2,089,664	2,089,664	135,831
713910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
713910	Other Taxes	36	Litter Tax	55	11,795,300	11,795,300	1,809
713910	Public Utility Taxes	60	Water Distribution	6	8,424,094	7,545,533	379,419
713910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713910	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
713920	State Sales Tax	1	Retail Sales	14	105,580,815	101,185,111	6,577,031
713920	Business & Occupation	2	Retailing	14	105,580,815	101,522,455	478,175
713920	Business & Occupation	3	Wholesaling	4	203,154	203,154	984
713920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	13,763,923	9,743,367	146,155
713920	State Use Tax	5	Use Tax	8	1,784,154	1,784,154	115,971
713920	Other Taxes	36	Litter Tax	4	5,089,086	5,089,086	766
713920	Public Utility Taxes	60	Water Distribution	D	D	D	D
713920	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713920	Business & Occupation	80	Royalties	D	D	D	D
713930	State Sales Tax	1	Retail Sales	66	28,639,882	22,704,172	1,475,768
713930	Business & Occupation	2	Retailing	63	28,634,820	26,402,378	124,355
713930	Business & Occupation	3	Wholesaling	11	356,089	356,089	1,729
713930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	49	12,128,803	8,533,107	128,001
713930	State Use Tax	5	Use Tax	19	618,305	618,305	40,191
713930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	2,343,838	2,343,838	11,344
713930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
713930	Public Utility Taxes	13	Other Public Service Business	3	241,387	241,387	4,649
713930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	13	1,316,647	1,316,647	204
713930	Public Utility Taxes	49	Power	3	398,421	398,421	15,433
713930	Public Utility Taxes	60	Water Distribution	D	D	D	D
713930	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713930	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
713930	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
713930	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
713940	State Sales Tax	1	Retail Sales	1,646	720,662,684	703,902,426	45,753,643

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713940	Business & Occupation	2	Retailing	1,639	720,597,751	707,944,756	3,334,456
713940	Business & Occupation	3	Wholesaling	41	2,373,858	2,341,312	11,337
713940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,102	145,070,649	135,700,203	2,035,577
713940	State Use Tax	5	Use Tax	193	9,668,366	9,668,366	628,445
713940	Business & Occupation	7	Manufacturing	3	46,084	46,084	223
713940	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	37,697	37,697	183
713940	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713940	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	28	3,250,888	2,915,125	14,117
713940	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
713940	Other Taxes	36	Litter Tax	105	13,070,650	13,070,650	2,080
713940	Public Utility Taxes	49	Power	D	D	D	D
713940	Public Utility Taxes	60	Water Distribution	D	D	D	D
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties	12	2,255,144	2,255,144	33,828
713950	State Sales Tax	1	Retail Sales	71	83,221,172	82,881,544	5,387,303
713950	Business & Occupation	2	Retailing	71	83,221,172	82,919,061	390,543
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	6,607,778	6,553,788	98,312
713950	State Use Tax	5	Use Tax	19	1,174,368	1,174,368	76,336
713950	Other Taxes	36	Litter Tax	30	7,402,020	7,402,020	1,130
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	15	22,769,599	10,571,811	172,324
713990	State Sales Tax	1	Retail Sales	782	171,267,910	165,399,390	10,750,989
713990	Business & Occupation	2	Retailing	765	171,174,290	160,609,825	756,500
713990	Business & Occupation	3	Wholesaling	60	11,322,225	9,595,299	46,447
713990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	697	206,826,504	140,219,113	2,103,338
713990	State Use Tax	5	Use Tax	114	8,197,902	8,197,902	532,871
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	997,182	888,929	17,121
713990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	2,126,812	2,126,088	13,649
713990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	302,742	229,253	1,109
713990	Business & Occupation	16	Extracting-Extracting For Hire	3	491,395	127,510	617
713990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	37	7,832,123	6,819,188	18,755
713990	Other Taxes	36	Litter Tax	34	3,077,765	3,077,765	495
713990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
713990	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713990	Business & Occupation	80	Royalties	6	200,887	200,887	3,014
713990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
713990	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	7,771,023	2,046,320	33,355
713990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
713990	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
721110	State Sales Tax	1	Retail Sales	1,395	3,717,556,200	3,555,369,905	231,099,052
721110	Business & Occupation	2	Retailing	1,395	3,717,556,200	3,586,381,344	16,891,881
721110	Business & Occupation	3	Wholesaling	24	2,170,463	1,788,123	8,658
721110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	416	284,844,139	235,153,854	3,527,351
721110	State Use Tax	5	Use Tax	425	53,725,126	53,725,126	3,492,140
721110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	286,889	286,889	1,823
721110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721110	Other Taxes	36	Litter Tax	147	120,467,853	120,467,853	18,166
721110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties	3	45,961,875	11,942,366	179,134
721110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
721110	Other Taxes	252	Spirits Sales To Consumers	7	290,990	290,990	59,653
721110	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	7,243	7,243	27,320
721120	State Sales Tax	1	Retail Sales	8	3,975,891	3,804,859	247,315
721120	Business & Occupation	2	Retailing	8	3,975,891	3,975,891	18,727
721120	State Use Tax	5	Use Tax	D	D	D	D
721120	Other Taxes	36	Litter Tax	D	D	D	D
721120	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
721191	State Sales Tax	1	Retail Sales	394	32,957,230	30,340,426	1,972,141
721191	Business & Occupation	2	Retailing	394	32,957,230	32,218,130	151,763
721191	Business & Occupation	3	Wholesaling	6	1,419,444	1,419,444	6,874
721191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	461,563	461,563	6,924
721191	State Use Tax	5	Use Tax	18	107,364	107,364	6,978
721191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
721191	Other Taxes	36	Litter Tax	3	252,303	252,303	39
721191	Public Utility Taxes	49	Power	D	D	D	D
721191	Public Utility Taxes	60	Water Distribution	D	D	D	D
721191	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721191	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721199	State Sales Tax	1	Retail Sales	1,873	158,762,063	120,306,066	7,819,947
721199	Business & Occupation	2	Retailing	1,873	158,745,088	132,125,573	622,335
721199	Business & Occupation	3	Wholesaling	8	198,072	198,072	960
721199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	143	11,863,851	11,821,117	177,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
721199	State Use Tax	5	Use Tax	51	682,614	682,614	44,374
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
721199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
721199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721199	Other Taxes	36	Litter Tax	17	1,745,201	1,745,201	271
721199	Public Utility Taxes	60	Water Distribution	D	D	D	D
721199	Business & Occupation	80	Royalties	D	D	D	D
