

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2019**

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	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
111140	State Sales Tax	1	Retail Sales	6	301,888	106,720	6,937
111140	Business & Occupation	2	Retailing	6	301,888	133,569	629
111140	Business & Occupation	3	Wholesaling	9	811,562	481,965	2,333
111140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	4,196,036	1,360,131	20,402
111140	State Use Tax	5	Use Tax	6	1,122,337	1,122,337	72,952
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	4,514,513	4,514,513	67,717
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
111199	State Sales Tax	1	Retail Sales	5	1,054,705	902,037	58,634
111199	Business & Occupation	2	Retailing	5	1,054,705	1,054,705	4,969
111199	Business & Occupation	3	Wholesaling	4	274,538	121,137	586
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	1,481,536	216,161	14,051
111211	Business & Occupation	2	Retailing	9	1,481,536	1,481,536	6,978
111211	Business & Occupation	3	Wholesaling	6	9,183,832	4,948,386	23,952
111211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	11,513,371	9,689,678	145,345
111211	State Use Tax	5	Use Tax	9	2,892,428	2,892,428	188,007
111211	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111211	Other Taxes	36	Litter Tax	D	D	D	D
111211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111219	State Sales Tax	1	Retail Sales	69	8,064,993	2,718,990	176,736
111219	Business & Occupation	2	Retailing	68	8,058,476	6,643,058	31,291
111219	Business & Occupation	3	Wholesaling	33	262,838,813	51,601,992	249,756
111219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	1,288,149	1,003,210	15,049
111219	State Use Tax	5	Use Tax	13	1,015,489	1,015,489	66,006
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	22	58,164,641	58,164,641	8,731
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	10	366,825	-	-
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	26	2,588,004	659,614	42,872
111331	Business & Occupation	2	Retailing	24	2,582,963	2,580,042	12,150
111331	Business & Occupation	3	Wholesaling	13	1,177,720	1,043,072	5,047
111331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	2,483,679	2,070,062	31,050
111331	State Use Tax	5	Use Tax	12	2,859,458	2,859,458	185,867
111331	Business & Occupation	7	Manufacturing	3	16,370	16,280	82
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,484,834	145,739	2,806
111331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	22,225,025	22,225,025	107,569
111331	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111331	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111331	Other Taxes	36	Litter Tax	11	2,188,559	2,188,559	335
111331	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111332	State Sales Tax	1	Retail Sales	20	1,375,333	1,170,000	76,051
111332	Business & Occupation	2	Retailing	20	1,375,333	1,200,674	5,655
111332	Business & Occupation	3	Wholesaling	14	994,319	932,218	4,516
111332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,867,779	1,867,779	28,018
111332	State Use Tax	5	Use Tax	9	328,400	328,400	21,346
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
111332	Other Taxes	36	Litter Tax	11	1,673,022	1,673,022	262
111332	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111333	State Sales Tax	1	Retail Sales	5	592,096	58,763	3,819

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111333	Business & Occupation	2	Retailing	5	592,096	592,096	2,790
111333	State Use Tax	5	Use Tax	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales	27	3,639,976	404,458	26,293
111334	Business & Occupation	2	Retailing	27	3,639,976	2,536,029	11,945
111334	Business & Occupation	3	Wholesaling	22	75,628,037	26,373,833	127,651
111334	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	704,014	701,592	10,525
111334	State Use Tax	5	Use Tax	7	1,834,752	1,834,752	119,257
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	15	39,425,095	39,425,095	5,921
111334	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	11,686,173	-	-
111335	State Sales Tax	1	Retail Sales	3	590,759	17,263	1,122
111335	Business & Occupation	2	Retailing	3	590,759	590,759	2,782
111335	Business & Occupation	3	Wholesaling	3	540,178	450,629	2,182
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales	9	1,708,713	134,153	8,719
111336	Business & Occupation	2	Retailing	8	1,705,281	986,722	4,649
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	5	365,556	365,556	23,760
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
111336	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111339	State Sales Tax	1	Retail Sales	20	1,924,042	896,948	58,305
111339	Business & Occupation	2	Retailing	20	1,924,042	1,767,477	8,326
111339	Business & Occupation	3	Wholesaling	13	2,664,632	2,664,632	12,896
111339	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	332,437	332,437	4,985
111339	State Use Tax	5	Use Tax	8	431,936	431,936	28,077
111339	Business & Occupation	7	Manufacturing	D	D	D	D
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	6	271,835	271,835	44
111339	Business & Occupation	80	Royalties	D	D	D	D
111339	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111411	State Sales Tax	1	Retail Sales	9	731,655	15,738	1,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111411	Business & Occupation	2	Retailing	9	731,655	591,386	2,788
111411	Business & Occupation	3	Wholesaling	9	2,200,682	982,056	4,754
111411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	8,460	8,460	127
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
111411	Other Taxes	36	Litter Tax	8	1,495,411	1,495,411	227
111411	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111419	State Sales Tax	1	Retail Sales	16	6,815,069	3,195,473	207,707
111419	Business & Occupation	2	Retailing	16	6,815,069	3,377,641	15,912
111419	Business & Occupation	3	Wholesaling	308	233,430,022	230,691,538	1,116,564
111419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	160,570	160,570	2,408
111419	State Use Tax	5	Use Tax	9	314,920	314,920	20,470
111419	Business & Occupation	7	Manufacturing	8	4,276,500	3,964,811	19,191
111419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111419	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111419	Other Taxes	36	Litter Tax	16	9,925,870	9,925,870	1,492
111419	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111421	State Sales Tax	1	Retail Sales	181	24,110,737	19,389,169	1,260,289
111421	Business & Occupation	2	Retailing	152	23,940,706	20,822,248	98,077
111421	Business & Occupation	3	Wholesaling	77	85,555,517	25,188,275	121,916
111421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	7,345,731	7,280,942	109,216
111421	State Use Tax	5	Use Tax	28	2,511,366	2,511,366	163,243
111421	Business & Occupation	7	Manufacturing	D	D	D	D
111421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111421	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111421	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	221,055	221,055	1,069
111421	Business & Occupation	16	Extracting-Extracting For Hire	4	833,998	833,998	4,036
111421	Other Taxes	36	Litter Tax	12	2,859,819	2,859,819	434
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties	3	435,625	435,625	6,535
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	D	D	D	D
111421	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	52,331,167	52,231,167	172,217
111421	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111422	State Sales Tax	1	Retail Sales	50	4,382,982	4,156,578	270,179
111422	Business & Occupation	2	Retailing	49	4,373,182	4,240,695	19,977
111422	Business & Occupation	3	Wholesaling	25	2,149,555	1,016,992	4,922

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,542,322	539,057	8,087
111422	State Use Tax	5	Use Tax	4	17,154	17,154	1,114
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Other Taxes	36	Litter Tax	3	374,277	374,277	57
111930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111940	State Sales Tax	1	Retail Sales	65	5,781,988	4,901,151	318,579
111940	Business & Occupation	2	Retailing	60	5,735,399	5,063,474	23,849
111940	Business & Occupation	3	Wholesaling	45	107,644,356	11,358,251	54,975
111940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	9,235,427	8,962,071	134,439
111940	State Use Tax	5	Use Tax	14	776,370	776,370	50,464
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,457,003	285,828	5,506
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	22,608	22,608	10
111940	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
111998	State Sales Tax	1	Retail Sales	97	6,500,482	3,573,936	232,300
111998	Business & Occupation	2	Retailing	94	6,487,847	6,129,405	28,870
111998	Business & Occupation	3	Wholesaling	49	113,464,138	73,525,222	355,865
111998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	9,215,228	9,068,742	136,035
111998	State Use Tax	5	Use Tax	24	1,070,559	1,070,559	69,590
111998	Business & Occupation	7	Manufacturing	5	8,099,662	8,099,509	39,205
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	490,568	74,232	1,431
111998	Other Taxes	36	Litter Tax	17	5,452,354	5,452,354	824
111998	Public Utility Taxes	60	Water Distribution	D	D	D	D
111998	Other Taxes	65	Hazardous Substance	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	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
112111	State Sales Tax	1	Retail Sales	65	4,370,624	1,052,670	68,426
112111	Business & Occupation	2	Retailing	60	4,334,066	3,983,155	18,760
112111	Business & Occupation	3	Wholesaling	46	4,213,097	3,646,406	17,651
112111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	1,350,301	973,502	14,605
112111	State Use Tax	5	Use Tax	9	175,375	175,375	11,400
112111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,167,439	562,581	10,835
112111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
112111	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
112111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	650,562	645,062	890

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112111	Other Taxes	36	Litter Tax	5	891,292	891,292	136
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	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112112	State Use Tax	5	Use Tax	D	D	D	D
112112	Other Taxes	36	Litter Tax	D	D	D	D
112120	State Sales Tax	1	Retail Sales	17	53,975,302	796,325	51,762
112120	Business & Occupation	2	Retailing	17	53,975,302	40,136,597	189,044
112120	Business & Occupation	3	Wholesaling	17	54,184,275	47,641,990	230,587
112120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	4,081,178	4,081,178	61,218
112120	State Use Tax	5	Use Tax	5	399,809	399,809	25,987
112120	Business & Occupation	7	Manufacturing	4	2,419,068	2,419,068	11,709
112120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	10	77,257,347	77,257,347	11,590
112120	Public Utility Taxes	60	Water Distribution	D	D	D	D
112120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
112120	Business & Occupation	421	Manufacturing Of Dairy Products	7	58,952,528	-	-
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112210	State Sales Tax	1	Retail Sales	8	489,768	255,567	16,611
112210	Business & Occupation	2	Retailing	8	489,768	472,402	2,225
112210	Business & Occupation	3	Wholesaling	3	19,895	19,895	96
112210	Other Taxes	36	Litter Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales	31	776,881	47,712	3,105
112310	Business & Occupation	2	Retailing	31	776,881	338,053	1,601
112310	Business & Occupation	3	Wholesaling	9	46,266,385	26,147,959	126,556
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
112310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112310	Other Taxes	36	Litter Tax	14	42,634,182	42,634,182	6,409
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

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112320	Other Taxes	36	Litter Tax	D	D	D	D
112340	State Sales Tax	1	Retail Sales	4	398,089	137,075	8,910
112340	Business & Occupation	2	Retailing	3	268,929	268,929	1,266
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112390	State Sales Tax	1	Retail Sales	D	D	D	D
112390	Business & Occupation	2	Retailing	D	D	D	D
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112410	State Sales Tax	1	Retail Sales	21	3,673,727	105,812	6,879
112410	Business & Occupation	2	Retailing	18	3,669,490	3,657,619	17,226
112410	Business & Occupation	3	Wholesaling	7	1,063,128	65,251	316
112410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	10,913	10,913	164
112410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112410	Other Taxes	36	Litter Tax	3	3,529,766	3,529,766	531
112420	State Sales Tax	1	Retail Sales	12	438,163	256,103	16,647
112420	Business & Occupation	2	Retailing	12	438,163	375,939	1,770
112420	Business & Occupation	3	Wholesaling	6	1,770,178	1,768,358	8,559
112420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	32,879	31,261	468
112420	State Use Tax	5	Use Tax	D	D	D	D
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112420	Other Taxes	36	Litter Tax	3	1,716,960	1,716,960	259
112420	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
112511	State Sales Tax	1	Retail Sales	3	385,092	351,959	22,878
112511	Business & Occupation	2	Retailing	3	385,092	385,092	1,814
112511	Business & Occupation	3	Wholesaling	6	31,300,381	970,553	4,698
112511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	732,353	616,019	9,241
112511	State Use Tax	5	Use Tax	D	D	D	D
112511	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112512	State Sales Tax	1	Retail Sales	9	737,467	188,062	12,225
112512	Business & Occupation	2	Retailing	9	737,467	737,467	3,472
112512	Business & Occupation	3	Wholesaling	36	29,381,527	7,456,200	36,087
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	1,858,985	314,290	1,522
112512	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112512	Other Taxes	36	Litter Tax	11	8,635,023	8,635,023	1,294
112512	Fish Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112512	Fish Taxes	225	Oysters	3	334,167	334,167	301
112512	Business & Occupation	427	Manufacturing Of Seafood Products	4	1,076,876	-	-
112519	State Sales Tax	1	Retail Sales	6	2,485,657	59,241	3,851
112519	Business & Occupation	2	Retailing	5	2,465,872	45,246	213
112519	Business & Occupation	3	Wholesaling	4	55,006	55,006	266
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	50	1,331,538	736,733	47,890
112910	Business & Occupation	2	Retailing	49	1,329,235	1,189,783	5,610
112910	Business & Occupation	3	Wholesaling	32	2,247,041	795,754	3,849
112910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	7,383,669	1,738,128	26,074
112910	State Use Tax	5	Use Tax	7	14,696	14,696	955
112910	Business & Occupation	7	Manufacturing	D	D	D	D
112910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112910	Other Taxes	36	Litter Tax	20	398,366	398,366	76
112920	State Sales Tax	1	Retail Sales	29	1,613,995	178,293	11,588
112920	Business & Occupation	2	Retailing	27	1,610,297	830,101	3,912
112920	Business & Occupation	3	Wholesaling	D	D	D	D
112920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	4,377,293	4,023,230	60,351
112920	State Use Tax	5	Use Tax	5	28,756	28,756	1,870
112930	State Sales Tax	1	Retail Sales	D	D	D	D
112930	Business & Occupation	2	Retailing	D	D	D	D
112930	Business & Occupation	3	Wholesaling	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	141	5,695,897	3,700,560	240,548
112990	Business & Occupation	2	Retailing	130	5,420,616	4,059,129	19,126
112990	Business & Occupation	3	Wholesaling	19	18,222,190	16,793,945	81,280
112990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	2,656,000	2,139,414	32,091
112990	State Use Tax	5	Use Tax	10	133,897	133,897	8,702
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	376,642	376,642	519
112990	Other Taxes	36	Litter Tax	10	12,737,054	12,737,054	1,915
113110	State Sales Tax	1	Retail Sales	4	83,927	83,927	5,454
113110	Business & Occupation	2	Retailing	4	83,927	83,927	397
113110	Business & Occupation	3	Wholesaling	D	D	D	D
113110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,908,197	2,908,197	43,623

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
113110	State Use Tax	5	Use Tax	3	132,291	132,291	8,599
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	7	1,448,780	1,348,779	4,294
113110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
113110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	9	14,544,796	14,242,276	47,122
113110	Business & Occupation	304	Sale Of Standing Timber	4	11,860,317	11,860,317	38,386
113210	State Sales Tax	1	Retail Sales	8	1,127,335	1,095,046	71,178
113210	Business & Occupation	2	Retailing	8	1,127,335	975,193	4,595
113210	Business & Occupation	3	Wholesaling	21	140,335,351	6,414,796	31,048
113210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	4,088,124	3,272,902	49,093
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	20,808,470	16,976,729	1,103,499
113310	Business & Occupation	2	Retailing	178	20,778,733	19,228,347	90,576
113310	Business & Occupation	3	Wholesaling	119	38,255,831	34,157,046	165,323
113310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	96	88,311,830	24,003,514	360,062
113310	State Use Tax	5	Use Tax	66	4,041,102	4,041,102	262,669
113310	Business & Occupation	7	Manufacturing	5	262,876	262,876	1,275
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	50	40,502,304	21,899,064	421,772
113310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	8	1,760,899	1,297,794	8,333
113310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113310	Business & Occupation	16	Extracting-Extracting For Hire	126	35,060,364	32,879,773	159,147
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	Other Taxes	36	Litter Tax	3	4,774,646	4,774,646	716
113310	Public Utility Taxes	60	Water Distribution	D	D	D	D
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	143	105,389,705	50,639,673	693,559
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	52	85,131,867	83,940,170	275,501