721199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721199	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
721199	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
721211	State Sales Tax	1	Retail Sales	245	45,284,357	39,698,825	2,580,426
721211	Business & Occupation	2	Retailing	245	45,284,357	41,222,514	194,171
721211	Business & Occupation	3	Wholesaling	7	279,536	271,355	1,318
721211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	6,299,006	6,031,475	90,473
721211	State Use Tax	5	Use Tax	29	291,549	291,549	18,953
721211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721211	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
721211	Other Taxes	36	Litter Tax	59	3,984,992	3,984,992	670
721211	Public Utility Taxes	49	Power	4	453,016	133,333	5,164
721211	Public Utility Taxes	60	Water Distribution	D	D	D	D
721211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721211	Business & Occupation	301	Extracting Timber	D	D	D	D
721211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721214	State Sales Tax	1	Retail Sales	33	11,434,902	10,736,537	697,878
721214	Business & Occupation	2	Retailing	33	11,434,902	11,338,756	53,409
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	680,873	677,088	10,156
721214	State Use Tax	5	Use Tax	5	80,020	80,020	5,202
721214	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
721214	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721214	Other Taxes	36	Litter Tax	8	760,371	760,371	118
721310	State Sales Tax	1	Retail Sales	11	18,386,256	18,161,070	1,180,469
721310	Business & Occupation	2	Retailing	11	18,386,256	18,223,172	85,829
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
721310	State Use Tax	5	Use Tax	5	953,580	953,580	61,983
721310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
721310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
721310	Other Taxes	36	Litter Tax	D	D	D	D
722310	State Sales Tax	1	Retail Sales	95	489,185,621	437,118,888	28,412,731
722310	Business & Occupation	2	Retailing	94	489,176,309	488,632,683	2,301,461
722310	Business & Occupation	3	Wholesaling	31	49,622,773	49,474,377	239,457
722310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	278,726,315	234,450,878	3,516,765
722310	State Use Tax	5	Use Tax	17	5,724,280	5,724,280	372,076
722310	Other Taxes	36	Litter Tax	41	181,746,594	181,746,594	27,265
722310	Quantity Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	80	Royalties	D	D	D	D
722320	State Sales Tax	1	Retail Sales	708	293,838,053	225,237,376	14,640,443
722320	Business & Occupation	2	Retailing	693	293,736,540	292,052,831	1,375,586
722320	Business & Occupation	3	Wholesaling	126	34,007,120	33,886,519	164,017
722320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	109	8,913,016	8,835,677	132,542
722320	State Use Tax	5	Use Tax	40	599,164	599,164	38,952
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
722320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
722320	Other Taxes	36	Litter Tax	185	101,735,987	101,735,987	15,331
722320	Business & Occupation	80	Royalties	3	63,682	59,932	899
722320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722330	State Sales Tax	1	Retail Sales	943	117,726,971	104,606,051	6,799,464
722330	Business & Occupation	2	Retailing	930	117,622,250	107,375,090	505,773
722330	Business & Occupation	3	Wholesaling	62	6,755,432	6,741,636	32,632
722330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	4,528,387	2,317,009	34,752
722330	State Use Tax	5	Use Tax	26	307,558	307,558	20,006
722330	Business & Occupation	7	Manufacturing	5	23,140	23,140	117
722330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722330	Other Taxes	36	Litter Tax	340	46,410,604	46,410,604	7,027
722330	Quantity Taxes	54	Syrup Tax	D	D	D	D
722330	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722330	Fish Taxes	220	Shellfish	D	D	D	D
722330	Business & Occupation	301	Extracting Timber	D	D	D	D
722410	State Sales Tax	1	Retail Sales	1,205	837,020,146	822,020,848	53,431,403
722410	Business & Occupation	2	Retailing	1,205	837,009,424	829,408,184	3,906,507
722410	Business & Occupation	3	Wholesaling	51	8,034,280	7,983,182	38,644

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	423	25,672,608	21,576,001	323,677
722410	State Use Tax	5	Use Tax	126	1,157,781	1,157,781	75,267
722410	Business & Occupation	7	Manufacturing	18	236,571	236,275	1,148
722410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722410	Other Taxes	36	Litter Tax	580	136,857,108	136,857,108	20,980
722410	Quantity Taxes	54	Syrup Tax	10	669	669	669
722410	Business & Occupation	80	Royalties	3	173,033	173,033	2,595
722410	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	283	139,839,600	59,922,445	976,725
722410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
722410	Other Taxes	251	Spirits Sales To On-Premises Licensees	3	50,717	50,717	6,948
722410	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
722410	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	3	2,267	2,267	5,530
722410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
722511	State Sales Tax	1	Retail Sales	6,596	7,436,683,736	7,279,241,180	473,150,800
722511	Business & Occupation	2	Retailing	6,595	7,436,613,576	7,361,881,291	34,674,591
722511	Business & Occupation	3	Wholesaling	542	164,534,315	160,161,822	775,203
722511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	660	126,172,659	117,950,872	1,769,304
722511	State Use Tax	5	Use Tax	845	25,453,945	25,453,945	1,654,577
722511	Business & Occupation	7	Manufacturing	37	2,762,029	2,454,549	11,894
722511	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	107,078	107,078	520
722511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
722511	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722511	Other Taxes	36	Litter Tax	4,896	2,055,365,791	2,055,365,791	309,457
722511	Quantity Taxes	54	Syrup Tax	46	8,179	8,179	8,179
722511	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722511	Public Utility Taxes	60	Water Distribution	D	D	D	D
722511	Other Taxes	64	Refuse Collection	D	D	D	D
722511	Business & Occupation	80	Royalties	19	15,006,387	15,006,359	225,098
722511	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	211	151,339,554	101,405,404	1,652,922
722511	Other Taxes	251	Spirits Sales To On-Premises Licensees	4	54,877	54,877	7,519
722511	Other Taxes	252	Spirits Sales To Consumers	5	90,394	90,394	18,532
722511	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	4	1,390	1,390	3,389
722511	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	2,981	2,981	11,239
722511	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722513	State Sales Tax	1	Retail Sales	3,765	4,719,449,925	4,618,061,305	300,174,055
722513	Business & Occupation	2	Retailing	3,756	4,719,392,509	4,672,773,889	22,008,901
722513	Business & Occupation	3	Wholesaling	266	37,764,824	37,616,521	182,089

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	219	61,634,595	61,003,999	915,066
722513	State Use Tax	5	Use Tax	485	15,864,945	15,864,945	1,031,261
722513	Business & Occupation	7	Manufacturing	5	8,260	8,260	41
722513	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722513	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722513	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
722513	Other Taxes	36	Litter Tax	3,600	3,546,850,610	3,546,850,610	532,511
722513	Quantity Taxes	54	Syrup Tax	35	40,427	40,427	40,427
722513	Public Utility Taxes	60	Water Distribution	D	D	D	D
722513	Other Taxes	64	Refuse Collection	D	D	D	D
722513	Business & Occupation	80	Royalties	15	17,145,060	17,145,060	257,181
722513	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	21	6,583,178	1,923,296	31,346