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
113310	Business & Occupation	301	Extracting Timber	337	309,436,266	295,306,623	972,691
113310	Business & Occupation	302	Manufacturing Of Timber Products	12	11,852,219	9,227,183	30,735
113310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	164	490,798,813	433,333,747	1,423,650
113310	Business & Occupation	304	Sale Of Standing Timber	6	2,453,742	2,453,742	8,290
113310	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114111	State Sales Tax	1	Retail Sales	28	3,120,314	356,065	23,144
114111	Business & Occupation	2	Retailing	27	3,119,987	2,007,114	9,455
114111	Business & Occupation	3	Wholesaling	155	230,664,130	27,605,855	133,617
114111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	11,461,195	4,669,765	70,046
114111	State Use Tax	5	Use Tax	D	D	D	D
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	2,864,524	2,143,470	10,374
114111	Other Taxes	36	Litter Tax	71	19,110,972	19,110,972	2,874
114111	Business & Occupation	80	Royalties	7	501,500	88,414	1,326
114111	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	7	31,782	31,782	2,127
114111	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
114111	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	6	26,715	26,715	1,788
114111	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	6	1,839	1,839	104
114111	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	3	1,280	1,280	72
114111	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
114111	Fish Taxes	215	Other Food Fish or Eggs	3	51,146	51,146	1,151
114111	Fish Taxes	220	Shellfish	9	1,323,499	1,323,499	29,778
114111	Fish Taxes	221	Sea Urchin	D	D	D	D
114111	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114112	State Sales Tax	1	Retail Sales	12	855,556	300,435	19,530
114112	Business & Occupation	2	Retailing	12	855,556	715,163	3,369
114112	Business & Occupation	3	Wholesaling	50	21,049,713	10,947,219	52,981
114112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	513,859	305,598	4,585
114112	State Use Tax	5	Use Tax	3	7,561	7,561	493
114112	Business & Occupation	16	Extracting-Extracting For Hire	17	6,884,320	6,884,320	33,322
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
114112	Other Taxes	36	Litter Tax	34	13,140,990	13,140,990	1,975
114112	Business & Occupation	80	Royalties	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	8	2,841,420	2,841,420	63,932
114112	Fish Taxes	225	Oysters	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
114112	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114119	Business & Occupation	3	Wholesaling	3	228,962	228,962	1,109
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	7	1,269,315	1,266,647	82,334
114210	Business & Occupation	2	Retailing	7	1,269,315	1,269,315	5,981
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,777,623	1,777,623	26,664
114210	State Use Tax	5	Use Tax	D	D	D	D
115112	State Sales Tax	1	Retail Sales	44	13,113,780	4,725,449	307,154
115112	Business & Occupation	2	Retailing	44	13,113,780	12,646,918	59,564
115112	Business & Occupation	3	Wholesaling	29	6,588,589	5,417,073	26,222
115112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	79	52,848,492	51,967,908	779,518
115112	State Use Tax	5	Use Tax	13	1,169,125	1,169,125	75,994
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	83,700	83,700	1,611
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
115112	Business & Occupation	80	Royalties	D	D	D	D
115112	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
115112	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
115112	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
115113	State Sales Tax	1	Retail Sales	12	13,495,807	231,428	15,042
115113	Business & Occupation	2	Retailing	10	13,483,252	242,157	1,142
115113	Business & Occupation	3	Wholesaling	8	40,874,728	5,042,268	24,406
115113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	8,807,610	8,807,610	132,111
115113	State Use Tax	5	Use Tax	4	397,787	397,787	25,858
115113	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
115113	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115113	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
115113	Business & Occupation	301	Extracting Timber	D	D	D	D
115114	State Sales Tax	1	Retail Sales	16	18,791,521	2,318,877	150,723
115114	Business & Occupation	2	Retailing	16	18,791,521	2,454,647	11,563
115114	Business & Occupation	3	Wholesaling	25	163,721,203	39,183,488	189,649
115114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	77,471,983	27,942,846	419,146

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
115114	State Use Tax	5	Use Tax	17	5,879,562	5,879,562	382,174
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	1,029,638	845,820	16,289
115114	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	507,389	507,389	2,455
115114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	61,986,681	61,986,681	300,017
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	7	8,422,036	8,422,036	1,271
115114	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
115115	State Sales Tax	1	Retail Sales	13	15,964,233	8,482,154	551,341
115115	Business & Occupation	2	Retailing	13	15,964,233	9,078,454	42,759
115115	Business & Occupation	3	Wholesaling	6	1,533,483	476,240	2,304
115115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	63,355,670	58,877,258	883,156
115115	State Use Tax	5	Use Tax	3	27,963	27,963	1,816
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
115115	Other Taxes	36	Litter Tax	D	D	D	D
115116	State Sales Tax	1	Retail Sales	6	121,126	119,568	7,773
115116	Business & Occupation	2	Retailing	6	121,126	119,568	564
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	6,757,184	6,689,615	100,344
115116	State Use Tax	5	Use Tax	6	139,055	139,055	9,040
115210	State Sales Tax	1	Retail Sales	148	22,769,184	4,302,331	279,660
115210	Business & Occupation	2	Retailing	147	22,756,814	15,273,920	71,947
115210	Business & Occupation	3	Wholesaling	19	1,103,010	1,038,294	5,029
115210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	555	61,610,565	59,590,771	893,883
115210	State Use Tax	5	Use Tax	31	297,374	297,374	19,329
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
115210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	8	46,325	46,325	17
115210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
115310	State Sales Tax	1	Retail Sales	48	6,305,272	3,963,108	257,603

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
115310	Business & Occupation	2	Retailing	47	6,299,657	4,548,168	21,421
115310	Business & Occupation	3	Wholesaling	21	11,262,160	6,570,874	31,804
115310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	161	106,020,055	94,752,734	1,421,303
115310	State Use Tax	5	Use Tax	12	13,305,467	13,305,467	864,855
115310	Business & Occupation	7	Manufacturing	4	4,186,491	4,162,541	20,149
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	D	D	D	D
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	4	1,514,757	1,509,957	7,308
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	16	5,740,933	5,640,932	18,910
115310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	5,381,361	5,281,361	17,093
115310	Business & Occupation	304	Sale Of Standing Timber	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
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	10	19,547,455	19,145,172	1,244,436
212311	Business & Occupation	2	Retailing	10	19,547,455	19,443,389	91,579
212311	Business & Occupation	3	Wholesaling	12	56,967,665	56,851,912	275,167
212311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,618,795	1,618,795	24,282
212311	State Use Tax	5	Use Tax	3	220,834	220,834	14,355
212311	Business & Occupation	7	Manufacturing	5	234,124	234,124	1,133
212311	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
212311	Business & Occupation	16	Extracting-Extracting For Hire	3	10,406	10,406	52
212311	Other Taxes	64	Refuse Collection	D	D	D	D
212312	State Sales Tax	1	Retail Sales	4	1,570,387	1,570,027	102,053
212312	Business & Occupation	2	Retailing	4	1,570,387	1,570,387	7,396
212312	Business & Occupation	3	Wholesaling	4	20,780,936	14,624,036	70,778
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	4	731,934	731,934	47,576
212313	Business & Occupation	2	Retailing	4	731,934	731,934	3,447
212313	Business & Occupation	3	Wholesaling	3	3,980,907	3,980,907	19,268
212313	Business & Occupation	7	Manufacturing	D	D	D	D
212313	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212319	State Sales Tax	1	Retail Sales	21	14,172,172	12,830,021	833,954
212319	Business & Occupation	2	Retailing	20	13,992,504	12,863,918	60,593
212319	Business & Occupation	3	Wholesaling	21	20,226,259	19,452,388	94,148
212319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	5,421,897	5,421,897	81,330
212319	State Use Tax	5	Use Tax	6	1,415,513	1,415,513	92,008
212319	Business & Occupation	7	Manufacturing	6	381,173	381,173	1,846
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	90,207	90,207	1,739
212319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212319	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	6	3,134,219	3,134,219	15,174
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	49	35,642,003	30,680,944	1,994,264
212321	Business & Occupation	2	Retailing	49	35,642,003	34,304,052	161,568
212321	Business & Occupation	3	Wholesaling	50	115,877,128	115,119,009	557,181
212321	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	17,276,204	17,257,520	258,864
212321	State Use Tax	5	Use Tax	11	2,486,558	2,486,558	161,629
212321	Business & Occupation	7	Manufacturing	18	1,957,969	1,696,951	8,216
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	2,706,025	2,706,025	52,119
212321	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212321	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	13	4,756,464	4,164,150	20,156
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Business & Occupation	80	Royalties	D	D	D	D
212321	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
212322	State Sales Tax	1	Retail Sales	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D
212322	Business & Occupation	3	Wholesaling	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	D	D	D	D
212325	Business & Occupation	2	Retailing	D	D	D	D
212325	Business & Occupation	3	Wholesaling	3	449,677	308,571	1,494
212391	State Sales Tax	1	Retail Sales	D	D	D	D
212391	Business & Occupation	2	Retailing	D	D	D	D
212391	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	4,651,495	4,196,529	20,312
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	7	Manufacturing	D	D	D	D
213111	State Sales Tax	1	Retail Sales	10	4,721,025	4,625,911	300,686
213111	Business & Occupation	2	Retailing	10	4,721,025	4,625,996	21,788
213111	Business & Occupation	3	Wholesaling	6	5,180,449	5,177,545	25,058
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	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
213111	Public Utility Taxes	60	Water Distribution	D	D	D	D
213112	State Sales Tax	1	Retail Sales	15	136,631,567	4,195,457	272,708
213112	Business & Occupation	2	Retailing	15	136,631,567	8,117,816	38,237
213112	Business & Occupation	3	Wholesaling	8	13,417,015	2,275,807	11,015
213112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,804,572	657,456	9,862
213112	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
213112	Business & Occupation	7	Manufacturing	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	3	1,664,943	1,664,943	108,220
213114	Business & Occupation	2	Retailing	3	1,664,943	1,664,943	7,843
213114	Business & Occupation	3	Wholesaling	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	71,973	71,973	4,678
213115	Business & Occupation	2	Retailing	3	71,973	71,973	339
213115	Business & Occupation	3	Wholesaling	5	610,705	610,705	2,954
213115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	14,044,692	13,903,927	208,559
213115	State Use Tax	5	Use Tax	D	D	D	D
213115	Business & Occupation	7	Manufacturing	D	D	D	D
213115	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
221111	State Sales Tax	1	Retail Sales	12	2,051,402	1,682,641	109,372
221111	Business & Occupation	2	Retailing	12	2,051,402	1,938,850	9,133
221111	Business & Occupation	3	Wholesaling	9	9,695,324	9,695,324	46,924
221111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	30,056,998	27,324,262	409,865
221111	State Use Tax	5	Use Tax	14	20,610,464	20,610,464	1,339,678
221111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221111	Public Utility Taxes	49	Power	15	1,387,286,480	936,549,287	36,276,300
221111	Public Utility Taxes	60	Water Distribution	4	5,403,793	5,401,897	271,661
221111	Public Utility Taxes	61	Sewer Collection	4	1,758,885	1,758,840	67,747
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221114	State Sales Tax	1	Retail Sales	6	26,698,255	11,101,713	721,612
221114	Business & Occupation	2	Retailing	6	26,698,255	26,594,529	125,261
221114	Business & Occupation	3	Wholesaling	D	D	D	D
221114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	302,611	129,611	1,944
221114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221114	Public Utility Taxes	49	Power	D	D	D	D
221115	State Sales Tax	1	Retail Sales	D	D	D	D
221115	Business & Occupation	2	Retailing	D	D	D	D
221115	State Use Tax	5	Use Tax	6	12,107,954	12,107,954	787,018
221115	Public Utility Taxes	49	Power	8	138,176,425	-	-
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
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	6,302,273	4,710,954	70,664
221118	State Use Tax	5	Use Tax	D	D	D	D
221118	Public Utility Taxes	49	Power	3	58,130,065	56,904,646	2,204,144
221121	State Sales Tax	1	Retail Sales	5	4,289,805	4,107,626	266,995
221121	Business & Occupation	2	Retailing	5	4,289,805	4,265,026	20,089
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	45,220,337	45,220,337	678,304
221121	State Use Tax	5	Use Tax	3	9,313,843	9,313,843	605,402
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Taxes	49	Power	D	D	D	D
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	38	14,841,081	14,135,085	918,780
221122	Business & Occupation	2	Retailing	38	14,841,081	14,437,479	67,999
221122	Business & Occupation	3	Wholesaling	24	121,029,905	106,399,964	514,977
221122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	371,087,520	297,509,817	4,462,655
221122	State Use Tax	5	Use Tax	43	60,648,578	60,648,578	3,942,157
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	873,434	873,434	4,226
221122	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221122	Public Utility Taxes	49	Power	43	5,062,321,751	4,821,539,356	186,757,507
221122	Public Utility Taxes	60	Water Distribution	17	64,121,821	61,528,942	3,094,289
221122	Public Utility Taxes	61	Sewer Collection	10	8,735,039	8,723,802	336,041

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	8	74,550,262	5,734,683	372,755
221210	Business & Occupation	2	Retailing	8	83,564,745	52,537,692	247,452
221210	Business & Occupation	3	Wholesaling	9	381,801,576	29,141,016	141,043
221210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	19,115,786	19,007,282	285,111
221210	State Use Tax	5	Use Tax	4	2,407,030	2,407,030	156,457
221210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	4	313,355,270	311,573,619	12,001,817
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	State Sales Tax	1	Retail Sales	194	120,970,871	77,858,280	5,060,797
221310	Business & Occupation	2	Retailing	194	120,970,871	76,243,755	359,147
221310	Business & Occupation	3	Wholesaling	52	19,104,304	15,420,704	74,639
221310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	402	1,161,460,746	1,017,512,992	15,262,738
221310	State Use Tax	5	Use Tax	175	19,838,692	19,838,692	1,289,519
221310	Business & Occupation	7	Manufacturing	3	5,171,145	4,723,063	22,862
221310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	51,266	51,266	248
221310	Public Utility Taxes	13	Other Public Service Business	4	418,250	418,250	8,055
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	12,008,432	11,587,794	446,362
221310	Other Taxes	36	Litter Tax	4	143,763	143,763	27
221310	Public Utility Taxes	49	Power	12	115,680,599	115,110,817	4,458,705
221310	Public Utility Taxes	60	Water Distribution	528	1,363,210,137	1,239,781,688	62,348,640
221310	Public Utility Taxes	61	Sewer Collection	209	313,909,506	194,296,717	7,484,298
221310	Other Taxes	64	Refuse Collection	80	147,686,172	136,611,059	4,918,000
221310	Other Taxes	65	Hazardous Substance	3	390,439	390,439	2,733
221310	Quantity Taxes	73	Tire Fee	D	D	D	D
221310	Business & Occupation	80	Royalties	D	D	D	D
221310	Other Taxes	120	Motor Vehicle Tax	6	87,299	87,299	261
221310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
221320	State Sales Tax	1	Retail Sales	16	7,061,831	5,826,785	378,744
221320	Business & Occupation	2	Retailing	16	7,061,831	7,048,609	33,202
221320	Business & Occupation	3	Wholesaling	7	2,026,776	2,025,875	9,804
221320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	888,273,205	822,901,375	12,343,513
221320	State Use Tax	5	Use Tax	37	5,782,981	5,782,981	375,896
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	25	42,689,852	40,362,629	2,029,839
221320	Public Utility Taxes	61	Sewer Collection	63	433,599,783	166,902,831	6,429,098
221320	Other Taxes	64	Refuse Collection	10	96,953,764	92,718,060	3,337,851

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	3	863,769	863,769	4,181
221330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236115	State Sales Tax	1	Retail Sales	9,415	7,554,634,696	6,691,796,170	434,967,069
236115	Business & Occupation	2	Retailing	9,394	7,554,479,405	7,112,899,748	33,501,925
236115	Business & Occupation	3	Wholesaling	4,259	1,552,366,479	1,446,319,259	7,000,254
236115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,054	418,958,975	332,104,093	4,981,651
236115	State Use Tax	5	Use Tax	724	52,832,549	52,832,549	3,434,152
236115	Business & Occupation	7	Manufacturing	23	3,083,874	3,082,711	14,930
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	29	2,566,225	1,951,150	37,579
236115	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	705,989	705,989	3,417
236115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	119	324,611,681	282,122,707	1,365,477
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	12	696,033	696,033	4,469
236115	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	2,512,346	2,184,269	10,573
236115	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	763,711	730,576	3,536
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	14	2,433,194	2,433,194	371
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	17,400	17,400	875
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Business & Occupation	80	Royalties	4	4,039,892	685,943	10,289
236115	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236115	Public Utility Taxes	125	Log Hauling Over Public Highways	3	203,471	189,191	2,593
236115	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
236115	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236115	Business & Occupation	301	Extracting Timber	5	420,574	394,237	1,310
236115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
236116	State Sales Tax	1	Retail Sales	81	875,863,288	866,701,951	56,335,624
236116	Business & Occupation	2	Retailing	79	875,836,276	871,041,079	4,102,608
236116	Business & Occupation	3	Wholesaling	23	41,608,685	41,608,685	201,387
236116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	1,697,861	1,475,510	22,135
236116	State Use Tax	5	Use Tax	10	2,389,370	2,389,370	155,309