722513	Fish Taxes	220	Shellfish	D	D	D	D
722513	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
722513	Other Taxes	252	Spirits Sales To Consumers	4	103,972	103,972	21,314
722513	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
722513	Quantity Taxes	254	Spirits Liter Sales To Consumers	4	2,906	2,906	10,954
722513	Business & Occupation	301	Extracting Timber	D	D	D	D
722513	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
722514	State Sales Tax	1	Retail Sales	86	55,281,648	54,897,328	3,568,321
722514	Business & Occupation	2	Retailing	84	53,601,406	53,422,515	251,624
722514	Business & Occupation	3	Wholesaling	9	2,401,707	2,399,703	11,618
722514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	493,394	493,394	7,400
722514	State Use Tax	5	Use Tax	8	62,592	62,592	4,068
722514	Other Taxes	36	Litter Tax	52	20,356,430	20,356,430	3,061
722515	State Sales Tax	1	Retail Sales	2,668	1,647,426,129	1,546,240,231	100,505,668
722515	Business & Occupation	2	Retailing	2,663	1,647,251,655	1,633,371,246	7,693,219
722515	Business & Occupation	3	Wholesaling	231	261,065,122	244,399,177	1,182,898
722515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	116	49,325,205	49,170,706	737,564
722515	State Use Tax	5	Use Tax	189	26,730,602	26,730,602	1,737,498
722515	Business & Occupation	7	Manufacturing	33	7,337,280	7,034,532	34,061
722515	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722515	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722515	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722515	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
722515	Other Taxes	36	Litter Tax	1,681	1,512,798,102	1,512,798,102	227,185
722515	Public Utility Taxes	49	Power	D	D	D	D
722515	Quantity Taxes	54	Syrup Tax	10	2,067	2,067	2,067
722515	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722515	Business & Occupation	80	Royalties	10	254,345,535	254,345,535	3,815,182
722515	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
722515	Other Taxes	252	Spirits Sales To Consumers	3	36,551	36,551	7,493
722515	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
722515	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	1,630	1,630	6,146
722515	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
722515	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
811111	State Sales Tax	1	Retail Sales	3,354	1,314,107,394	1,246,230,365	81,005,087
811111	Business & Occupation	2	Retailing	3,318	1,313,923,481	1,281,447,790	6,035,666
811111	Business & Occupation	3	Wholesaling	1,606	153,633,073	147,935,646	716,106
811111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	234	9,602,511	7,679,386	115,313
811111	State Use Tax	5	Use Tax	485	4,928,095	4,928,095	320,345
811111	Business & Occupation	7	Manufacturing	6	29,779	29,779	146
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	5,664,143	2,975,388	57,306
811111	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	24,826	24,599	120
811111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	126,322	126,322	611
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	92,919	92,919	586
811111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
811111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	138	67,885,603	58,614,713	283,698
811111	Other Taxes	36	Litter Tax	29	5,700,742	5,700,742	868
811111	Public Utility Taxes	49	Power	D	D	D	D
811111	Quantity Taxes	54	Syrup Tax	D	D	D	D
811111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	29	627,864	627,864	4,403
811111	Quantity Taxes	73	Tire Fee	226	92,709	92,709	83,467
811111	Quantity Taxes	77	Studded Tire Fee	26	1,575	1,575	7,093
811111	Business & Occupation	80	Royalties	4	135,388	135,388	2,030
811111	Other Taxes	120	Motor Vehicle Tax	79	15,105,611	15,105,611	45,325
811111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
811112	State Sales Tax	1	Retail Sales	54	22,131,191	14,599,032	948,931
811112	Business & Occupation	2	Retailing	54	22,131,191	14,708,764	69,280
811112	Business & Occupation	3	Wholesaling	46	6,872,076	6,872,076	33,258
811112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	49,789	49,029	736
811112	State Use Tax	5	Use Tax	3	3,820	3,820	249
811112	Business & Occupation	7	Manufacturing	D	D	D	D
811112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811112	Other Taxes	65	Hazardous Substance	D	D	D	D
811112	Quantity Taxes	73	Tire Fee	D	D	D	D
811113	State Sales Tax	1	Retail Sales	115	43,757,697	42,855,690	2,785,621
811113	Business & Occupation	2	Retailing	115	43,757,697	43,457,943	204,690
811113	Business & Occupation	3	Wholesaling	99	13,005,475	12,744,679	61,692
811113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	15,418,877	15,418,877	231,283
811113	State Use Tax	5	Use Tax	16	47,867	47,867	3,113
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	874,939	874,939	4,235
811113	Other Taxes	36	Litter Tax	D	D	D	D
811113	Other Taxes	65	Hazardous Substance	D	D	D	D
811113	Quantity Taxes	73	Tire Fee	D	D	D	D
811113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811118	State Sales Tax	1	Retail Sales	177	75,564,497	67,705,410	4,400,841
811118	Business & Occupation	2	Retailing	174	75,481,065	72,640,000	342,137
811118	Business & Occupation	3	Wholesaling	120	20,155,196	19,948,514	96,553
811118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	450,363	450,363	6,765
811118	State Use Tax	5	Use Tax	21	81,142	81,142	5,274
811118	Business & Occupation	7	Manufacturing	D	D	D	D
811118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	3,366,487	3,221,477	15,595
811118	Other Taxes	36	Litter Tax	D	D	D	D
811118	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Quantity Taxes	73	Tire Fee	8	1,533	1,533	1,380
811118	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811121	State Sales Tax	1	Retail Sales	915	716,178,298	706,154,931	45,900,129
811121	Business & Occupation	2	Retailing	905	716,131,797	710,091,206	3,344,569
811121	Business & Occupation	3	Wholesaling	700	123,206,206	114,090,212	552,246
811121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	65	2,612,060	2,126,539	31,914
811121	State Use Tax	5	Use Tax	120	1,162,841	1,162,841	75,585
811121	Business & Occupation	7	Manufacturing	11	304,607	304,607	1,478
811121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	13	4,379,181	4,177,586	20,220
811121	Other Taxes	36	Litter Tax	5	200,116	200,116	31

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811121	Other Taxes	65	Hazardous Substance	3	139,278	139,278	975
811121	Quantity Taxes	73	Tire Fee	11	10,500	10,500	9,453
811121	Quantity Taxes	77	Studded Tire Fee	4	61	61	275
811121	Business & Occupation	80	Royalties	4	541,212	402,475	6,034
811121	Other Taxes	120	Motor Vehicle Tax	21	1,920,421	1,920,421	5,764
811122	State Sales Tax	1	Retail Sales	354	126,760,448	123,254,975	8,011,584
811122	Business & Occupation	2	Retailing	349	126,744,090	123,341,628	580,960
811122	Business & Occupation	3	Wholesaling	273	62,157,220	61,487,715	297,613
811122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	613,946	613,730	9,207
811122	State Use Tax	5	Use Tax	25	216,514	216,514	14,079
811122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811122	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	80,517	10,873	54
811122	Other Taxes	36	Litter Tax	5	1,544,323	1,544,323	232
811122	Quantity Taxes	73	Tire Fee	3	10,257	10,257	9,232
811122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811191	State Sales Tax	1	Retail Sales	90	125,883,280	123,582,739	8,032,878
811191	Business & Occupation	2	Retailing	90	125,883,280	124,420,803	586,027
811191	Business & Occupation	3	Wholesaling	32	2,286,439	2,253,644	10,908