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	3	12,337,197	12,337,197	59,711
236116	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236117	State Sales Tax	1	Retail Sales	110	259,115,896	185,560,014	12,061,413
236117	Business & Occupation	2	Retailing	110	259,115,896	202,797,308	955,180
236117	Business & Occupation	3	Wholesaling	23	4,027,923	4,027,923	19,495
236117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	11,209,736	10,892,564	163,396
236117	State Use Tax	5	Use Tax	53	17,621,152	17,621,152	1,145,372
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	8,148	2,321,142,093	2,145,326,205	139,446,581
236118	Business & Occupation	2	Retailing	8,125	2,320,975,925	2,232,836,256	10,516,851
236118	Business & Occupation	3	Wholesaling	2,688	257,715,100	250,955,405	1,214,708
236118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	837	51,482,932	48,271,345	724,165
236118	State Use Tax	5	Use Tax	417	13,277,799	13,277,799	863,090
236118	Business & Occupation	7	Manufacturing	19	176,815	173,468	851
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	788,851	637,419	12,277
236118	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	132,049	132,049	639
236118	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	34	36,696,548	36,696,548	177,612
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	152,869	141,081	904
236118	Public Utility Taxes	13	Other Public Service Business	4	376,441	376,441	7,252
236118	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	173,907	173,907	843
236118	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
236118	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
236118	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	20	1,401,119	1,401,119	219
236118	Public Utility Taxes	49	Power	D	D	D	D
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	130,206	130,206	1,957
236118	Business & Occupation	301	Extracting Timber	D	D	D	D
236210	State Sales Tax	1	Retail Sales	62	1,061,332,604	679,692,521	44,180,015
236210	Business & Occupation	2	Retailing	62	1,061,332,604	838,359,225	3,948,670
236210	Business & Occupation	3	Wholesaling	32	63,646,786	62,535,683	302,678
236210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	8,898,096	5,412,542	81,187
236210	State Use Tax	5	Use Tax	21	6,958,731	6,958,731	452,320

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236210	Business & Occupation	7	Manufacturing	3	10,187,388	10,187,388	49,305
236210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	83,229,477	73,094,371	353,779
236210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
236210	Other Taxes	36	Litter Tax	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	1,038	14,537,971,477	12,658,770,522	822,820,115
236220	Business & Occupation	2	Retailing	1,036	14,537,846,078	13,769,356,295	64,853,697
236220	Business & Occupation	3	Wholesaling	465	924,446,500	748,034,609	3,620,483
236220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	164	112,045,382	92,171,010	1,382,570
236220	State Use Tax	5	Use Tax	239	61,774,430	61,774,430	4,015,347
236220	Business & Occupation	7	Manufacturing	6	6,295,890	5,603,236	27,119
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,517,788	2,379,342	45,826
236220	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	118	972,420,185	881,550,918	4,266,704
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236220	Business & Occupation	16	Extracting-Extracting For Hire	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	D	D	D	D
236220	Business & Occupation	301	Extracting Timber	D	D	D	D
236220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
237110	State Sales Tax	1	Retail Sales	346	572,081,340	542,718,301	35,276,712
237110	Business & Occupation	2	Retailing	346	572,081,340	554,078,148	2,609,708
237110	Business & Occupation	3	Wholesaling	224	455,875,318	322,560,187	1,561,200
237110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	18,104,630	17,755,530	266,340
237110	State Use Tax	5	Use Tax	71	12,290,499	12,290,499	798,889
237110	Business & Occupation	7	Manufacturing	D	D	D	D
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,053,048	1,053,048	20,281
237110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	34	109,819,530	84,958,532	411,196
237110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	461,293	461,293	2,960
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	2,113,838	2,113,838	106,306
237110	Business & Occupation	80	Royalties	D	D	D	D
237110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	3,038,623	3,038,623	14,312
237110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237120	State Sales Tax	1	Retail Sales	34	567,605,603	161,942,497	10,526,258

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237120	Business & Occupation	2	Retailing	32	566,129,574	279,882,502	1,318,251
237120	Business & Occupation	3	Wholesaling	19	10,875,761	10,863,763	52,584
237120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	6,195,637	6,193,432	92,903
237120	State Use Tax	5	Use Tax	11	5,380,887	5,380,887	349,759
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
237120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237130	State Sales Tax	1	Retail Sales	150	1,706,055,459	991,108,813	64,422,072
237130	Business & Occupation	2	Retailing	150	1,706,055,459	1,289,807,405	6,074,995
237130	Business & Occupation	3	Wholesaling	137	556,792,564	529,785,396	2,564,161
237130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	59,008,000	48,061,431	720,922
237130	State Use Tax	5	Use Tax	58	52,979,360	52,979,360	3,443,658
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	18	47,565,997	47,315,472	229,007
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	37	89,598,621	85,990,141	5,589,358
237210	Business & Occupation	2	Retailing	36	89,596,871	89,480,879	421,456
237210	Business & Occupation	3	Wholesaling	9	638,456	576,563	2,791
237210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	138	115,539,074	108,177,421	1,622,675
237210	State Use Tax	5	Use Tax	29	1,266,756	1,266,756	82,338
237210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	12,552,892	12,552,892	60,754
237210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237210	Business & Occupation	80	Royalties	D	D	D	D
237210	Business & Occupation	301	Extracting Timber	D	D	D	D
237310	State Sales Tax	1	Retail Sales	280	886,341,366	782,990,510	50,894,388
237310	Business & Occupation	2	Retailing	279	886,339,979	788,301,607	3,712,922
237310	Business & Occupation	3	Wholesaling	208	902,133,795	837,162,857	4,051,886
237310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	21,959,950	21,355,790	320,335
237310	State Use Tax	5	Use Tax	116	113,952,140	113,952,140	7,406,888
237310	Business & Occupation	7	Manufacturing	17	26,478,647	26,144,310	126,541
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	5,146,078	5,048,207	97,231

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237310	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	107	890,710,593	864,191,678	4,182,686
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	513,761	513,761	3,298
237310	Business & Occupation	16	Extracting-Extracting For Hire	26	34,694,460	34,694,460	167,927
237310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
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	226,800	226,800	680
237310	Public Utility Taxes	125	Log Hauling Over Public Highways	4	2,794,951	1,754,991	24,036
237310	Business & Occupation	301	Extracting Timber	8	4,304,637	4,241,799	13,910
237310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	964,424	901,586	2,984
237310	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
237990	State Sales Tax	1	Retail Sales	148	679,834,776	505,555,414	32,861,111
237990	Business & Occupation	2	Retailing	146	679,815,263	566,074,134	2,666,214
237990	Business & Occupation	3	Wholesaling	108	461,154,273	419,223,078	2,029,041
237990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	66,889,684	38,013,471	570,198
237990	State Use Tax	5	Use Tax	73	37,617,567	37,617,567	2,445,151
237990	Business & Occupation	7	Manufacturing	3	11,059,659	11,059,659	53,529
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	464,365	464,365	8,943
237990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237990	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	55	702,121,996	687,849,242	3,329,192
237990	Public Utility Taxes	13	Other Public Service Business	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	29	Radioactive Waste Disposal	D	D	D	D
237990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
237990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
237990	Business & Occupation	301	Extracting Timber	D	D	D	D
237990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238110	State Sales Tax	1	Retail Sales	1,276	524,013,363	500,626,897	32,540,820
238110	Business & Occupation	2	Retailing	1,274	523,270,459	509,349,269	2,399,065
238110	Business & Occupation	3	Wholesaling	1,136	1,022,108,271	972,947,732	4,709,072
238110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	54	2,491,609	2,223,123	33,351
238110	State Use Tax	5	Use Tax	136	25,035,417	25,035,417	1,627,317
238110	Business & Occupation	7	Manufacturing	6	1,776,311	1,704,996	8,255

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,029,951	1,029,951	19,838
238110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	40	102,947,724	102,645,974	496,808
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	57	83,136,784	61,622,974	4,005,494
238120	Business & Occupation	2	Retailing	57	83,136,784	68,590,775	323,065
238120	Business & Occupation	3	Wholesaling	103	426,854,711	381,034,541	1,844,209
238120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	161,600	161,600	2,424
238120	State Use Tax	5	Use Tax	22	11,941,418	11,941,418	776,192
238120	Business & Occupation	7	Manufacturing	10	4,132,932	3,969,693	19,214
238120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	6	36,984,227	30,816,778	149,153
238130	State Sales Tax	1	Retail Sales	754	289,763,201	282,360,781	18,353,513
238130	Business & Occupation	2	Retailing	752	289,747,198	287,336,148	1,353,374
238130	Business & Occupation	3	Wholesaling	690	441,887,558	396,812,136	1,920,557
238130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	2,237,955	2,119,324	31,791
238130	State Use Tax	5	Use Tax	28	2,886,727	2,886,727	187,642
238130	Business & Occupation	7	Manufacturing	D	D	D	D
238130	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
238130	Other Taxes	36	Litter Tax	D	D	D	D
238140	State Sales Tax	1	Retail Sales	577	129,557,193	123,434,378	8,023,243
238140	Business & Occupation	2	Retailing	576	129,547,433	124,519,934	586,517
238140	Business & Occupation	3	Wholesaling	543	327,382,944	284,717,857	1,378,032
238140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	1,271,004	1,222,770	18,343
238140	State Use Tax	5	Use Tax	51	2,542,103	2,542,103	165,238
238140	Business & Occupation	7	Manufacturing	7	158,928	158,928	770
238140	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	5	6,126,267	6,126,267	29,651
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	5	19	19	570
238150	State Sales Tax	1	Retail Sales	259	209,858,916	200,138,059	13,008,989
238150	Business & Occupation	2	Retailing	257	209,839,196	200,395,833	943,869
238150	Business & Occupation	3	Wholesaling	220	378,834,974	365,749,360	1,770,232
238150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	1,106,586	1,105,914	16,594
238150	State Use Tax	5	Use Tax	25	723,250	723,250	47,011
238150	Business & Occupation	7	Manufacturing	3	57,674	57,674	282

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238150	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	256,289	247,451	1,198
238150	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238160	State Sales Tax	1	Retail Sales	1,171	893,027,615	842,078,737	54,735,170
238160	Business & Occupation	2	Retailing	1,170	892,983,976	858,416,023	4,043,195
238160	Business & Occupation	3	Wholesaling	810	651,533,117	562,201,599	2,721,072
238160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	1,501,742	1,141,927	17,146
238160	State Use Tax	5	Use Tax	92	4,692,806	4,692,806	305,035
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 Brcdst-Pub Rd Constr/Govt Contr	20	9,853,748	9,853,748	47,694
238160	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238160	Other Taxes	36	Litter Tax	3	1,623,215	1,623,215	245
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	542	250,439,072	226,977,885	14,753,596
238170	Business & Occupation	2	Retailing	541	250,436,488	232,121,005	1,093,287
238170	Business & Occupation	3	Wholesaling	810	338,667,618	322,685,271	1,561,794
238170	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	2,466,223	2,461,323	36,923
238170	State Use Tax	5	Use Tax	24	428,419	428,419	27,850
238170	Business & Occupation	7	Manufacturing	6	119,425	119,425	580
238170	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	203,468	760	15
238170	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	5	711,464	711,464	3,444
238170	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238170	Other Taxes	36	Litter Tax	4	1,028,006	1,028,006	155
238190	State Sales Tax	1	Retail Sales	134	124,185,381	99,730,066	6,482,459
238190	Business & Occupation	2	Retailing	132	124,139,260	110,047,864	518,327
238190	Business & Occupation	3	Wholesaling	105	81,848,494	79,748,240	385,976
238190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,962,218	1,058,558	15,878
238190	State Use Tax	5	Use Tax	14	264,425	264,425	17,190
238190	Business & Occupation	7	Manufacturing	10	834,817	834,817	4,046
238190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238190	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
238190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238210	State Sales Tax	1	Retail Sales	2,935	2,260,872,186	1,862,975,077	121,093,443
238210	Business & Occupation	2	Retailing	2,921	2,260,820,769	1,991,951,820	9,382,183
238210	Business & Occupation	3	Wholesaling	2,318	3,874,396,628	3,420,920,951	16,557,293
238210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	335	133,823,942	109,434,661	1,641,536

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238210	State Use Tax	5	Use Tax	412	76,863,730	76,863,730	4,996,156
238210	Business & Occupation	7	Manufacturing	7	5,702,159	5,698,713	27,586
238210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238210	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	366,837	366,837	1,775
238210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	106	351,424,780	340,835,302	1,649,651
238210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,118,415	2,118,415	13,600
238210	Public Utility Taxes	13	Other Public Service Business	3	252,392	143,662	2,768
238210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	1,317,554	535,822	2,591
238210	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
238210	Other Taxes	36	Litter Tax	D	D	D	D
238210	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238210	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238210	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
238210	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
238220	State Sales Tax	1	Retail Sales	3,244	2,996,904,353	2,666,415,854	173,317,123
238220	Business & Occupation	2	Retailing	3,234	2,996,737,316	2,847,736,221	13,412,885
238220	Business & Occupation	3	Wholesaling	2,318	2,997,218,209	2,744,181,148	13,281,929
238220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	363	108,759,096	72,666,635	1,090,047
238220	State Use Tax	5	Use Tax	388	36,164,979	36,164,979	2,350,745
238220	Business & Occupation	7	Manufacturing	20	13,002,613	13,001,577	62,933
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238220	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	112,794	112,794	546
238220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	70	93,533,220	90,278,813	436,952
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	2,146,330	1,792,440	8,675
238220	Other Taxes	36	Litter Tax	11	1,911,784	1,911,784	294
238220	Public Utility Taxes	49	Power	D	D	D	D
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	8	249	249	7,470
238220	Public Utility Taxes	60	Water Distribution	3	45,870	39,870	2,005
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	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	19,508	19,508	59
238290	State Sales Tax	1	Retail Sales	266	319,991,554	232,577,156	15,117,514
238290	Business & Occupation	2	Retailing	262	319,632,327	289,941,044	1,365,636

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238290	Business & Occupation	3	Wholesaling	206	214,952,611	203,996,144	987,336
238290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	59	16,525,954	12,242,099	183,635
238290	State Use Tax	5	Use Tax	44	5,931,869	5,931,869	385,574
238290	Business & Occupation	7	Manufacturing	5	1,194,072	1,193,996	5,780
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	8	1,281,942	1,281,942	6,204
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	943	495,973,888	473,703,707	30,790,784
238310	Business & Occupation	2	Retailing	940	494,612,097	485,627,185	2,287,334
238310	Business & Occupation	3	Wholesaling	1,012	1,073,484,619	994,768,172	4,814,683
238310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	900,191	898,300	13,481
238310	State Use Tax	5	Use Tax	54	6,011,064	6,011,064	390,717
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	5,716,280	5,716,280	27,667
238310	Other Taxes	36	Litter Tax	D	D	D	D
238310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238310	Business & Occupation	301	Extracting Timber	D	D	D	D
238320	State Sales Tax	1	Retail Sales	3,692	631,297,295	603,862,711	39,251,323
238320	Business & Occupation	2	Retailing	3,677	631,184,980	612,911,013	2,886,851
238320	Business & Occupation	3	Wholesaling	2,224	543,469,204	520,659,867	2,520,000
238320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	201	8,701,078	8,572,274	128,602
238320	State Use Tax	5	Use Tax	110	2,873,565	2,873,565	186,781
238320	Business & Occupation	7	Manufacturing	3	1,165,014	1,134,471	5,491
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	855,906	546,068	10,518
238320	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,877,464	1,875,487	9,078
238320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	43,122,290	37,733,546	182,632
238320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238320	Public Utility Taxes	13	Other Public Service Business	4	78,675	78,675	1,514
238320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	12	553,255	553,255	94
238320	Other Taxes	65	Hazardous Substance	D	D	D	D
238320	Business & Occupation	80	Royalties	5	488,351	488,351	7,327
238320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
238330	State Sales Tax	1	Retail Sales	1,520	439,198,693	411,644,512	26,756,958
238330	Business & Occupation	2	Retailing	1,516	439,149,425	416,250,116	1,960,584

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238330	Business & Occupation	3	Wholesaling	2,489	777,604,482	720,707,014	3,488,323
238330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	146	7,188,204	7,184,804	107,789
238330	State Use Tax	5	Use Tax	89	4,564,402	4,564,402	296,691
238330	Business & Occupation	7	Manufacturing	3	112,183	112,183	544
238330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	376,993	32,485	626
238330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	981,326	981,326	4,749
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238330	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
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	4	470,131	470,131	70
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	762	116,299,521	109,182,861	7,096,898
238340	Business & Occupation	2	Retailing	756	116,151,568	110,451,629	520,232
238340	Business & Occupation	3	Wholesaling	1,142	213,489,939	201,248,395	974,065
238340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	49	1,692,593	1,685,713	25,292
238340	State Use Tax	5	Use Tax	32	2,156,903	2,156,903	140,201
238340	Business & Occupation	7	Manufacturing	15	827,748	784,366	3,799
238340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	390,379	-	-
238340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238340	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238340	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238340	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238340	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238350	State Sales Tax	1	Retail Sales	2,025	911,200,409	670,388,635	43,575,388
238350	Business & Occupation	2	Retailing	2,014	911,110,399	691,146,630	3,255,342
238350	Business & Occupation	3	Wholesaling	1,512	461,906,033	415,668,408	2,011,841
238350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	130	7,149,107	7,116,666	106,768
238350	State Use Tax	5	Use Tax	118	1,861,144	1,861,144	120,980
238350	Business & Occupation	7	Manufacturing	90	13,653,299	13,598,045	65,842
238350	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238350	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	7,245,442	7,206,534	34,879
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	121,659	108,485	698
238350	Other Taxes	36	Litter Tax	4	104,952	104,952	22
238350	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238350	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
238390	State Sales Tax	1	Retail Sales	314	209,426,393	166,741,806	10,838,231
238390	Business & Occupation	2	Retailing	311	209,093,478	205,338,276	967,152
238390	Business & Occupation	3	Wholesaling	238	717,255,962	362,773,810	1,755,843
238390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	3,574,125	3,054,401	45,826
238390	State Use Tax	5	Use Tax	40	8,201,591	8,201,591	533,105
238390	Business & Occupation	7	Manufacturing	13	29,625,611	29,488,076	142,722
238390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	50,205,115	29,174,778	141,204
238390	Other Taxes	36	Litter Tax	D	D	D	D
238910	State Sales Tax	1	Retail Sales	2,029	1,261,041,125	1,175,471,427	76,405,762
238910	Business & Occupation	2	Retailing	2,019	1,260,890,211	1,213,340,678	5,714,879
238910	Business & Occupation	3	Wholesaling	1,571	1,331,176,180	1,058,576,316	5,123,525
238910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	288	100,727,457	65,878,244	988,210
238910	State Use Tax	5	Use Tax	312	60,074,030	60,074,030	3,904,825
238910	Business & Occupation	7	Manufacturing	13	209,658	209,658	1,023
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	153	43,118,291	39,670,302	764,051
238910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	386,855	386,855	1,872
238910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	131	397,310,077	382,612,108	1,851,855
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	57	10,060,545	10,059,442	64,584
238910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	46	21,075,708	21,075,708	102,010
238910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238910	Other Taxes	36	Litter Tax	5	666,959	666,959	103
238910	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238910	Other Taxes	64	Refuse Collection	4	2,115,216	2,115,216	76,147
238910	Other Taxes	65	Hazardous Substance	D	D	D	D
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	Other Taxes	120	Motor Vehicle Tax	3	53,475	53,475	161
238910	Public Utility Taxes	125	Log Hauling Over Public Highways	21	5,108,639	4,364,728	59,780
238910	Business & Occupation	300	Processing For Hire Timber Products	4	53,674	53,674	182
238910	Business & Occupation	301	Extracting Timber	35	7,783,333	7,783,333	25,792
238910	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	21	7,859,368	7,839,368	25,564

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238910	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
238990	State Sales Tax	1	Retail Sales	2,342	1,567,496,910	1,379,389,838	89,660,398
238990	Business & Occupation	2	Retailing	2,332	1,566,804,010	1,443,068,602	6,796,942
238990	Business & Occupation	3	Wholesaling	1,487	1,694,522,157	1,543,654,633	7,471,330
238990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	347	75,574,535	67,382,242	1,010,762
238990	State Use Tax	5	Use Tax	258	59,194,794	59,194,794	3,847,673
238990	Business & Occupation	7	Manufacturing	54	46,698,981	45,954,974	222,432
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	3,434,242	3,292,691	63,419
238990	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	5,076,276	5,076,276	24,569
238990	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	74	201,145,356	200,774,467	971,744
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	11	398,032	398,032	2,557
238990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	16	Extracting-Extracting For Hire	9	2,026,637	2,026,637	9,810
238990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	1,830,696	1,394,708	6,750
238990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238990	Other Taxes	36	Litter Tax	D	D	D	D
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	8	270	270	8,100
238990	Public Utility Taxes	60	Water Distribution	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	D	D	D	D
238990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238990	Business & Occupation	301	Extracting Timber	3	10,853,863	10,853,863	35,677
238990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
311111	State Sales Tax	1	Retail Sales	11	25,125,864	6,435,362	418,296
311111	Business & Occupation	2	Retailing	10	25,123,394	6,433,023	30,301
311111	Business & Occupation	3	Wholesaling	19	109,301,798	25,471,630	123,283
311111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311111	State Use Tax	5	Use Tax	4	220,570	220,570	14,337
311111	Business & Occupation	7	Manufacturing	8	102,538,400	95,701,893	463,200
311111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311111	Other Taxes	36	Litter Tax	18	108,488,580	108,488,580	16,280
311119	State Sales Tax	1	Retail Sales	16	36,356,026	5,279,954	343,197
311119	Business & Occupation	2	Retailing	15	36,279,776	13,394,578	63,090
311119	Business & Occupation	3	Wholesaling	24	201,774,440	159,318,442	771,105
311119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,808,086	1,808,086	27,117
311119	State Use Tax	5	Use Tax	9	354,364	354,364	23,034

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311119	Business & Occupation	7	Manufacturing	12	28,630,946	25,713,445	124,455
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	5,117,832	5,117,832	24,770
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	35,811,200	35,811,200	5,376
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	6	116,781,909	63,331,346	306,523
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	7	Manufacturing	D	D	D	D
311211	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311211	Other Taxes	36	Litter Tax	6	52,435,021	52,435,021	7,864
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	4	64,090,460	44,419,319	214,991
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	44,234,560	44,234,560	6,636
311221	Business & Occupation	3	Wholesaling	3	98,780,507	80,412,803	389,198
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	3	2,295,328	61,509	3,997
311224	Business & Occupation	2	Retailing	3	2,295,327	61,508	289
311224	Business & Occupation	3	Wholesaling	4	41,714,895	7,508,712	36,342
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
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	47,501,591	7,329,401	35,476
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311230	State Sales Tax	1	Retail Sales	5	154,397	-	-
311230	Business & Occupation	2	Retailing	5	154,397	122,437	579
311230	Business & Occupation	3	Wholesaling	4	92,535,036	231,418	1,119
311230	State Use Tax	5	Use Tax	D	D	D	D
311230	Business & Occupation	7	Manufacturing	5	92,337,841	92,318,447	446,823
311230	Other Taxes	36	Litter Tax	3	238,419	238,419	36
311340	State Sales Tax	1	Retail Sales	15	3,456,312	260,160	16,910
311340	Business & Occupation	2	Retailing	15	3,456,312	1,755,481	8,268
311340	Business & Occupation	3	Wholesaling	15	33,178,684	28,429,256	137,600
311340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	238,471	238,365	3,576
311340	State Use Tax	5	Use Tax	D	D	D	D
311340	Business & Occupation	7	Manufacturing	9	5,195,977	4,857,257	23,515
311340	Other Taxes	36	Litter Tax	19	31,501,476	31,501,476	4,730
311351	State Sales Tax	1	Retail Sales	13	3,575,327	956,671	62,183
311351	Business & Occupation	2	Retailing	13	3,575,327	3,020,833	14,231
311351	Business & Occupation	3	Wholesaling	16	31,131,220	22,317,323	108,020
311351	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	72,126	72,126	1,081
311351	State Use Tax	5	Use Tax	D	D	D	D
311351	Business & Occupation	7	Manufacturing	7	8,531,006	2,827,734	13,689
311351	Other Taxes	36	Litter Tax	16	32,500,464	32,500,464	4,879
311352	State Sales Tax	1	Retail Sales	35	26,908,770	2,333,958	151,714
311352	Business & Occupation	2	Retailing	34	26,747,736	16,046,883	75,581
311352	Business & Occupation	3	Wholesaling	25	112,792,935	22,688,815	109,813
311352	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	121,884	121,200	1,817
311352	State Use Tax	5	Use Tax	8	99,660	99,660	6,477
311352	Business & Occupation	7	Manufacturing	17	92,902,485	88,710,884	429,362
311352	Other Taxes	36	Litter Tax	35	52,674,440	52,674,440	7,910
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	1,962,499,389	158,948,883	769,308
311411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,128,029	2,128,029	31,920
311411	State Use Tax	5	Use Tax	9	12,818,676	12,818,676	833,214
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311411	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
311411	Other Taxes	36	Litter Tax	17	156,894,877	156,894,877	23,534
311411	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	14	1,572,021,263	-	-
311412	State Sales Tax	1	Retail Sales	5	2,201,550	1,776,480	115,471

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311412	Business & Occupation	2	Retailing	5	2,201,550	2,201,550	10,369
311412	Business & Occupation	3	Wholesaling	12	36,625,338	31,155,440	150,792
311412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311412	State Use Tax	5	Use Tax	4	197,563	197,563	12,842
311412	Business & Occupation	7	Manufacturing	3	4,148,312	3,820,813	18,493
311412	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311412	Other Taxes	36	Litter Tax	15	57,589,316	57,589,316	8,643
311412	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311421	State Sales Tax	1	Retail Sales	31	2,506,493	1,819,076	118,242
311421	Business & Occupation	2	Retailing	31	2,506,493	1,513,963	7,136
311421	Business & Occupation	3	Wholesaling	50	841,969,858	241,021,444	1,166,548
311421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	386,034	330,574	4,960
311421	State Use Tax	5	Use Tax	10	5,786,554	5,786,554	376,127
311421	Business & Occupation	7	Manufacturing	10	1,757,480	1,753,729	8,493
311421	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311421	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	3,429,104	3,429,104	16,596
311421	Other Taxes	36	Litter Tax	47	272,089,070	272,089,070	40,840
311421	Business & Occupation	80	Royalties	D	D	D	D
311421	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	17	415,898,142	-	-
311422	State Sales Tax	1	Retail Sales	4	109,623	254	16
311422	Business & Occupation	2	Retailing	4	109,623	29,407	139
311422	Business & Occupation	3	Wholesaling	5	1,089,831	450,139	2,177
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	4	2,472,646	2,359,073	11,421
311422	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311422	Other Taxes	36	Litter Tax	7	5,406,272	5,406,272	812
311422	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311423	State Sales Tax	1	Retail Sales	3	36,899	12,010	781
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	5	21,054,188	6,033,253	29,200
311423	State Use Tax	5	Use Tax	D	D	D	D
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311423	Other Taxes	36	Litter Tax	5	21,296,462	21,296,462	3,197
311423	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311511	State Sales Tax	1	Retail Sales	5	1,752,103	387,143	25,165
311511	Business & Occupation	2	Retailing	5	1,752,103	1,735,783	8,176

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311511	Business & Occupation	3	Wholesaling	6	1,355,075,869	348,149,885	1,685,045
311511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	541,666	541,666	8,126
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	6	350,421,364	350,421,364	52,563
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	4	1,258,299,977	-	-
311512	State Sales Tax	1	Retail Sales	D	D	D	D
311512	Business & Occupation	2	Retailing	D	D	D	D
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Business & Occupation	7	Manufacturing	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	9	443,727	45,662	2,969
311513	Business & Occupation	2	Retailing	9	443,727	336,245	1,584
311513	Business & Occupation	3	Wholesaling	12	74,476,806	9,742,130	47,148
311513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	134,923	134,923	2,022
311513	State Use Tax	5	Use Tax	D	D	D	D
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	12	8,527,484	8,527,484	1,287
311513	Business & Occupation	421	Manufacturing Of Dairy Products	9	31,436,873	-	-
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	D	D	D	D
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	3	21,844,321	21,844,321	3,276
311514	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
311520	State Sales Tax	1	Retail Sales	8	3,393,569	3,154,164	205,022
311520	Business & Occupation	2	Retailing	8	3,393,569	3,273,368	15,418
311520	Business & Occupation	3	Wholesaling	8	5,173,162	3,951,820	19,127
311520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Other Taxes	36	Litter Tax	11	6,375,327	6,375,327	961
311520	Business & Occupation	421	Manufacturing Of Dairy Products	5	3,603,341	-	-
311520	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311611	State Sales Tax	1	Retail Sales	29	4,961,184	2,970,786	193,101