811191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	261,427	261,427	3,923
811191	State Use Tax	5	Use Tax	18	208,625	208,625	13,561
811191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811191	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811191	Other Taxes	36	Litter Tax	D	D	D	D
811191	Other Taxes	65	Hazardous Substance	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	5	944	944	851
811191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811192	State Sales Tax	1	Retail Sales	615	167,082,486	143,282,919	9,313,414
811192	Business & Occupation	2	Retailing	611	167,046,042	160,941,992	758,043
811192	Business & Occupation	3	Wholesaling	264	46,410,542	46,303,999	224,106
811192	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	106	6,187,743	6,009,196	90,143
811192	State Use Tax	5	Use Tax	86	3,212,407	3,212,407	208,814
811192	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811192	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811192	Business & Occupation	19	Retailing Of Interstate Transportation Equip	18	6,120,175	5,961,531	28,855
811192	Other Taxes	36	Litter Tax	33	2,586,078	2,586,078	427
811192	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811198	State Sales Tax	1	Retail Sales	195	39,127,847	35,348,162	2,297,622

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811198	Business & Occupation	2	Retailing	192	38,921,066	35,457,566	167,020
811198	Business & Occupation	3	Wholesaling	111	12,199,576	11,672,031	56,509
811198	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	13,688,171	13,643,385	204,654
811198	State Use Tax	5	Use Tax	17	99,360	99,360	6,460
811198	Business & Occupation	7	Manufacturing	D	D	D	D
811198	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	61,294	61,294	1,181
811198	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811198	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	2,856,766	2,856,766	13,830
811198	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	13	7,016	7,016	6,319
811198	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811198	Business & Occupation	80	Royalties	D	D	D	D
811198	Other Taxes	120	Motor Vehicle Tax	3	2,029,210	2,029,210	6,089
811211	State Sales Tax	1	Retail Sales	138	18,548,503	14,465,272	940,247
811211	Business & Occupation	2	Retailing	132	18,524,933	16,179,458	76,202
811211	Business & Occupation	3	Wholesaling	46	11,599,112	10,912,878	52,823
811211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	1,649,256	1,648,460	24,729
811211	State Use Tax	5	Use Tax	19	67,316	67,316	4,377
811211	Business & Occupation	7	Manufacturing	D	D	D	D
811211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811211	Other Taxes	36	Litter Tax	D	D	D	D
811212	State Sales Tax	1	Retail Sales	437	120,272,817	86,788,506	5,641,265
811212	Business & Occupation	2	Retailing	429	120,126,312	93,179,014	438,892
811212	Business & Occupation	3	Wholesaling	77	23,602,617	23,275,901	112,661
811212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	186	23,885,401	23,283,605	349,252
811212	State Use Tax	5	Use Tax	48	249,651	249,651	16,230
811212	Business & Occupation	7	Manufacturing	3	227,842	226,405	1,095
811212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811212	Other Taxes	36	Litter Tax	D	D	D	D
811212	Business & Occupation	80	Royalties	D	D	D	D
811213	State Sales Tax	1	Retail Sales	33	64,509,212	22,885,799	1,487,578
811213	Business & Occupation	2	Retailing	33	64,509,212	25,070,738	118,075
811213	Business & Occupation	3	Wholesaling	14	9,980,128	9,914,960	47,998
811213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	2,686,102	2,599,809	38,997
811213	State Use Tax	5	Use Tax	4	532,402	532,402	34,607
811213	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811213	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,332,229	1,974,941	9,559
811213	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811213	Business & Occupation	80	Royalties	D	D	D	D
811213	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
811219	State Sales Tax	1	Retail Sales	241	310,554,486	66,523,708	4,324,033
811219	Business & Occupation	2	Retailing	236	310,527,617	82,607,861	389,096
811219	Business & Occupation	3	Wholesaling	107	208,588,393	100,995,777	488,829
811219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	7,531,256	4,293,882	64,411
811219	State Use Tax	5	Use Tax	29	737,367	737,367	47,924
811219	Business & Occupation	7	Manufacturing	7	1,846,286	1,842,098	8,916
811219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	7,202,358	5,603,219	27,121
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	189	Far Part 145 Repair Stations	3	761,002	761,002	2,209
811310	State Sales Tax	1	Retail Sales	1,088	641,943,019	357,907,829	23,264,014
811310	Business & Occupation	2	Retailing	1,070	640,648,101	522,100,224	2,459,117
811310	Business & Occupation	3	Wholesaling	704	440,484,289	317,710,318	1,537,753
811310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	102	12,317,313	9,737,093	146,061
811310	State Use Tax	5	Use Tax	143	2,774,659	2,774,659	180,354
811310	Business & Occupation	7	Manufacturing	79	15,861,839	15,709,791	76,066
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	496,804	328,517	6,327
811310	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	408,512	408,512	1,977
811310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	6,882,917	6,866,391	33,234
811310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	60	24,246,460	22,964,125	111,149
811310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
811310	Other Taxes	36	Litter Tax	4	911,914	911,914	138
811310	Quantity Taxes	54	Syrup Tax	D	D	D	D
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Quantity Taxes	73	Tire Fee	D	D	D	D
811310	Business & Occupation	80	Royalties	D	D	D	D
811310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811310	Public Utility Taxes	125	Log Hauling Over Public Highways	3	231,297	227,673	3,119
811310	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
811310	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
811310	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
811310	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
811411	State Sales Tax	1	Retail Sales	186	27,819,523	23,897,090	1,553,309
811411	Business & Occupation	2	Retailing	173	27,745,009	25,392,319	119,616
811411	Business & Occupation	3	Wholesaling	45	2,345,033	1,522,984	7,374
811411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	222,018	219,414	3,291

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811411	State Use Tax	5	Use Tax	16	65,748	65,748	4,275
811411	Business & Occupation	7	Manufacturing	4	2,274,933	2,274,933	11,012
811411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811411	Other Taxes	36	Litter Tax	D	D	D	D
811411	Quantity Taxes	73	Tire Fee	D	D	D	D
811412	State Sales Tax	1	Retail Sales	294	79,387,034	72,435,744	4,708,328
811412	Business & Occupation	2	Retailing	288	79,346,983	76,727,811	361,406
811412	Business & Occupation	3	Wholesaling	96	16,615,132	16,176,988	78,303
811412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	4,728,138	4,702,208	70,533
811412	State Use Tax	5	Use Tax	23	241,643	241,643	15,706
811412	Business & Occupation	7	Manufacturing	D	D	D	D
811412	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811412	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811412	Other Taxes	36	Litter Tax	D	D	D	D
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
811420	State Sales Tax	1	Retail Sales	397	29,862,148	27,909,946	1,814,150
811420	Business & Occupation	2	Retailing	373	29,757,955	28,620,061	134,802