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311611	Business & Occupation	2	Retailing	27	4,957,478	4,529,059	21,337
311611	Business & Occupation	3	Wholesaling	9	5,318,647	5,318,647	25,742
311611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	170,087	170,087	2,552
311611	State Use Tax	5	Use Tax	6	13,540,138	13,540,138	880,109
311611	Business & Occupation	7	Manufacturing	5	833,378	790,676	3,827
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...	24	1,465,204,611	1,465,204,611	2,021,982
311611	Other Taxes	36	Litter Tax	18	563,805,297	563,805,297	84,575
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales	14	4,661,322	1,513,344	98,367
311612	Business & Occupation	2	Retailing	13	4,648,473	4,648,308	21,892
311612	Business & Occupation	3	Wholesaling	7	7,420,835	7,380,733	35,725
311612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	130,936	130,936	1,965
311612	State Use Tax	5	Use Tax	4	54,337	54,337	3,531
311612	Business & Occupation	7	Manufacturing	4	42,021	42,021	205
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...	15	179,918,951	177,201,495	244,536
311612	Other Taxes	36	Litter Tax	26	186,259,703	186,259,703	27,949
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	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
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...	8	404,374,595	404,374,595	558,036
311615	Other Taxes	36	Litter Tax	7	375,378,682	375,378,682	56,307
311710	State Sales Tax	1	Retail Sales	23	18,086,969	7,531,642	489,560
311710	Business & Occupation	2	Retailing	23	17,890,560	12,172,164	57,331
311710	Business & Occupation	3	Wholesaling	41	2,364,722,982	262,211,783	1,269,107
311710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	7,212,383	7,212,383	108,185
311710	State Use Tax	5	Use Tax	10	4,740,235	4,740,235	308,114
311710	Business & Occupation	7	Manufacturing	14	180,372,406	177,796,795	860,539
311710	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
311710	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	42,726,898	42,717,287	206,752
311710	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	4,537,272	4,509,607	21,825
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	42	339,506,949	339,506,949	50,939
311710	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	5	319,191	319,191	21,353
311710	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	3	607,540	607,540	34,144
311710	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	3	11,767	11,767	787
311710	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	3	7,428	7,428	418
311710	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
311710	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	3	116,149	116,149	6,527
311710	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
311710	Fish Taxes	215	Other Food Fish or Eggs	6	9,065,569	9,065,569	203,974
311710	Fish Taxes	220	Shellfish	5	18,967,934	18,967,934	426,778
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	12	232,442,638	-	-
311811	State Sales Tax	1	Retail Sales	671	188,213,418	70,111,409	4,557,246
311811	Business & Occupation	2	Retailing	669	188,195,705	186,413,785	878,064
311811	Business & Occupation	3	Wholesaling	179	64,865,513	60,885,794	294,695
311811	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	5,610,124	5,607,123	84,108
311811	State Use Tax	5	Use Tax	43	449,225	449,225	29,204
311811	Business & Occupation	7	Manufacturing	27	3,210,157	2,985,911	14,467
311811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311811	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311811	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
311811	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
311811	Other Taxes	36	Litter Tax	289	171,813,257	171,813,257	25,857
311811	Public Utility Taxes	49	Power	D	D	D	D
311811	Quantity Taxes	54	Syrup Tax	3	68	68	68
311811	Business & Occupation	80	Royalties	D	D	D	D
311812	State Sales Tax	1	Retail Sales	63	49,043,551	14,248,780	926,169
311812	Business & Occupation	2	Retailing	63	49,043,551	42,330,391	199,390
311812	Business & Occupation	3	Wholesaling	49	601,099,237	297,007,631	1,437,516
311812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	546,698	546,698	8,202
311812	State Use Tax	5	Use Tax	7	620,187	620,187	40,312
311812	Business & Occupation	7	Manufacturing	13	202,613,694	186,880,404	904,503
311812	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311812	Other Taxes	36	Litter Tax	81	330,833,465	330,833,465	49,643
311812	Business & Occupation	80	Royalties	D	D	D	D
311813	State Sales Tax	1	Retail Sales	D	D	D	D
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	4	10,470,172	4,746,375	22,973
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	3,944,855	3,944,855	592
311821	State Sales Tax	1	Retail Sales	8	1,679,113	745,587	48,461
311821	Business & Occupation	2	Retailing	8	1,679,113	1,249,847	5,888
311821	Business & Occupation	3	Wholesaling	19	33,182,306	15,355,352	74,323
311821	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311821	State Use Tax	5	Use Tax	D	D	D	D
311821	Business & Occupation	7	Manufacturing	6	18,251,458	16,109,882	77,974
311821	Other Taxes	36	Litter Tax	18	25,096,773	25,096,773	3,772
311824	State Sales Tax	1	Retail Sales	4	509,950	-	-
311824	Business & Occupation	2	Retailing	3	509,775	80,225	379
311824	Business & Occupation	3	Wholesaling	10	666,756,874	61,077,167	295,615
311824	State Use Tax	5	Use Tax	3	944,292	944,292	61,378
311824	Business & Occupation	7	Manufacturing	6	185,210,552	174,542,142	844,785
311824	Other Taxes	36	Litter Tax	10	78,143,795	78,143,795	11,721
311830	State Sales Tax	1	Retail Sales	7	935,619	73,942	4,807
311830	Business & Occupation	2	Retailing	7	935,619	935,619	4,407
311830	Business & Occupation	3	Wholesaling	5	12,362,032	12,039,860	58,275
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	3	11,259,965	11,259,965	1,690
311911	State Sales Tax	1	Retail Sales	6	9,304,132	9,029,762	586,934
311911	Business & Occupation	2	Retailing	5	1,015,434	972,362	4,581
311911	Business & Occupation	3	Wholesaling	8	47,010,663	44,136,881	213,624
311911	State Use Tax	5	Use Tax	D	D	D	D
311911	Business & Occupation	7	Manufacturing	3	2,408,972	2,298,381	11,124
311911	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311911	Other Taxes	36	Litter Tax	8	46,175,409	46,175,409	6,927
311919	State Sales Tax	1	Retail Sales	10	297,070	24,282	1,578
311919	Business & Occupation	2	Retailing	9	294,890	294,380	1,385
311919	Business & Occupation	3	Wholesaling	12	224,125,005	156,998,822	759,874

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311919	State Use Tax	5	Use Tax	3	2,414,914	2,414,914	156,969
311919	Business & Occupation	7	Manufacturing	3	4,187,941	4,106,654	19,877
311919	Other Taxes	36	Litter Tax	11	158,640,193	158,640,193	23,798
311919	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311920	State Sales Tax	1	Retail Sales	103	75,761,519	18,409,831	1,196,646
311920	Business & Occupation	2	Retailing	100	75,756,243	49,273,984	232,087
311920	Business & Occupation	3	Wholesaling	86	952,976,711	642,119,255	3,107,851
311920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,173,302	1,171,802	17,578
311920	State Use Tax	5	Use Tax	17	1,219,585	1,219,585	79,275
311920	Business & Occupation	7	Manufacturing	42	332,898,470	328,083,376	1,587,941
311920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311920	Other Taxes	36	Litter Tax	96	741,123,964	741,123,964	111,210
311930	State Sales Tax	1	Retail Sales	6	155,800	48,543	3,155
311930	Business & Occupation	2	Retailing	6	155,800	48,543	230
311930	Business & Occupation	3	Wholesaling	8	29,478,316	8,058,616	39,005
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	3	21,422,295	20,577,490	99,594
311930	Other Taxes	36	Litter Tax	8	8,280,124	8,280,124	1,247
311930	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311941	State Sales Tax	1	Retail Sales	8	155,540	4,240	275
311941	Business & Occupation	2	Retailing	8	155,540	155,540	733
311941	Business & Occupation	3	Wholesaling	11	22,824,810	14,046,174	67,983
311941	Business & Occupation	7	Manufacturing	4	8,775,640	7,978,553	38,617
311941	Other Taxes	36	Litter Tax	7	13,903,860	13,903,860	2,088
311942	State Sales Tax	1	Retail Sales	12	981,044	300,029	19,500
311942	Business & Occupation	2	Retailing	11	976,148	857,611	4,040
311942	Business & Occupation	3	Wholesaling	21	69,340,881	14,683,425	71,067
311942	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	88,132	16,361	248
311942	State Use Tax	5	Use Tax	6	390,931	390,931	25,412
311942	Business & Occupation	7	Manufacturing	10	31,855,845	31,588,398	152,891
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	15	20,698,808	20,698,808	3,107
311942	Business & Occupation	80	Royalties	D	D	D	D
311991	State Sales Tax	1	Retail Sales	8	3,309,984	346,303	22,510
311991	Business & Occupation	2	Retailing	8	3,309,984	3,303,954	15,562

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311991	Business & Occupation	3	Wholesaling	19	79,550,541	55,477,144	268,514
311991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	603,593	596,684	8,948
311991	State Use Tax	5	Use Tax	5	81,931	81,931	5,328
311991	Business & Occupation	7	Manufacturing	6	14,905,779	14,892,141	72,080
311991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311991	Other Taxes	36	Litter Tax	12	45,633,856	45,633,856	6,849
311991	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311999	State Sales Tax	1	Retail Sales	30	3,844,524	457,765	29,754
311999	Business & Occupation	2	Retailing	30	3,844,524	2,525,290	11,896
311999	Business & Occupation	3	Wholesaling	49	421,296,270	158,046,085	764,943
311999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,482,926	1,482,926	22,245
311999	State Use Tax	5	Use Tax	10	1,768,752	1,768,752	114,969
311999	Business & Occupation	7	Manufacturing	17	159,077,149	154,545,746	748,002
311999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311999	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
311999	Other Taxes	36	Litter Tax	52	155,327,797	155,327,797	23,314
311999	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
312111	State Sales Tax	1	Retail Sales	16	22,722,751	21,345,542	1,387,461
312111	Business & Occupation	2	Retailing	16	22,722,751	22,245,221	104,775
312111	Business & Occupation	3	Wholesaling	23	906,583,876	634,244,199	3,069,744
312111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	3,175,930	3,166,051	47,492
312111	State Use Tax	5	Use Tax	13	4,115,277	4,115,277	267,495
312111	Business & Occupation	7	Manufacturing	7	104,134,774	99,437,903	481,281
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 Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
312111	Other Taxes	36	Litter Tax	23	661,218,216	661,218,216	99,186
312111	Quantity Taxes	54	Syrup Tax	9	1,184,282	1,184,282	1,184,282
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312112	State Sales Tax	1	Retail Sales	11	56,452,287	48,842,121	3,174,740
312112	Business & Occupation	2	Retailing	11	56,452,287	55,936,506	263,462
312112	Business & Occupation	3	Wholesaling	14	63,929,672	36,771,121	177,975
312112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	168,699	155,899	2,339
312112	State Use Tax	5	Use Tax	5	571,345	571,345	37,137
312112	Business & Occupation	7	Manufacturing	6	27,297,339	20,427,489	98,871
312112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312112	Other Taxes	36	Litter Tax	10	46,753,077	46,753,077	7,018
312113	State Sales Tax	1	Retail Sales	4	707,451	254,996	16,576

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312113	Business & Occupation	2	Retailing	4	707,451	707,451	3,333
312113	Business & Occupation	3	Wholesaling	7	12,723,256	12,693,827	61,438
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	10,801,324	10,801,324	1,620
312120	State Sales Tax	1	Retail Sales	253	151,506,311	148,311,579	9,640,255
312120	Business & Occupation	2	Retailing	253	151,506,311	148,618,061	699,988
312120	Business & Occupation	3	Wholesaling	248	188,331,180	170,609,734	825,751
312120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	542,557	539,543	8,093
312120	State Use Tax	5	Use Tax	32	1,274,960	1,274,960	82,875
312120	Business & Occupation	7	Manufacturing	146	19,754,125	12,158,219	58,864
312120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312120	Other Taxes	36	Litter Tax	267	202,834,641	202,834,641	30,526
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
312130	State Sales Tax	1	Retail Sales	833	235,504,777	190,121,786	12,357,911
312130	Business & Occupation	2	Retailing	830	235,468,360	189,116,362	890,767
312130	Business & Occupation	3	Wholesaling	491	424,264,367	190,735,709	923,197
312130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	5,564,120	5,515,644	82,748
312130	State Use Tax	5	Use Tax	253	7,650,153	7,650,153	497,273
312130	Business & Occupation	7	Manufacturing	133	20,791,431	19,177,591	92,852
312130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312130	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	11,667,248	11,265,296	54,525
312130	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	4,674,842	2,964,583	14,348
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	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
312130	Other Taxes	36	Litter Tax	455	324,302,465	324,302,465	48,835
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	Other Taxes	251	Spirits Sales To On-Premises Licensees	5	507,625	507,625	69,544
312130	Other Taxes	252	Spirits Sales To Consumers	7	553,768	553,768	113,522
312130	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	5	10,227	10,227	24,961
312130	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	6,786	6,786	25,588
312130	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	165	299,462,151	-	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312140	State Sales Tax	1	Retail Sales	83	14,285,163	7,220,370	469,324
312140	Business & Occupation	2	Retailing	83	14,285,163	14,134,630	66,578
312140	Business & Occupation	3	Wholesaling	91	22,743,946	11,267,111	54,536
312140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,070,668	1,070,668	16,059
312140	State Use Tax	5	Use Tax	24	250,814	250,814	16,305
312140	Business & Occupation	7	Manufacturing	54	11,644,388	11,352,266	54,971
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	22	3,499,279	3,499,279	538
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	59	809,013	808,890	110,822
312140	Other Taxes	252	Spirits Sales To Consumers	67	6,722,337	6,710,337	1,375,627
312140	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	58	30,152	30,152	73,538
312140	Quantity Taxes	254	Spirits Liter Sales To Consumers	67	145,129	145,129	547,202
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	14	1,179,641	263,500	17,127
313110	Business & Occupation	2	Retailing	14	1,179,641	261,481	1,236
313110	Business & Occupation	3	Wholesaling	4	87,642	31,980	155
313110	Business & Occupation	7	Manufacturing	3	959,871	959,761	4,646
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	18,966,423	1,036,719	67,385
313210	Business & Occupation	2	Retailing	8	18,960,552	1,128,597	5,317
313210	Business & Occupation	3	Wholesaling	8	72,870,046	69,877,291	338,207
313210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313210	State Use Tax	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	4	12,805,834	12,529,572	60,644
313220	State Sales Tax	1	Retail Sales	14	1,267,381	1,118,153	72,682
313220	Business & Occupation	2	Retailing	14	1,267,381	1,118,003	5,267
313220	Business & Occupation	3	Wholesaling	5	2,163,605	1,130,046	5,469
313220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313220	State Use Tax	5	Use Tax	D	D	D	D
313220	Business & Occupation	7	Manufacturing	3	47,916	47,916	233
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	4	55,178,632	20,175,793	97,651

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	5	57,290	7,577	492
313240	Business & Occupation	2	Retailing	5	57,290	7,449	35
313240	Business & Occupation	3	Wholesaling	D	D	D	D
313240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	161,376	161,376	2,421
313240	Business & Occupation	7	Manufacturing	D	D	D	D
313310	State Sales Tax	1	Retail Sales	27	28,587,756	17,767,625	1,154,900
313310	Business & Occupation	2	Retailing	26	28,580,493	18,297,261	86,178
313310	Business & Occupation	3	Wholesaling	19	74,330,132	16,889,301	81,745
313310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	135,957	135,957	2,040
313310	State Use Tax	5	Use Tax	4	465,659	465,659	30,268
313310	Business & Occupation	7	Manufacturing	9	34,082,355	34,082,355	164,959
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	4	1,713,060	101,641	6,608
313320	Business & Occupation	2	Retailing	4	1,713,060	101,641	480
313320	Business & Occupation	3	Wholesaling	5	14,838,908	2,337,834	11,316
313320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	12,950,843	12,911,150	62,491
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	438,517	147,676	9,600
314110	Business & Occupation	2	Retailing	5	408,206	107,243	506
314110	Business & Occupation	3	Wholesaling	4	1,495,287	1,361,778	6,593
314110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314120	State Sales Tax	1	Retail Sales	140	11,623,147	2,376,094	154,462
314120	Business & Occupation	2	Retailing	131	11,567,107	2,581,070	12,169
314120	Business & Occupation	3	Wholesaling	34	3,819,271	2,702,128	13,077
314120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	380,139	357,854	5,366
314120	State Use Tax	5	Use Tax	11	73,569	73,569	4,782
314120	Business & Occupation	7	Manufacturing	34	2,990,961	2,894,065	14,029
314120	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	23,201	23,201	113
314120	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
314120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
314120	Business & Occupation	80	Royalties	D	D	D	D
314910	State Sales Tax	1	Retail Sales	71	27,619,841	22,189,572	1,442,324
314910	Business & Occupation	2	Retailing	70	27,613,596	22,795,816	107,367
314910	Business & Occupation	3	Wholesaling	61	140,574,800	31,607,141	152,986
314910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	103,073	103,073	1,546
314910	State Use Tax	5	Use Tax	5	394,857	394,857	25,666
314910	Business & Occupation	7	Manufacturing	42	100,828,698	100,222,045	485,083
314910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
314910	Other Taxes	36	Litter Tax	D	D	D	D
314994	State Sales Tax	1	Retail Sales	8	10,117,308	2,636,013	171,342
314994	Business & Occupation	2	Retailing	8	10,117,308	2,826,005	13,316
314994	Business & Occupation	3	Wholesaling	14	147,265,766	43,973,951	212,839
314994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	152,498	152,498	2,288
314994	State Use Tax	5	Use Tax	4	44,632	44,632	2,900
314994	Business & Occupation	7	Manufacturing	8	83,662,306	81,182,706	392,926
314994	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
314999	State Sales Tax	1	Retail Sales	285	33,328,113	14,761,180	959,483
314999	Business & Occupation	2	Retailing	272	33,266,884	26,074,749	122,838
314999	Business & Occupation	3	Wholesaling	91	37,033,550	18,843,044	91,210
314999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	757,142	757,142	11,357
314999	State Use Tax	5	Use Tax	26	34,609	34,609	2,249
314999	Business & Occupation	7	Manufacturing	58	9,927,348	9,636,915	46,660
314999	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	43,616	43,616	211
314999	Other Taxes	36	Litter Tax	4	23,189	23,189	6
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	309,830	297,187	1,439
315110	Business & Occupation	7	Manufacturing	D	D	D	D
315190	State Sales Tax	1	Retail Sales	7	77,388	64,549	4,196
315190	Business & Occupation	2	Retailing	6	26,477	13,691	64
315190	Business & Occupation	3	Wholesaling	D	D	D	D
315190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
315190	State Use Tax	5	Use Tax	D	D	D	D
315190	Business & Occupation	7	Manufacturing	D	D	D	D
315210	State Sales Tax	1	Retail Sales	168	7,630,654	5,687,153	369,669
315210	Business & Occupation	2	Retailing	163	7,611,652	6,171,859	29,117
315210	Business & Occupation	3	Wholesaling	42	9,803,084	5,603,794	27,125

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
315210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	839,544	839,396	12,592
315210	State Use Tax	5	Use Tax	11	45,026	45,026	2,925
315210	Business & Occupation	7	Manufacturing	24	4,654,229	4,633,589	22,429
315210	Business & Occupation	10	Processing For Hire/Printing And Publishing	28	8,407,325	8,407,325	40,690
315210	Other Taxes	36	Litter Tax	D	D	D	D
315220	State Sales Tax	1	Retail Sales	7	2,280,431	666,505	43,323
315220	Business & Occupation	2	Retailing	7	2,280,431	670,866	3,159
315220	Business & Occupation	3	Wholesaling	3	5,223,320	2,155,982	10,435
315220	Business & Occupation	7	Manufacturing	D	D	D	D
315220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
315240	State Sales Tax	1	Retail Sales	29	1,486,707	1,004,298	65,280
315240	Business & Occupation	2	Retailing	25	1,290,057	853,444	4,023
315240	Business & Occupation	3	Wholesaling	12	7,219,228	674,804	3,264
315240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	109,957	79,842	1,197
315240	State Use Tax	5	Use Tax	D	D	D	D
315240	Business & Occupation	7	Manufacturing	14	6,844,194	6,793,837	32,887
315240	Other Taxes	36	Litter Tax	D	D	D	D
315280	State Sales Tax	1	Retail Sales	113	8,590,103	4,603,356	299,220
315280	Business & Occupation	2	Retailing	110	8,355,395	5,281,231	24,891
315280	Business & Occupation	3	Wholesaling	43	75,400,448	43,135,362	208,780
315280	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	1,237,613	1,186,013	17,791
315280	State Use Tax	5	Use Tax	4	15,548	15,548	1,011
315280	Business & Occupation	7	Manufacturing	38	16,691,349	16,398,805	79,384
315280	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,408,741	1,408,741	6,819
315280	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
315280	Other Taxes	36	Litter Tax	D	D	D	D
315990	State Sales Tax	1	Retail Sales	47	5,743,828	3,574,582	232,347
315990	Business & Occupation	2	Retailing	46	5,557,780	3,493,717	16,458
315990	Business & Occupation	3	Wholesaling	28	32,878,407	12,448,379	60,248
315990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	203,353	203,353	3,050
315990	State Use Tax	5	Use Tax	9	133,677	133,677	8,692
315990	Business & Occupation	7	Manufacturing	14	19,581,972	18,890,354	91,433
315990	Other Taxes	36	Litter Tax	D	D	D	D
316110	State Sales Tax	1	Retail Sales	9	273,499	258,075	16,777
316110	Business & Occupation	2	Retailing	8	258,471	243,047	1,144
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
316110	Business & Occupation	7	Manufacturing	3	347	347	3

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
316210	State Sales Tax	1	Retail Sales	12	9,009,146	3,257,752	211,754
316210	Business & Occupation	2	Retailing	12	9,009,146	4,144,666	19,522
316210	Business & Occupation	3	Wholesaling	6	45,855,271	4,277,944	20,705
316210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	854,814	854,814	12,824
316210	State Use Tax	5	Use Tax	D	D	D	D
316210	Business & Occupation	7	Manufacturing	8	34,669,043	34,487,520	166,921
316992	State Sales Tax	1	Retail Sales	16	87,174	74,613	4,851
316992	Business & Occupation	2	Retailing	16	87,174	76,704	366
316992	Business & Occupation	3	Wholesaling	4	39,166	38,696	188
316992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
316992	Business & Occupation	7	Manufacturing	6	3,932	2,947	19
316998	State Sales Tax	1	Retail Sales	49	17,033,130	3,956,574	257,179
316998	Business & Occupation	2	Retailing	46	17,027,931	4,173,209	19,663
316998	Business & Occupation	3	Wholesaling	24	16,083,309	5,281,513	25,567
316998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
316998	State Use Tax	5	Use Tax	6	383,589	383,589	24,933
316998	Business & Occupation	7	Manufacturing	19	15,712,486	15,629,332	75,652
316998	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	68,938	68,938	334
316998	Other Taxes	36	Litter Tax	D	D	D	D
321113	State Sales Tax	1	Retail Sales	54	19,491,482	5,037,732	327,453
321113	Business & Occupation	2	Retailing	51	19,475,683	7,189,332	33,866
321113	Business & Occupation	3	Wholesaling	32	24,721,365	16,623,649	80,457
321113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	5,552,118	5,550,553	83,259
321113	State Use Tax	5	Use Tax	22	15,346,315	15,346,315	997,510
321113	Business & Occupation	7	Manufacturing	8	4,598,052	4,546,446	22,005
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 Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
321113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	3	2,404,056	2,404,056	16,829
321113	Public Utility Taxes	125	Log Hauling Over Public Highways	4	1,809,154	1,642,553	22,497
321113	Business & Occupation	300	Processing For Hire Timber Products	10	95,868,168	95,868,168	316,128
321113	Business & Occupation	301	Extracting Timber	3	14,394,046	14,394,046	47,907
321113	Business & Occupation	302	Manufacturing Of Timber Products	17	1,053,112,878	906,166,302	2,969,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	46	2,084,896,190	903,139,611	2,972,725
321114	State Sales Tax	1	Retail Sales	10	1,022,430	1,022,407	66,457
321114	Business & Occupation	2	Retailing	10	1,022,430	1,022,430	4,813
321114	Business & Occupation	3	Wholesaling	7	98,216,129	57,552,515	278,555
321114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321114	State Use Tax	5	Use Tax	3	244,045	244,045	15,863
321114	Business & Occupation	7	Manufacturing	D	D	D	D
321114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	13,169,545	13,169,545	63,740
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	7	135,405	135,405	8,800
321211	Business & Occupation	2	Retailing	7	135,405	135,405	639
321211	Business & Occupation	3	Wholesaling	5	70,900,061	15,628,726	75,644
321211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321211	State Use Tax	5	Use Tax	6	240,014	240,014	15,602
321211	Business & Occupation	7	Manufacturing	3	55,271,658	52,500,740	254,104
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	192,736,136	175,034,973	574,179
321211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	287,278,632	93,720,763	308,699
321212	State Sales Tax	1	Retail Sales	4	1,557,103	1,556,333	101,160
321212	Business & Occupation	2	Retailing	4	1,557,103	1,557,103	7,334
321212	Business & Occupation	3	Wholesaling	5	20,872,333	6,722,200	32,535
321212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321212	State Use Tax	5	Use Tax	4	393,085	393,085	25,551
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	4	138,891,856	53,015,568	173,452
321213	State Sales Tax	1	Retail Sales	6	1,552,750	1,398,239	90,886
321213	Business & Occupation	2	Retailing	6	1,552,750	1,398,239	6,587
321213	Business & Occupation	3	Wholesaling	6	58,531,244	11,706,327	56,659
321213	State Use Tax	5	Use Tax	D	D	D	D
321213	Business & Occupation	7	Manufacturing	4	46,845,358	43,747,248	211,736
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321213	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321214	State Sales Tax	1	Retail Sales	17	92,114,415	88,944,192	5,781,373
321214	Business & Occupation	2	Retailing	17	92,114,415	88,741,885	417,973
321214	Business & Occupation	3	Wholesaling	18	78,170,640	73,851,702	357,439
321214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	163,687	160,777	2,412
321214	State Use Tax	5	Use Tax	8	603,440	603,440	39,223
321214	Business & Occupation	7	Manufacturing	13	9,094,361	7,850,142	37,994
321219	State Sales Tax	1	Retail Sales	D	D	D	D
321219	Business & Occupation	2	Retailing	D	D	D	D
321219	Business & Occupation	3	Wholesaling	4	27,077,746	10,205,525	49,396
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	37	57,840,345	42,068,553	2,734,459
321911	Business & Occupation	2	Retailing	37	57,840,345	42,089,716	198,237
321911	Business & Occupation	3	Wholesaling	42	338,170,137	162,486,571	786,434
321911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	22,346	19,019	286
321911	State Use Tax	5	Use Tax	11	784,099	784,099	50,969
321911	Business & Occupation	7	Manufacturing	30	155,873,853	142,871,537	691,504
321911	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321911	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	90,956,069	77,305,316	252,813
321912	State Sales Tax	1	Retail Sales	23	7,871,935	6,373,874	414,301
321912	Business & Occupation	2	Retailing	21	7,853,906	6,303,545	29,689
321912	Business & Occupation	3	Wholesaling	17	147,576,556	118,897,666	575,468
321912	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	38,970,318	38,970,318	584,554
321912	State Use Tax	5	Use Tax	13	35,889,110	35,889,110	2,332,792
321912	Business & Occupation	7	Manufacturing	9	25,462,648	24,886,987	120,453
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
321912	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
321912	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321912	Other Taxes	36	Litter Tax	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	506,927,120	505,278,842	1,657,443

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321912	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	774,931,629	269,470,068	876,037
321918	State Sales Tax	1	Retail Sales	39	3,555,065	3,545,756	230,476
321918	Business & Occupation	2	Retailing	37	3,531,513	3,522,236	16,594
321918	Business & Occupation	3	Wholesaling	39	91,530,415	62,646,267	303,212
321918	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	315,577	313,517	4,702
321918	State Use Tax	5	Use Tax	10	387,357	387,357	25,178
321918	Business & Occupation	7	Manufacturing	18	27,686,568	27,196,144	131,636
321918	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321918	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-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	302	Manufacturing Of Timber Products	D	D	D	D
321918	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	69,566,780	13,049,699	42,917
321920	State Sales Tax	1	Retail Sales	32	20,177,066	17,558,151	1,141,283
321920	Business & Occupation	2	Retailing	32	20,177,066	19,393,316	91,338
321920	Business & Occupation	3	Wholesaling	39	197,643,630	144,885,414	701,248
321920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,750,857	2,750,857	41,263
321920	State Use Tax	5	Use Tax	4	306,511	306,511	19,923
321920	Business & Occupation	7	Manufacturing	15	15,223,667	14,608,728	70,705
321920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321991	State Sales Tax	1	Retail Sales	12	20,053,112	9,409,511	611,615
321991	Business & Occupation	2	Retailing	12	20,053,112	9,510,014	44,793
321991	Business & Occupation	3	Wholesaling	4	18,910,911	18,910,911	91,529
321991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321991	State Use Tax	5	Use Tax	3	72,052	72,052	4,683
321991	Business & Occupation	7	Manufacturing	4	480,686	480,686	2,326
321992	State Sales Tax	1	Retail Sales	34	37,956,411	26,971,764	1,753,164
321992	Business & Occupation	2	Retailing	34	37,956,411	28,377,809	133,663
321992	Business & Occupation	3	Wholesaling	26	14,231,412	13,705,153	66,333
321992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	478,429	462,169	6,932
321992	State Use Tax	5	Use Tax	5	211,626	211,626	13,755
321992	Business & Occupation	7	Manufacturing	18	7,682,558	7,183,077	34,768
321992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	10,217	10,217	196
321992	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
321992	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321999	State Sales Tax	1	Retail Sales	212	47,115,869	42,659,170	2,772,852
321999	Business & Occupation	2	Retailing	207	47,105,162	43,671,409	205,711
321999	Business & Occupation	3	Wholesaling	118	532,751,843	129,662,517	627,565
321999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	8,458,810	8,052,183	120,787
321999	State Use Tax	5	Use Tax	28	1,561,432	1,561,432	101,497
321999	Business & Occupation	7	Manufacturing	92	44,444,702	43,185,831	209,050
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	928,240	882,110	16,989
321999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321999	Business & Occupation	300	Processing For Hire Timber Products	5	648,141	638,410	2,112
321999	Business & Occupation	302	Manufacturing Of Timber Products	6	77,239,223	74,384,694	243,168
321999	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	12	207,916,301	126,998,639	417,062
322110	State Sales Tax	1	Retail Sales	D	D	D	D
322110	Business & Occupation	2	Retailing	D	D	D	D
322110	Business & Occupation	3	Wholesaling	D	D	D	D
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	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	1,175,071	462,002	30,028
322121	Business & Occupation	2	Retailing	7	1,175,071	578,067	2,722
322121	Business & Occupation	3	Wholesaling	14	122,309,313	39,702,635	192,162
322121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,607,842	1,601,647	24,025
322121	State Use Tax	5	Use Tax	10	57,605,655	57,605,655	3,744,368
322121	Business & Occupation	7	Manufacturing	7	49,925,107	43,408,508	210,096
322121	Other Taxes	36	Litter Tax	6	342,299,806	342,299,806	51,344
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	1,239,020,941	1,109,607,844	3,622,805
322121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	1,646,349,513	407,094,461	1,332,893
322122	State Sales Tax	1	Retail Sales	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	151,383,055	149,161,543	721,945
322130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322130	State Use Tax	5	Use Tax	4	13,296,336	13,296,336	864,263
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	190,417,637	190,417,637	28,562
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	677,291,642	399,046,943	1,313,479
322211	State Sales Tax	1	Retail Sales	11	8,889,210	7,090,092	460,857
322211	Business & Occupation	2	Retailing	10	8,875,184	7,087,564	33,382
322211	Business & Occupation	3	Wholesaling	13	435,079,669	297,545,024	1,440,117
322211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	10,544,278	10,543,573	158,154
322211	State Use Tax	5	Use Tax	9	4,812,950	4,812,950	312,843
322211	Business & Occupation	7	Manufacturing	8	114,840,810	104,964,053	508,025
322211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
322211	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
322211	Other Taxes	36	Litter Tax	10	488,025,111	488,025,111	73,203
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	3	855,972	855,943	55,636
322212	Business & Occupation	2	Retailing	3	855,972	855,943	4,031
322212	Business & Occupation	3	Wholesaling	5	189,062,215	105,365,630	509,970
322212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322212	State Use Tax	5	Use Tax	3	182,496	182,496	11,863
322212	Business & Occupation	7	Manufacturing	4	77,498,525	74,330,929	359,762
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	4	151,734,453	151,734,453	22,762
322219	State Sales Tax	1	Retail Sales	D	D	D	D
322219	Business & Occupation	2	Retailing	D	D	D	D
322219	Business & Occupation	3	Wholesaling	6	156,873,526	52,987,134	256,458
322219	State Use Tax	5	Use Tax	3	1,310,204	1,310,204	85,162
322219	Business & Occupation	7	Manufacturing	4	103,084,829	98,743,864	477,919

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
322219	Other Taxes	36	Litter Tax	3	5,958,678	5,958,678	893
322219	Other Taxes	65	Hazardous Substance	D	D	D	D
322220	State Sales Tax	1	Retail Sales	14	10,122,893	8,307,682	540,000
322220	Business & Occupation	2	Retailing	13	9,985,425	8,198,455	38,615
322220	Business & Occupation	3	Wholesaling	25	197,538,695	82,297,088	398,323
322220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	228,275	228,275	3,425
322220	State Use Tax	5	Use Tax	5	404,433	404,433	26,289
322220	Business & Occupation	7	Manufacturing	12	97,760,389	93,553,893	452,804
322220	Other Taxes	36	Litter Tax	7	119,003,890	119,003,890	17,852
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	13,922,170	8,989,446	584,315
322230	Business & Occupation	2	Retailing	11	8,429,874	4,848,537	22,839
322230	Business & Occupation	3	Wholesaling	9	30,985,809	16,254,198	78,673
322230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322230	State Use Tax	5	Use Tax	5	29,809	29,809	1,938
322230	Business & Occupation	7	Manufacturing	3	17,340,814	16,723,203	80,940
322230	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	9,900,122	9,790,255	47,385
322230	Other Taxes	36	Litter Tax	4	765,717	765,717	119
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	1,704,496	1,682,297	109,348
322299	Business & Occupation	2	Retailing	4	1,704,496	1,691,765	7,968
322299	Business & Occupation	3	Wholesaling	8	64,249,470	45,072,309	218,149
322299	State Use Tax	5	Use Tax	3	125,710	125,710	8,173
322299	Business & Occupation	7	Manufacturing	4	19,190,123	13,442,757	65,062
322299	Other Taxes	36	Litter Tax	5	46,696,383	46,696,383	7,005
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	545	305,661,034	231,211,385	15,028,752
323111	Business & Occupation	2	Retailing	417	138,823,497	112,007,117	527,591
323111	Business & Occupation	3	Wholesaling	278	102,867,927	62,999,471	304,927
323111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	9,836,124	7,746,917	116,212
323111	State Use Tax	5	Use Tax	93	7,447,689	7,447,689	484,114