811420	Business & Occupation	3	Wholesaling	239	14,715,302	12,745,060	61,706
811420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	1,303,805	1,169,554	17,542
811420	State Use Tax	5	Use Tax	15	18,860	18,860	1,225
811420	Business & Occupation	7	Manufacturing	19	362,610	357,242	1,738
811420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811420	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811420	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
811420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	92,404	90,871	440
811420	Other Taxes	36	Litter Tax	4	1,662,218	1,662,218	251
811420	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
811420	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
811430	State Sales Tax	1	Retail Sales	82	7,162,566	6,836,521	444,373
811430	Business & Occupation	2	Retailing	80	7,144,411	6,841,057	32,222
811430	Business & Occupation	3	Wholesaling	20	2,680,626	762,070	3,689
811430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	22,389	22,389	339
811430	State Use Tax	5	Use Tax	3	139	139	10
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811490	State Sales Tax	1	Retail Sales	1,626	178,155,966	156,982,025	10,203,845

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811490	Business & Occupation	2	Retailing	1,545	177,643,946	164,858,116	776,568
811490	Business & Occupation	3	Wholesaling	587	96,559,849	79,364,083	384,161
811490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	379	22,388,402	20,542,148	308,171
811490	State Use Tax	5	Use Tax	153	1,611,286	1,611,286	104,740
811490	Business & Occupation	7	Manufacturing	34	344,565	329,777	1,618
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811490	Business & Occupation	10	Processing For Hire/Printing And Publishing	26	5,400,656	1,451,760	7,026
811490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	741,998	725,097	3,512
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	284,172	284,172	1,824
811490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811490	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
811490	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	16	10,804,868	10,455,450	50,605
811490	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811490	Other Taxes	36	Litter Tax	19	952,667	952,667	147
811490	Other Taxes	64	Refuse Collection	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	7	621	621	562
811490	Business & Occupation	80	Royalties	3	13,414	13,414	203
811490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812111	State Sales Tax	1	Retail Sales	127	4,201,341	4,154,501	270,040
812111	Business & Occupation	2	Retailing	126	4,194,086	4,170,436	19,654
812111	Business & Occupation	3	Wholesaling	5	325,680	325,680	1,576
812111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	762	66,887,705	66,581,213	998,748
812111	State Use Tax	5	Use Tax	36	172,964	172,964	11,243
812111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812111	Other Taxes	36	Litter Tax	60	18,228,829	18,228,829	2,804
812111	Public Utility Taxes	49	Power	D	D	D	D
812111	Public Utility Taxes	60	Water Distribution	D	D	D	D
812111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812112	State Sales Tax	1	Retail Sales	3,606	79,004,289	73,632,675	4,786,225
812112	Business & Occupation	2	Retailing	3,583	78,948,687	75,609,666	356,585
812112	Business & Occupation	3	Wholesaling	62	3,915,600	3,903,816	18,901
812112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8,956	787,458,436	773,228,249	11,598,566
812112	State Use Tax	5	Use Tax	661	4,820,307	4,820,307	313,345
812112	Business & Occupation	7	Manufacturing	D	D	D	D
812112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812112	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	9,754	9,754	47

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	58,581	58,581	377
812112	Public Utility Taxes	13	Other Public Service Business	7	130,811	125,302	2,415
812112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	213,059	167,454	810
812112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
812112	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
812112	Other Taxes	36	Litter Tax	1,358	56,496,724	56,496,724	10,084
812112	Public Utility Taxes	49	Power	D	D	D	D
812112	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812112	Public Utility Taxes	60	Water Distribution	D	D	D	D
812112	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812112	Other Taxes	65	Hazardous Substance	D	D	D	D
812112	Business & Occupation	80	Royalties	6	5,154,683	5,154,683	77,322
812112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812113	State Sales Tax	1	Retail Sales	126	2,164,351	2,146,385	139,517
812113	Business & Occupation	2	Retailing	126	2,164,351	2,157,445	10,206
812113	Business & Occupation	3	Wholesaling	3	108,472	108,472	525
812113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,650	280,858,259	280,763,421	4,211,470
812113	State Use Tax	5	Use Tax	104	1,087,831	1,087,831	70,714
812113	Business & Occupation	7	Manufacturing	D	D	D	D
812113	Other Taxes	36	Litter Tax	46	414,557	414,557	132
812113	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812191	State Sales Tax	1	Retail Sales	39	16,100,072	2,091,918	135,973
812191	Business & Occupation	2	Retailing	37	16,092,300	16,004,065	75,383
812191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	29,989,212	29,966,085	449,493
812191	State Use Tax	5	Use Tax	15	710,294	710,294	46,169
812191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
812191	Other Taxes	36	Litter Tax	15	4,604,347	4,604,347	696
812191	Business & Occupation	80	Royalties	D	D	D	D
812199	State Sales Tax	1	Retail Sales	1,137	96,650,109	94,322,088	6,130,998
812199	Business & Occupation	2	Retailing	1,128	96,604,249	94,661,798	445,933
812199	Business & Occupation	3	Wholesaling	38	19,061,080	2,559,472	12,390
812199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,742	206,859,422	203,992,564	3,059,927
812199	State Use Tax	5	Use Tax	184	2,189,195	2,189,195	142,303
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	44,650	4,000	77
812199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	108,521	65,491	318
812199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812199	Other Taxes	36	Litter Tax	172	33,660,859	33,660,859	5,212
812199	Public Utility Taxes	49	Power	D	D	D	D
812199	Public Utility Taxes	60	Water Distribution	D	D	D	D
812199	Other Taxes	64	Refuse Collection	D	D	D	D
812199	Other Taxes	65	Hazardous Substance	D	D	D	D
812199	Business & Occupation	80	Royalties	9	418,456	410,845	6,164
812199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812199	Business & Occupation	301	Extracting Timber	D	D	D	D
812199	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
812210	State Sales Tax	1	Retail Sales	131	51,134,086	49,121,125	3,192,877
812210	Business & Occupation	2	Retailing	131	51,134,086	49,518,511	233,229
812210	Business & Occupation	3	Wholesaling	9	24,932	24,932	122
812210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	142	111,192,595	108,354,381	1,625,333
812210	State Use Tax	5	Use Tax	30	468,219	468,219	30,434
812210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	253,509	253,509	1,227
812210	Other Taxes	36	Litter Tax	D	D	D	D
812220	State Sales Tax	1	Retail Sales	86	24,794,870	24,712,160	1,606,284
812220	Business & Occupation	2	Retailing	81	24,770,245	24,687,380	116,281
812220	Business & Occupation	3	Wholesaling	12	557,527	557,527	2,702
812220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	89	57,696,300	57,116,093	856,746
812220	State Use Tax	5	Use Tax	20	1,006,252	1,006,252	65,406
812220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
812310	State Sales Tax	1	Retail Sales	209	14,217,087	13,281,145	863,274
812310	Business & Occupation	2	Retailing	206	14,211,192	13,422,130	63,231
812310	Business & Occupation	3	Wholesaling	13	473,393	473,393	2,291
812310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	211	34,868,508	34,849,955	522,759
812310	State Use Tax	5	Use Tax	40	385,050	385,050	25,031
812310	Other Taxes	36	Litter Tax	47	1,050,093	1,050,093	247
812310	Public Utility Taxes	60	Water Distribution	D	D	D	D
812320	State Sales Tax	1	Retail Sales	486	140,016,125	136,403,753	8,866,270
812320	Business & Occupation	2	Retailing	485	140,004,625	139,692,919	657,956
812320	Business & Occupation	3	Wholesaling	97	7,524,375	7,271,435	35,200
812320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	3,504,344	3,504,144	52,567

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812320	State Use Tax	5	Use Tax	87	1,214,735	1,214,735	78,961
812320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812320	Other Taxes	36	Litter Tax	29	3,868,551	3,868,551	587
812331	State Sales Tax	1	Retail Sales	22	220,150,808	196,170,382	12,751,073
812331	Business & Occupation	2	Retailing	22	220,150,808	212,767,132	1,002,135
812331	Business & Occupation	3	Wholesaling	8	806,643	806,643	3,905
812331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	34,652,900	34,650,743	519,761
812331	State Use Tax	5	Use Tax	11	5,436,801	5,436,801	353,392
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812332	State Sales Tax	1	Retail Sales	11	32,613,721	25,000,831	1,625,055
812332	Business & Occupation	2	Retailing	10	32,612,324	31,647,671	149,062
812332	Business & Occupation	3	Wholesaling	D	D	D	D
812332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
812332	State Use Tax	5	Use Tax	3	1,957,053	1,957,053	127,209
812910	State Sales Tax	1	Retail Sales	354	10,391,177	8,069,619	524,533
812910	Business & Occupation	2	Retailing	351	10,385,492	7,915,145	37,370
812910	Business & Occupation	3	Wholesaling	23	5,536,838	5,501,024	26,627
812910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,908	215,369,619	212,386,948	3,185,875
812910	State Use Tax	5	Use Tax	161	902,925	902,925	58,692
812910	Business & Occupation	7	Manufacturing	5	22,746	22,746	114
812910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	3	29,260	29,260	565
812910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
812910	Other Taxes	36	Litter Tax	70	1,626,908	1,626,908	352
812910	Business & Occupation	80	Royalties	4	85,649	85,649	1,284
812921	State Sales Tax	1	Retail Sales	19	29,586,625	29,273,918	1,902,804
812921	Business & Occupation	2	Retailing	18	29,586,008	29,340,132	138,190
812921	Business & Occupation	3	Wholesaling	8	806,470	644,300	3,120
812921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	912,163	912,163	13,683
812921	State Use Tax	5	Use Tax	D	D	D	D
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812922	State Sales Tax	1	Retail Sales	6	348,525	343,347	22,318
812922	Business & Occupation	2	Retailing	5	348,332	343,154	1,616
812922	Business & Occupation	3	Wholesaling	D	D	D	D
812922	State Use Tax	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812930	State Sales Tax	1	Retail Sales	88	364,636,153	357,825,486	23,258,664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812930	Business & Occupation	2	Retailing	88	364,636,153	362,016,702	1,705,106
812930	Business & Occupation	3	Wholesaling	6	258,418	185,283	897
812930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	103,174,700	102,821,567	1,542,327
812930	State Use Tax	5	Use Tax	26	1,108,119	1,108,119	72,026
812930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	525,102	525,102	10,114
812930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	2,162,498	2,111,002	13,552
812930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812990	State Sales Tax	1	Retail Sales	1,044	158,986,323	135,979,175	8,838,666
812990	Business & Occupation	2	Retailing	1,017	158,890,336	141,170,392	664,988
812990	Business & Occupation	3	Wholesaling	137	107,648,378	104,387,369	505,251
812990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,338	449,048,561	355,153,749	5,327,388
812990	State Use Tax	5	Use Tax	105	10,707,743	10,707,743	696,009
812990	Business & Occupation	7	Manufacturing	6	98,515	98,515	480
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	1,411,509	834,876	16,081
812990	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	3,012,419	3,012,419	14,579
812990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	14	890,418	860,887	5,527
812990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	28	7,759,463	6,278,303	30,392
812990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812990	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
812990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	18	9,577,214	4,321,393	11,885
812990	Other Taxes	36	Litter Tax	36	7,868,760	7,868,760	1,206
812990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812990	Business & Occupation	80	Royalties	21	1,086,787	950,588	14,266
812990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	1,504,153	1,172,199	17,583
812990	Business & Occupation	301	Extracting Timber	D	D	D	D
813110	State Sales Tax	1	Retail Sales	191	27,052,595	12,314,206	800,428
813110	Business & Occupation	2	Retailing	171	26,991,790	12,618,930	59,464
813110	Business & Occupation	3	Wholesaling	10	141,042	82,593	405
813110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	138	49,622,442	13,870,254	208,058
813110	State Use Tax	5	Use Tax	132	5,502,136	5,502,136	357,652
813110	Business & Occupation	7	Manufacturing	D	D	D	D
813110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
813110	Other Taxes	36	Litter Tax	19	308,629	308,629	67
813110	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813110	Business & Occupation	80	Royalties	3	544,505	544,505	8,167
813211	State Sales Tax	1	Retail Sales	22	2,332,579	1,090,293	70,869
813211	Business & Occupation	2	Retailing	22	2,332,579	1,270,844	5,988
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	97,663,037	10,633,216	159,502
813211	State Use Tax	5	Use Tax	10	319,995	319,995	20,799
813211	Other Taxes	36	Litter Tax	D	D	D	D
813211	Business & Occupation	80	Royalties	D	D	D	D
813211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813211	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
813211	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
813212	State Sales Tax	1	Retail Sales	8	476,066	466,516	30,325
813212	Business & Occupation	2	Retailing	8	476,066	476,066	2,247
813212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	63,270,130	11,719,187	175,790
813212	State Use Tax	5	Use Tax	5	28,952	28,952	1,882
813212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	80	Royalties	D	D	D	D
813212	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
813219	State Sales Tax	1	Retail Sales	39	2,243,314	1,645,285	106,946
813219	Business & Occupation	2	Retailing	36	2,233,926	1,707,289	8,044
813219	Business & Occupation	3	Wholesaling	3	319,929	312,499	1,514
813219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	12,990,168	8,043,718	120,654
813219	State Use Tax	5	Use Tax	12	1,884,961	1,884,961	122,522
813219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813219	Business & Occupation	80	Royalties	D	D	D	D
813219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
813219	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
813311	State Sales Tax	1	Retail Sales	8	214,563	44,981	2,924
813311	Business & Occupation	2	Retailing	7	213,068	112,331	529