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
323111	Business & Occupation	7	Manufacturing	54	33,866,265	32,215,902	155,937
323111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323111	Business & Occupation	10	Processing For Hire/Printing And Publishing	162	288,883,827	267,565,536	1,295,009
323111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323111	Other Taxes	36	Litter Tax	55	40,621,692	40,621,692	6,106
323111	Business & Occupation	80	Royalties	6	49,942	49,942	751
323111	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
323113	State Sales Tax	1	Retail Sales	400	63,485,075	55,680,971	3,619,276
323113	Business & Occupation	2	Retailing	390	50,425,712	44,226,099	208,335
323113	Business & Occupation	3	Wholesaling	213	87,922,824	57,846,292	279,986
323113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	2,509,576	1,857,665	27,871
323113	State Use Tax	5	Use Tax	28	241,640	241,640	15,714
323113	Business & Occupation	7	Manufacturing	113	21,925,451	21,751,873	105,332
323113	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	47,865,273	8,793,106	42,556
323113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
323113	Other Taxes	36	Litter Tax	10	56,686,582	56,686,582	8,506
323113	Other Taxes	65	Hazardous Substance	D	D	D	D
323113	Business & Occupation	80	Royalties	D	D	D	D
323117	State Sales Tax	1	Retail Sales	18	1,692,299	1,518,849	98,728
323117	Business & Occupation	2	Retailing	14	778,338	650,314	3,064
323117	Business & Occupation	3	Wholesaling	9	4,790,949	3,848,470	18,626
323117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
323117	State Use Tax	5	Use Tax	5	65,243	65,243	4,244
323117	Business & Occupation	7	Manufacturing	3	571,303	567,874	2,748
323117	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	1,140,897	1,140,897	5,523
323117	Other Taxes	36	Litter Tax	3	23,599	23,599	9
323120	State Sales Tax	1	Retail Sales	41	14,068,142	5,216,796	339,096
323120	Business & Occupation	2	Retailing	34	4,478,506	2,744,190	12,929
323120	Business & Occupation	3	Wholesaling	24	7,345,864	6,669,728	32,280
323120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	497,261	497,207	7,460
323120	State Use Tax	5	Use Tax	7	54,936	54,936	3,570
323120	Business & Occupation	7	Manufacturing	7	2,191,787	2,149,002	10,404
323120	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	14,532,736	13,912,416	67,337
323120	Other Taxes	36	Litter Tax	D	D	D	D
324110	State Sales Tax	1	Retail Sales	13	1,589,201,904	59,339,213	3,857,049
324110	Business & Occupation	2	Retailing	13	1,589,201,904	1,255,110,760	5,911,570
324110	Business & Occupation	3	Wholesaling	15	13,502,114,395	12,309,687,282	59,578,888

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
324110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	57,356,471	57,356,471	860,348
324110	State Use Tax	5	Use Tax	8	48,429,956	48,429,956	3,147,948
324110	Business & Occupation	7	Manufacturing	7	7,358,289,076	7,341,041,891	35,530,644
324110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
324110	Other Taxes	57	Petroleum Products Tax	5	3,479,041,145	2,849,165,103	8,547,495
324110	Other Taxes	65	Hazardous Substance	7	9,599,457,581	9,334,997,290	65,344,982
324110	Business & Occupation	80	Royalties	D	D	D	D
324110	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	125,813,636	125,813,636	137,136,865
324110	Oil Taxes	217	Oil Spill Prevention/Response Tax	5	256,886,249	256,886,249	12,844,313
324110	Other Taxes	270	Self-Produced Fuel Use Tax	4	88,812,456	88,812,456	1,710,528
324121	State Sales Tax	1	Retail Sales	5	24,633,354	23,384,403	1,519,984
324121	Business & Occupation	2	Retailing	5	24,633,354	23,384,403	110,140
324121	Business & Occupation	3	Wholesaling	6	37,261,922	35,543,088	172,026
324121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324121	State Use Tax	5	Use Tax	3	5,515,233	5,515,233	358,490
324121	Business & Occupation	7	Manufacturing	3	5,705,204	5,705,204	27,614
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
324121	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	5	553,466,674	301,983,555	1,461,598
324122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324122	State Use Tax	5	Use Tax	3	6,449,617	6,449,617	419,223
324122	Business & Occupation	7	Manufacturing	4	135,614,055	129,080,752	624,749
324122	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324122	Other Taxes	65	Hazardous Substance	D	D	D	D
324122	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
324191	State Sales Tax	1	Retail Sales	4	296,637	44,685	2,905
324191	Business & Occupation	2	Retailing	4	296,637	209,363	987
324191	Business & Occupation	3	Wholesaling	7	3,399,596	1,252,617	6,062
324191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324191	State Use Tax	5	Use Tax	3	11,762	11,762	764
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324191	Other Taxes	65	Hazardous Substance	D	D	D	D
324191	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
324199	State Sales Tax	1	Retail Sales	3	127,684,663	1,555,616	101,115

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
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	6	4,167,955	3,264,263	212,180
325120	Business & Occupation	2	Retailing	6	4,167,955	4,167,955	19,631
325120	Business & Occupation	3	Wholesaling	9	259,300,432	45,858,638	221,953
325120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	288,120	288,120	4,322
325120	State Use Tax	5	Use Tax	4	3,756,974	3,756,974	244,203
325120	Business & Occupation	7	Manufacturing	3	210,347,946	194,758,383	942,630
325120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325120	Other Taxes	64	Refuse Collection	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
325180	State Sales Tax	1	Retail Sales	16	63,812,919	25,483,704	1,656,442
325180	Business & Occupation	2	Retailing	15	63,765,879	59,977,712	282,493
325180	Business & Occupation	3	Wholesaling	16	1,134,799,252	303,866,929	1,470,716
325180	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325180	State Use Tax	5	Use Tax	6	846,135	846,135	55,001
325180	Business & Occupation	7	Manufacturing	12	79,361,012	79,117,572	382,930
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	54,289,795	54,289,795	380,029
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	7	4,119,705	1,437,945	93,466
325199	Business & Occupation	2	Retailing	6	3,722,061	3,587,466	16,896
325199	Business & Occupation	3	Wholesaling	10	196,533,260	35,896,099	173,737
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	D	D	D	D
325199	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
325199	Other Taxes	36	Litter Tax	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
325199	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325211	State Sales Tax	1	Retail Sales	12	33,396,407	3,370,894	219,109
325211	Business & Occupation	2	Retailing	12	33,396,407	3,881,586	18,282
325211	Business & Occupation	3	Wholesaling	25	254,556,950	171,959,942	832,288
325211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325211	State Use Tax	5	Use Tax	9	27,599,564	27,599,564	1,793,973
325211	Business & Occupation	7	Manufacturing	14	101,598,165	99,582,698	481,980
325211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325211	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325211	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	405,362,423	405,361,961	1,177,171
325211	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	585,915,683	144,320,645	419,106
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	4	8,753,620	2,727,697	13,202
325220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325220	Business & Occupation	7	Manufacturing	D	D	D	D
325220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325311	State Sales Tax	1	Retail Sales	9	3,326,055	2,704,476	175,791
325311	Business & Occupation	2	Retailing	9	3,326,055	2,697,220	12,702
325311	Business & Occupation	3	Wholesaling	18	306,199,079	198,166,876	959,126
325311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	3,739,893	3,739,893	56,098
325311	State Use Tax	5	Use Tax	4	1,853,561	1,853,561	120,481
325311	Business & Occupation	7	Manufacturing	8	49,910,674	49,207,311	238,165
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	24,745,678	24,745,678	173,220
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	11	1,027,977	950,998	61,815
325314	Business & Occupation	2	Retailing	11	1,027,977	973,935	4,589

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325314	Business & Occupation	3	Wholesaling	13	14,062,715	12,228,350	59,187
325314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	9,277,645	9,082,560	136,241
325314	State Use Tax	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	6	1,889,720	1,824,172	8,835
325314	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325320	State Sales Tax	1	Retail Sales	7	3,192,918	1,378,144	89,581
325320	Business & Occupation	2	Retailing	7	3,097,880	1,478,795	6,965
325320	Business & Occupation	3	Wholesaling	15	173,743,775	99,541,733	481,782
325320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325320	State Use Tax	5	Use Tax	4	1,603,592	1,603,592	104,234
325320	Business & Occupation	7	Manufacturing	9	69,500,349	64,820,784	313,735
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	4	97,866,196	96,317,797	674,224
325320	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
325411	State Sales Tax	1	Retail Sales	29	286,152,269	12,565,210	816,741
325411	Business & Occupation	2	Retailing	29	286,048,448	27,064,370	127,473
325411	Business & Occupation	3	Wholesaling	340	606,450,958	396,568,682	1,919,402
325411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,294,196	1,294,196	19,415
325411	State Use Tax	5	Use Tax	17	4,277,663	4,277,663	278,046
325411	Business & Occupation	7	Manufacturing	25	312,386,073	297,379,038	1,439,316
325411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325411	Other Taxes	36	Litter Tax	23	51,116,602	51,116,602	7,667
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	10	159,834,230	1,416,274	92,056
325412	Business & Occupation	2	Retailing	9	159,710,783	1,904,035	8,969
325412	Business & Occupation	3	Wholesaling	34	285,190,208	194,761,471	942,653
325412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	27,883,581	6,047,567	90,714
325412	State Use Tax	5	Use Tax	7	29,214,813	29,214,813	1,898,963
325412	Business & Occupation	7	Manufacturing	3	227,526,061	227,526,061	1,101,226
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	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325413	State Sales Tax	1	Retail Sales	5	16,125,198	7,256,727	471,688
325413	Business & Occupation	2	Retailing	4	16,047,975	9,178,864	43,233
325413	Business & Occupation	3	Wholesaling	3	7,527,963	735,061	3,558
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	13,200,283	12,864,126	62,264

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325414	State Sales Tax	1	Retail Sales	11	176,592,832	837,944	54,465
325414	Business & Occupation	2	Retailing	10	176,470,337	3,375,670	15,897
325414	Business & Occupation	3	Wholesaling	9	44,774,865	38,811,223	187,847
325414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325414	State Use Tax	5	Use Tax	7	921,239	921,239	59,882
325414	Business & Occupation	7	Manufacturing	5	161,471,987	160,162,549	775,188
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	8,203,841	6,079,059	395,136
325510	Business & Occupation	2	Retailing	17	8,198,348	6,219,016	29,294
325510	Business & Occupation	3	Wholesaling	23	65,367,764	40,196,912	194,552
325510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	125,627	125,627	1,885
325510	State Use Tax	5	Use Tax	8	163,717	163,717	10,638
325510	Business & Occupation	7	Manufacturing	8	11,269,727	10,968,181	53,087
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance	D	D	D	D
325510	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
325520	State Sales Tax	1	Retail Sales	6	207,296	37,303	2,424
325520	Business & Occupation	2	Retailing	5	110,657	35,370	167
325520	Business & Occupation	3	Wholesaling	10	37,452,126	18,245,385	88,306
325520	State Use Tax	5	Use Tax	4	49,602	49,602	3,223
325520	Business & Occupation	7	Manufacturing	5	17,044,477	16,295,670	78,871
325520	Other Taxes	36	Litter Tax	D	D	D	D
325611	State Sales Tax	1	Retail Sales	85	7,841,958	3,400,510	221,034
325611	Business & Occupation	2	Retailing	82	7,825,930	3,408,489	16,077
325611	Business & Occupation	3	Wholesaling	39	346,538,764	48,931,248	236,831
325611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	36,274	36,274	545
325611	State Use Tax	5	Use Tax	8	787,454	787,454	51,186
325611	Business & Occupation	7	Manufacturing	32	226,031,189	225,864,110	1,093,197
325611	Other Taxes	36	Litter Tax	73	48,894,387	48,894,387	7,420
325612	State Sales Tax	1	Retail Sales	13	11,023,063	9,979,731	648,684
325612	Business & Occupation	2	Retailing	12	10,820,039	9,972,290	46,968
325612	Business & Occupation	3	Wholesaling	14	32,536,169	15,320,657	74,154
325612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325612	State Use Tax	5	Use Tax	3	52,022	52,022	3,381
325612	Business & Occupation	7	Manufacturing	10	17,649,550	17,183,555	83,166
325612	Other Taxes	36	Litter Tax	6	16,054,186	16,054,186	2,411
325612	Other Taxes	65	Hazardous Substance	3	1,616,715	1,592,183	11,146

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	82	14,895,014	6,188,751	402,266
325620	Business & Occupation	2	Retailing	78	13,981,699	5,651,333	26,638
325620	Business & Occupation	3	Wholesaling	40	63,596,437	30,151,004	145,929
325620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	85,075	85,075	1,276
325620	State Use Tax	5	Use Tax	7	61,750	61,750	4,016
325620	Business & Occupation	7	Manufacturing	20	32,605,686	30,172,314	146,040
325620	Other Taxes	36	Litter Tax	65	28,096,505	28,096,505	4,276
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
325991	State Sales Tax	1	Retail Sales	4	329,358	311,609	20,255
325991	Business & Occupation	2	Retailing	3	309,358	291,609	1,375
325991	Business & Occupation	3	Wholesaling	3	613,492	240,788	1,165
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	7	1,643,550	1,144,925	74,420
325992	Business & Occupation	2	Retailing	7	1,643,549	1,643,549	7,740
325992	Business & Occupation	3	Wholesaling	D	D	D	D
325992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325992	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
325998	State Sales Tax	1	Retail Sales	36	76,335,503	26,826,577	1,743,727
325998	Business & Occupation	2	Retailing	35	75,606,536	29,341,736	138,205
325998	Business & Occupation	3	Wholesaling	46	267,447,711	130,802,791	633,088
325998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	10,606,835	10,584,944	158,775
325998	State Use Tax	5	Use Tax	12	1,955,274	1,955,274	127,095
325998	Business & Occupation	7	Manufacturing	13	133,259,116	130,029,066	629,340
325998	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
325998	Other Taxes	36	Litter Tax	7	24,600,836	24,600,836	3,692
325998	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325998	Other Taxes	64	Refuse Collection	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	4	6,266,874	6,266,823	43,868
325998	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
325998	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
326111	State Sales Tax	1	Retail Sales	4	652,766	652,766	42,430
326111	Business & Occupation	2	Retailing	4	652,766	652,766	3,075

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326111	Business & Occupation	3	Wholesaling	6	34,986,560	27,136,563	131,340
326111	State Use Tax	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	D	D	D	D
326111	Other Taxes	36	Litter Tax	4	21,176,106	21,176,106	3,178
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	12	103,934,423	30,114,088	145,755
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	38,780,249	37,033,262	179,243
326112	Other Taxes	36	Litter Tax	D	D	D	D
326113	State Sales Tax	1	Retail Sales	3	191,356	191,356	12,437
326113	Business & Occupation	2	Retailing	3	191,356	191,356	904
326113	Business & Occupation	3	Wholesaling	12	119,826,921	28,359,328	137,259
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	3	72,466,661	69,445,098	336,114
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	17,039,716	9,646,416	46,689
326121	State Use Tax	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	3	7,464,680	7,459,124	36,101
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales	7	671,025	669,126	43,494
326122	Business & Occupation	2	Retailing	7	671,025	669,126	3,153
326122	Business & Occupation	3	Wholesaling	13	121,867,066	72,687,798	351,809
326122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	50,347	50,347	756
326122	State Use Tax	5	Use Tax	5	376,573	376,573	24,478
326122	Business & Occupation	7	Manufacturing	7	40,904,991	37,558,809	181,787
326130	State Sales Tax	1	Retail Sales	4	5,441,304	5,441,011	353,667
326130	Business & Occupation	2	Retailing	4	5,441,304	5,441,011	25,628
326130	Business & Occupation	3	Wholesaling	5	55,675,061	29,178,091	141,222
326130	State Use Tax	5	Use Tax	4	375,998	375,998	24,440
326130	Business & Occupation	7	Manufacturing	4	3,620,631	3,608,808	17,468
326130	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
326130	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	65,711,116	48,317,594	140,314
326140	State Sales Tax	1	Retail Sales	3	21,753,323	2,191,044	142,418
326140	Business & Occupation	2	Retailing	3	21,753,323	16,955,233	79,861