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	22,392,997	12,364,199	185,462
813311	State Use Tax	5	Use Tax	6	26,080	26,080	1,695
813311	Business & Occupation	7	Manufacturing	D	D	D	D
813311	Business & Occupation	80	Royalties	D	D	D	D
813312	State Sales Tax	1	Retail Sales	38	3,852,096	3,002,266	195,147
813312	Business & Occupation	2	Retailing	38	3,852,096	1,889,921	8,908
813312	Business & Occupation	3	Wholesaling	8	423,132	423,132	2,049

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	26,805,467	18,905,607	283,588
813312	State Use Tax	5	Use Tax	17	221,976	221,976	14,431
813312	Business & Occupation	7	Manufacturing	D	D	D	D
813312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813312	Business & Occupation	80	Royalties	D	D	D	D
813312	Business & Occupation	301	Extracting Timber	D	D	D	D
813312	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
813319	State Sales Tax	1	Retail Sales	38	3,678,489	3,155,552	205,112
813319	Business & Occupation	2	Retailing	35	3,668,259	2,899,890	13,660
813319	Business & Occupation	3	Wholesaling	D	D	D	D
813319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	77	173,982,890	26,162,248	392,435
813319	State Use Tax	5	Use Tax	16	1,536,429	1,536,429	99,867
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Business & Occupation	80	Royalties	D	D	D	D
813319	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
813410	State Sales Tax	1	Retail Sales	498	58,683,912	57,003,311	3,705,223
813410	Business & Occupation	2	Retailing	467	58,592,756	54,944,150	258,806
813410	Business & Occupation	3	Wholesaling	18	273,465	188,039	913
813410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	354	117,638,832	62,084,099	931,259
813410	State Use Tax	5	Use Tax	79	4,723,295	4,723,295	307,011
813410	Business & Occupation	7	Manufacturing	D	D	D	D
813410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
813410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	173,341	170,008	469
813410	Other Taxes	36	Litter Tax	42	4,284,464	4,284,464	670
813410	Quantity Taxes	54	Syrup Tax	D	D	D	D
813410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	60,246	8,702	131
813410	Public Utility Taxes	60	Water Distribution	5	774,597	759,803	38,211
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties	4	22,949,994	22,949,994	344,252
813410	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	125	34,074,440	10,976,935	178,918
813410	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
813410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
813910	State Sales Tax	1	Retail Sales	106	10,032,884	5,859,099	380,846
813910	Business & Occupation	2	Retailing	102	8,014,551	5,152,548	24,277
813910	Business & Occupation	3	Wholesaling	4	1,617,846	1,617,846	7,831
813910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	166	121,451,160	79,301,843	1,189,538
813910	State Use Tax	5	Use Tax	24	398,045	398,045	25,873

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813910	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	1,732,233	1,721,236	8,333
813910	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	D	D	D	D
813910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	151,692	151,692	735
813910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813910	Other Taxes	36	Litter Tax	4	82,847	82,847	18
813910	Business & Occupation	80	Royalties	3	489,214	489,214	7,338
813910	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
813910	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
813920	State Sales Tax	1	Retail Sales	39	17,466,247	2,389,198	155,296
813920	Business & Occupation	2	Retailing	37	17,450,721	1,386,801	6,541
813920	Business & Occupation	3	Wholesaling	7	4,844,299	4,844,299	23,447
813920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	74,325,650	21,953,848	329,309
813920	State Use Tax	5	Use Tax	14	261,241	261,241	16,982
813920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
813920	Other Taxes	36	Litter Tax	4	65,488	65,488	16
813920	Business & Occupation	80	Royalties	4	225,389	225,389	3,379
813930	State Sales Tax	1	Retail Sales	8	57,065	50,715	3,296
813930	Business & Occupation	2	Retailing	8	57,065	54,535	258
813930	Business & Occupation	3	Wholesaling	D	D	D	D
813930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	8,616,608	8,143,365	122,151
813930	State Use Tax	5	Use Tax	5	1,117,861	1,117,861	72,663
813930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813940	State Sales Tax	1	Retail Sales	6	327,614	327,614	21,296
813940	Business & Occupation	2	Retailing	6	327,614	327,614	1,543
813940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	5,340,317	4,313,200	64,699
813940	State Use Tax	5	Use Tax	D	D	D	D
813940	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
813990	State Sales Tax	1	Retail Sales	85	4,894,348	4,183,274	271,915
813990	Business & Occupation	2	Retailing	81	4,635,704	3,763,526	17,732
813990	Business & Occupation	3	Wholesaling	8	7,466,416	7,455,085	36,082
813990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	161	41,617,869	30,444,838	456,683
813990	State Use Tax	5	Use Tax	22	625,260	625,260	40,644
813990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
813990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
813990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813990	Other Taxes	36	Litter Tax	D	D	D	D
813990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813990	Public Utility Taxes	60	Water Distribution	19	1,975,589	1,540,275	77,461

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	80	Royalties	D	D	D	D
813990	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	4	1,144,988	419,746	6,840
814110	State Sales Tax	1	Retail Sales	12	203,990	165,068	10,731
814110	Business & Occupation	2	Retailing	12	203,990	203,990	960
814110	Business & Occupation	3	Wholesaling	3	23,215	23,215	112
814110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	3,162,244	3,162,244	47,435
814110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
814110	Other Taxes	36	Litter Tax	D	D	D	D
921110	State Sales Tax	1	Retail Sales	8	280,926	279,846	18,193
921110	Business & Occupation	2	Retailing	8	280,926	263,675	1,243
921110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	14,213,804	13,437,780	201,566
921110	State Use Tax	5	Use Tax	11	1,353,857	1,353,857	87,998
921110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
921110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
921110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
921110	Other Taxes	64	Refuse Collection	D	D	D	D
921120	State Sales Tax	1	Retail Sales	D	D	D	D
921120	Business & Occupation	2	Retailing	D	D	D	D
921120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
921120	State Use Tax	5	Use Tax	D	D	D	D
921130	State Sales Tax	1	Retail Sales	D	D	D	D
921130	Business & Occupation	2	Retailing	D	D	D	D
921130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	7,311,818	7,311,818	109,678
921130	State Use Tax	5	Use Tax	8	5,035,450	5,035,450	327,302
921130	Business & Occupation	7	Manufacturing	D	D	D	D
921130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
921140	State Sales Tax	1	Retail Sales	18	7,595,990	7,593,905	493,607
921140	Business & Occupation	2	Retailing	18	7,595,990	6,398,859	30,145
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	28,816,693	27,980,208	419,702
921140	State Use Tax	5	Use Tax	26	11,193,006	11,193,006	727,547
921140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
921140	Other Taxes	36	Litter Tax	D	D	D	D
921140	Public Utility Taxes	60	Water Distribution	5	3,154,871	3,154,871	158,658
921140	Public Utility Taxes	61	Sewer Collection	8	3,553,038	3,553,038	136,864
921140	Other Taxes	64	Refuse Collection	4	8,870,983	7,042,575	253,533
921150	State Sales Tax	1	Retail Sales	D	D	D	D
921150	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
921150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
921190	State Sales Tax	1	Retail Sales	36	9,825,115	9,339,994	607,099
921190	Business & Occupation	2	Retailing	35	9,818,937	4,649,425	21,908
921190	Business & Occupation	3	Wholesaling	4	517,810	266,567	1,292
921190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	90,702,948	78,762,162	1,181,432
921190	State Use Tax	5	Use Tax	44	39,571,686	39,571,686	2,572,162
921190	Business & Occupation	7	Manufacturing	D	D	D	D
921190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
921190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	172,777,920	2,239,119	14,375
921190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
921190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
921190	Other Taxes	36	Litter Tax	D	D	D	D
921190	Public Utility Taxes	60	Water Distribution	D	D	D	D
921190	Public Utility Taxes	61	Sewer Collection	D	D	D	D
921190	Other Taxes	64	Refuse Collection	3	3,113,524	3,113,524	112,089
921190	Other Taxes	120	Motor Vehicle Tax	3	1,740,071	1,740,071	5,221
922110	State Sales Tax	1	Retail Sales	5	88,370	88,370	5,743
922110	Business & Occupation	2	Retailing	5	85,314	25,881	122
922110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
922110	State Use Tax	5	Use Tax	7	560,343	560,343	36,422
922120	State Sales Tax	1	Retail Sales	D	D	D	D
922120	Business & Occupation	2	Retailing	D	D	D	D
922120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	321,607	321,607	4,825
922120	State Use Tax	5	Use Tax	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	353,634	353,634	5,305
922130	State Use Tax	5	Use Tax	D	D	D	D
922140	State Sales Tax	1	Retail Sales	5	35,983,898	35,978,615	2,338,609
922140	Business & Occupation	2	Retailing	D	D	D	D
922140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
922140	State Use Tax	5	Use Tax	14	4,064,276	4,064,276	264,181
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	916,869	916,869	13,753
922160	State Sales Tax	1	Retail Sales	21	1,887,548	1,445,810	93,978
922160	Business & Occupation	2	Retailing	20	1,882,571	775,932	3,657
922160	Business & Occupation	3	Wholesaling	6	3,727,900	3,685,655	17,840
922160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	4,161,419	4,137,679	62,065
922160	State Use Tax	5	Use Tax	52	3,527,179	3,527,179	229,269
922160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922190	State Sales Tax	1	Retail Sales	4	2,453,949	2,396,081	155,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
922190	Business & Occupation	2	Retailing	4	2,453,949	1,993,432	9,392
922190	Business & Occupation	3	Wholesaling	D	D	D	D
922190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	696,894	449,568	6,744
922190	State Use Tax	5	Use Tax	6	4,960,704	4,960,704	322,445
922190	Other Taxes	57	Petroleum Products Tax	D	D	D	D
922190	Other Taxes	65	Hazardous Substance	D	D	D	D
923110	State Sales Tax	1	Retail Sales	4	1,728,877	783,895	50,953
923110	Business & Occupation	2	Retailing	4	1,728,877	1,705,340	8,034
923110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	4,189,185	1,904,570	28,568
923110	State Use Tax	5	Use Tax	8	4,871,654	4,871,654	316,657
923120	State Sales Tax	1	Retail Sales	6	2,598,236	2,227,168	144,768
923120	Business & Occupation	2	Retailing	6	2,598,236	1,088,855	5,131
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	141,855,740	73,670,780	1,105,063
923120	State Use Tax	5	Use Tax	12	5,532,923	5,532,923	359,640
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	3,038,877	3,038,877	45,581
923130	State Use Tax	5	Use Tax	4	859,694	859,694	55,879
923130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
923130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
923140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
924110	State Sales Tax	1	Retail Sales	6	3,036,202	1,184,288	76,980
924110	Business & Occupation	2	Retailing	6	3,036,202	1,184,318	5,577
924110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	64,034,455	64,034,455	960,518
924110	State Use Tax	5	Use Tax	8	699,918	699,918	45,494
924110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
924110	Public Utility Taxes	60	Water Distribution	D	D	D	D
924110	Other Taxes	64	Refuse Collection	D	D	D	D
924110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
924120	State Sales Tax	1	Retail Sales	26	15,928,218	15,796,036	1,026,739
924120	Business & Occupation	2	Retailing	24	15,130,928	14,152,396	66,656
924120	Business & Occupation	3	Wholesaling	3	221,067	207,638	1,004
924120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,271,231	1,271,231	19,070
924120	State Use Tax	5	Use Tax	8	38,593,101	38,593,101	2,508,552
924120	Other Taxes	36	Litter Tax	D	D	D	D
925110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	3,591,657	3,591,657	53,874
925120	State Sales Tax	1	Retail Sales	D	D	D	D
925120	Business & Occupation	2	Retailing	D	D	D	D
925120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	157,345	156,241	2,344

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
925120	State Use Tax	5	Use Tax	D	D	D	D
925120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
926110	State Sales Tax	1	Retail Sales	3	42,635	8,782	570
926110	Business & Occupation	2	Retailing	3	42,635	8,987	41
926110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,202,462	1,608,560	24,132
926110	State Use Tax	5	Use Tax	4	752,100	752,100	48,887
926110	Business & Occupation	80	Royalties	D	D	D	D
926120	State Sales Tax	1	Retail Sales	6	2,360,438	2,359,691	153,378
926120	Business & Occupation	2	Retailing	4	16,953	16,953	82
926120	Business & Occupation	3	Wholesaling	D	D	D	D
926120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	8,598,757	8,386,817	125,808
926120	State Use Tax	5	Use Tax	9	7,325,524	7,325,524	476,158
926120	Business & Occupation	7	Manufacturing	D	D	D	D
926120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
926130	State Sales Tax	1	Retail Sales	7	387,162	289,183	18,798
926130	Business & Occupation	2	Retailing	7	387,162	385,505	1,816
926130	Business & Occupation	3	Wholesaling	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,604,979	1,074,986	16,126
926130	State Use Tax	5	Use Tax	7	882,290	882,290	57,349
926130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
926130	Public Utility Taxes	60	Water Distribution	6	6,306,613	6,306,613	317,160
926130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
926130	Other Taxes	64	Refuse Collection	D	D	D	D
926140	State Sales Tax	1	Retail Sales	3	114,916	16,681	1,084
926140	Business & Occupation	2	Retailing	3	114,916	100,863	474
926140	Business & Occupation	3	Wholesaling	D	D	D	D
926140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	918,236	813,733	12,206
926140	State Use Tax	5	Use Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales	D	D	D	D
926150	Business & Occupation	2	Retailing	D	D	D	D
926150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	4,592,942	4,592,942	68,896
926150	State Use Tax	5	Use Tax	3	857,070	857,070	55,710
927110	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
928110	State Sales Tax	1	Retail Sales	D	D	D	D
928110	Business & Occupation	2	Retailing	D	D	D	D
928110	Business & Occupation	3	Wholesaling	D	D	D	D
928110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	20,520,451	20,520,451	307,806
928110	Business & Occupation	7	Manufacturing	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	5,687,767	770,338	11,556

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