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326140	Business & Occupation	3	Wholesaling	7	130,630,713	91,748,911	444,067
326140	State Use Tax	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	4	43,413,708	40,857,577	197,751
326150	State Sales Tax	1	Retail Sales	8	925,518	738,806	48,021
326150	Business & Occupation	2	Retailing	7	789,838	664,441	3,131
326150	Business & Occupation	3	Wholesaling	9	62,503,668	38,992,836	188,725
326150	State Use Tax	5	Use Tax	4	78,046	78,046	5,074
326150	Business & Occupation	7	Manufacturing	7	23,626,857	23,012,603	111,383
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	3	7,597,945	7,597,945	53,187
326150	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
326160	State Sales Tax	1	Retail Sales	3	118,408	29,858	1,941
326160	Business & Occupation	2	Retailing	3	118,408	118,408	557
326160	Business & Occupation	3	Wholesaling	7	142,986,999	60,755,244	294,058
326160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326160	State Use Tax	5	Use Tax	3	1,960,811	1,960,811	127,454
326160	Business & Occupation	7	Manufacturing	5	81,230,469	76,729,789	371,372
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	61,315,595	61,315,595	9,197
326191	State Sales Tax	1	Retail Sales	6	4,162,800	2,542,462	165,259
326191	Business & Occupation	2	Retailing	4	2,205,681	2,204,679	10,386
326191	Business & Occupation	3	Wholesaling	7	169,182,597	65,071,881	314,949
326191	State Use Tax	5	Use Tax	3	184,740	184,740	12,007
326191	Business & Occupation	7	Manufacturing	4	71,035,630	64,639,812	312,856
326199	State Sales Tax	1	Retail Sales	109	99,631,197	43,122,919	2,802,994
326199	Business & Occupation	2	Retailing	104	99,128,393	48,410,730	228,020
326199	Business & Occupation	3	Wholesaling	134	890,862,349	468,943,448	2,269,683
326199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	311,449	190,177	2,853
326199	State Use Tax	5	Use Tax	39	6,262,431	6,262,431	407,065
326199	Business & Occupation	7	Manufacturing	74	446,587,267	424,048,073	2,052,400
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
326199	Other Taxes	36	Litter Tax	13	145,729,775	145,729,775	21,863
326199	Other Taxes	65	Hazardous Substance	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	96,237,280	94,052,391	273,128
326199	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
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	3	1,355,095	1,355,095	6,557
326212	State Sales Tax	1	Retail Sales	D	D	D	D
326212	Business & Occupation	2	Retailing	D	D	D	D
326212	Business & Occupation	3	Wholesaling	4	6,191,786	6,191,786	29,968
326220	State Sales Tax	1	Retail Sales	6	2,018,857	1,376,210	89,455
326220	Business & Occupation	2	Retailing	6	2,018,857	1,735,043	8,173
326220	Business & Occupation	3	Wholesaling	6	8,427,742	7,977,013	38,610
326220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	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	10,637,580	4,223,629	20,440
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	6,700,245	759,189	49,350
326299	Business & Occupation	2	Retailing	12	6,613,500	1,677,269	7,901
326299	Business & Occupation	3	Wholesaling	12	26,268,566	9,280,463	44,917
326299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326299	State Use Tax	5	Use Tax	6	45,640	45,640	2,968
326299	Business & Occupation	7	Manufacturing	8	13,539,739	13,070,878	63,264
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	129	5,033,446	4,051,476	263,346
327110	Business & Occupation	2	Retailing	124	4,992,678	4,074,186	19,208
327110	Business & Occupation	3	Wholesaling	56	73,779,550	21,874,343	105,880
327110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	3,656,274	3,652,527	54,789
327110	State Use Tax	5	Use Tax	4	6,054,013	6,054,013	393,510
327110	Business & Occupation	7	Manufacturing	36	33,759,604	32,601,393	157,812
327110	Other Taxes	36	Litter Tax	4	167,085	167,085	24
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	17	19,017,241	14,610,501	949,680
327120	Business & Occupation	2	Retailing	17	19,017,241	17,629,997	83,037
327120	Business & Occupation	3	Wholesaling	19	119,043,199	65,813,796	318,535
327120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	254,689	254,689	3,820
327120	State Use Tax	5	Use Tax	3	1,400,560	1,400,560	91,037

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327120	Business & Occupation	7	Manufacturing	11	21,681,021	21,035,910	101,816
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	Business & Occupation	80	Royalties	D	D	D	D
327211	State Sales Tax	1	Retail Sales	15	30,895,894	1,780,298	115,719
327211	Business & Occupation	2	Retailing	15	30,895,894	1,885,110	8,879
327211	Business & Occupation	3	Wholesaling	14	187,049,628	47,759,279	231,157
327211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327211	State Use Tax	5	Use Tax	5	482,701	482,701	31,375
327211	Business & Occupation	7	Manufacturing	9	118,153,273	114,143,314	552,452
327212	State Sales Tax	1	Retail Sales	47	5,063,035	3,170,554	206,086
327212	Business & Occupation	2	Retailing	44	5,057,712	3,206,077	15,094
327212	Business & Occupation	3	Wholesaling	35	173,551,222	52,888,888	255,986
327212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	534,554	522,613	7,840
327212	State Use Tax	5	Use Tax	9	1,756,550	1,756,550	114,177
327212	Business & Occupation	7	Manufacturing	23	121,762,228	107,186,381	518,790
327212	Other Taxes	36	Litter Tax	3	28,569,919	28,569,919	4,287
327212	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
327213	State Sales Tax	1	Retail Sales	D	D	D	D
327213	Business & Occupation	2	Retailing	D	D	D	D
327213	Business & Occupation	3	Wholesaling	4	12,257,371	6,119,558	29,616
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	80	40,485,428	27,332,163	1,776,588
327215	Business & Occupation	2	Retailing	77	40,482,359	27,455,144	129,323
327215	Business & Occupation	3	Wholesaling	54	282,803,751	216,423,750	1,047,497
327215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	310,424	267,482	4,014
327215	State Use Tax	5	Use Tax	12	1,768,172	1,768,172	114,930
327215	Business & Occupation	7	Manufacturing	32	109,040,505	107,792,352	521,721
327215	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327215	Other Taxes	36	Litter Tax	D	D	D	D
327215	Business & Occupation	80	Royalties	D	D	D	D
327310	State Sales Tax	1	Retail Sales	3	1,607,145	698,350	45,391
327310	Business & Occupation	2	Retailing	3	1,607,145	1,607,145	7,569
327310	Business & Occupation	3	Wholesaling	4	71,767,218	71,316,836	345,173
327310	State Use Tax	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327310	Business & Occupation	80	Royalties	D	D	D	D
327320	State Sales Tax	1	Retail Sales	35	135,463,341	132,030,950	8,582,011
327320	Business & Occupation	2	Retailing	34	135,462,416	132,263,237	622,961
327320	Business & Occupation	3	Wholesaling	30	493,397,667	472,343,983	2,286,142
327320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	11,079,174	11,006,484	165,095
327320	State Use Tax	5	Use Tax	14	5,059,249	5,059,249	328,855
327320	Business & Occupation	7	Manufacturing	21	19,105,100	18,351,480	88,825
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	3	14,209,203	14,209,203	68,772
327320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
327320	Business & Occupation	16	Extracting-Extracting For Hire	3	41,616	41,616	200
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	5,053,628	3,871,054	251,618
327331	Business & Occupation	2	Retailing	7	5,053,628	3,882,170	18,284
327331	Business & Occupation	3	Wholesaling	6	14,755,231	9,943,003	48,123
327331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327331	State Use Tax	5	Use Tax	D	D	D	D
327331	Business & Occupation	7	Manufacturing	6	936,505	813,428	3,935
327331	Business & Occupation	80	Royalties	D	D	D	D
327332	State Sales Tax	1	Retail Sales	4	1,878,053	1,838,971	119,534
327332	Business & Occupation	2	Retailing	4	1,878,053	1,845,455	8,693
327332	Business & Occupation	3	Wholesaling	6	15,954,876	15,909,095	77,001
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	93,341	56,888	276
327390	State Sales Tax	1	Retail Sales	42	169,019,455	72,753,711	4,728,989
327390	Business & Occupation	2	Retailing	41	169,005,796	76,127,164	358,562
327390	Business & Occupation	3	Wholesaling	47	349,482,689	308,634,768	1,493,797
327390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,048,519	888,520	13,326
327390	State Use Tax	5	Use Tax	15	5,046,498	5,046,498	328,021
327390	Business & Occupation	7	Manufacturing	28	49,878,274	44,713,274	216,420
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327390	Business & Occupation	80	Royalties	D	D	D	D
327390	Other Taxes	120	Motor Vehicle Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	4	2,016,349	217,446	14,135
327420	Business & Occupation	2	Retailing	4	2,016,349	217,446	1,023
327420	Business & Occupation	3	Wholesaling	6	176,226,188	80,929,256	391,697
327420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327420	State Use Tax	5	Use Tax	D	D	D	D
327420	Business & Occupation	7	Manufacturing	3	31,762,271	30,777,797	148,964
327910	State Sales Tax	1	Retail Sales	3	2,160,641	1,497,896	97,364
327910	Business & Occupation	2	Retailing	3	2,160,638	1,497,893	7,054
327910	Business & Occupation	3	Wholesaling	5	10,071,735	1,324,663	6,411
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales Tax	1	Retail Sales	45	17,760,939	16,498,508	1,072,406
327991	Business & Occupation	2	Retailing	45	17,760,939	16,764,198	78,960
327991	Business & Occupation	3	Wholesaling	38	42,633,640	36,365,198	176,010
327991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	87,857	71,386	1,070
327991	State Use Tax	5	Use Tax	12	96,111	96,111	6,249
327991	Business & Occupation	7	Manufacturing	24	6,157,588	5,819,412	28,172
327991	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
327992	State Sales Tax	1	Retail Sales	5	10,452,059	4,226,452	274,720
327992	Business & Occupation	2	Retailing	5	10,452,059	10,388,583	48,930
327992	Business & Occupation	3	Wholesaling	7	61,064,300	22,218,204	107,535
327992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	4	39,021,440	38,040,263	184,116
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	5	1,651,557	429,220	27,899
327993	Business & Occupation	2	Retailing	5	1,651,557	429,220	2,023
327993	Business & Occupation	3	Wholesaling	5	43,485,005	40,082,031	193,996
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	5	3,246,082	3,028,885	14,661
327999	State Sales Tax	1	Retail Sales	9	8,180,973	7,691,060	499,920
327999	Business & Occupation	2	Retailing	9	8,180,973	7,691,060	36,227
327999	Business & Occupation	3	Wholesaling	11	53,868,061	42,089,489	203,714
327999	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
327999	State Use Tax	5	Use Tax	3	38,578	38,578	2,506
327999	Business & Occupation	7	Manufacturing	9	11,477,151	8,905,110	43,102
331110	State Sales Tax	1	Retail Sales	38	16,780,028	11,712,784	761,336
331110	Business & Occupation	2	Retailing	37	16,421,620	15,873,621	74,764
331110	Business & Occupation	3	Wholesaling	34	672,468,504	330,313,689	1,598,713
331110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	415,558	415,558	6,236
331110	State Use Tax	5	Use Tax	16	15,496,456	15,496,456	1,007,271
331110	Business & Occupation	7	Manufacturing	23	330,755,152	303,820,546	1,470,488
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	12	10,997,417	8,512,432	553,310
331210	Business & Occupation	2	Retailing	12	10,997,417	10,880,160	51,246
331210	Business & Occupation	3	Wholesaling	12	54,100,420	46,697,384	226,014
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	5	6,913,708	6,170,052	29,863
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	5	1,082,404	601,548	39,101
331221	Business & Occupation	2	Retailing	5	1,082,404	765,215	3,606
331221	Business & Occupation	3	Wholesaling	9	30,097,424	18,245,142	88,307
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	3	11,889,714	11,609,563	56,190
331221	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331222	State Sales Tax	1	Retail Sales	3	116,881	108,871	7,077
331222	Business & Occupation	2	Retailing	3	116,881	116,881	550
331222	Business & Occupation	3	Wholesaling	4	2,534,976	2,534,976	12,270
331313	State Sales Tax	1	Retail Sales	5	238,042	208,014	13,521
331313	Business & Occupation	2	Retailing	5	227,411	197,383	929
331313	Business & Occupation	3	Wholesaling	8	107,336,828	78,109,983	378,055
331313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331313	State Use Tax	5	Use Tax	4	7,848,111	7,848,111	510,128
331313	Business & Occupation	7	Manufacturing	4	29,242,363	29,020,889	140,462
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	363,523,790	346,203,895	1,005,376
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	3	81,459	81,459	5,294

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331315	Business & Occupation	2	Retailing	3	81,459	45,098	212
331315	Business & Occupation	3	Wholesaling	4	52,629,011	416,954	2,018
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	3	149,736	136,763	8,889
331318	Business & Occupation	2	Retailing	3	149,736	149,736	707
331318	Business & Occupation	3	Wholesaling	4	958,658	302,694	1,465
331318	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331318	Business & Occupation	7	Manufacturing	D	D	D	D
331410	Business & Occupation	3	Wholesaling	3	4,662,782	4,662,782	22,568
331420	State Sales Tax	1	Retail Sales	D	D	D	D
331420	Business & Occupation	2	Retailing	D	D	D	D
331420	Business & Occupation	3	Wholesaling	3	69,807,732	69,807,732	337,870
331420	State Use Tax	5	Use Tax	D	D	D	D
331420	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales Tax	1	Retail Sales	6	460,354	324,729	21,109
331491	Business & Occupation	2	Retailing	5	458,868	455,952	2,146
331491	Business & Occupation	3	Wholesaling	6	8,315,214	6,050,113	29,282
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	2,268,924	2,210,114	10,697
331491	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales	4	232,962	119,849	7,790
331492	Business & Occupation	2	Retailing	4	232,962	231,270	1,089
331492	Business & Occupation	3	Wholesaling	6	2,620,549	1,336,214	6,468
331492	Business & Occupation	7	Manufacturing	D	D	D	D
331511	State Sales Tax	1	Retail Sales	4	546,258	94,379	6,135
331511	Business & Occupation	2	Retailing	4	546,258	546,258	2,573
331511	Business & Occupation	3	Wholesaling	6	30,465,389	6,194,831	29,984
331511	State Use Tax	5	Use Tax	D	D	D	D
331511	Business & Occupation	7	Manufacturing	3	24,270,962	23,414,282	113,326
331512	State Sales Tax	1	Retail Sales	D	D	D	D
331512	Business & Occupation	2	Retailing	D	D	D	D
331512	Business & Occupation	3	Wholesaling	3	24,513,901	3,671,849	17,771
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	5	1,816,029	1,420,887	92,358

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331513	Business & Occupation	2	Retailing	5	1,816,029	1,642,483	7,735
331513	Business & Occupation	3	Wholesaling	9	117,521,016	56,573,029	273,813
331513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331513	State Use Tax	5	Use Tax	4	426,056	426,056	27,694
331513	Business & Occupation	7	Manufacturing	4	60,518,949	59,418,176	287,585
331523	State Sales Tax	1	Retail Sales	3	1,530,437	369,438	24,013
331523	Business & Occupation	2	Retailing	3	1,530,437	778,216	3,666
331523	Business & Occupation	3	Wholesaling	7	113,466,687	3,163,338	15,311
331523	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331523	State Use Tax	5	Use Tax	4	3,398,704	3,398,704	220,915
331523	Business & Occupation	7	Manufacturing	6	110,680,494	108,467,976	524,987
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	10,884,972	3,631,078	17,575
331524	State Use Tax	5	Use Tax	3	122,695	122,695	7,975
331524	Business & Occupation	7	Manufacturing	5	7,314,203	7,168,627	34,696
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	5,657,218	1,653,719	107,492
331529	Business & Occupation	2	Retailing	7	5,657,218	4,129,719	19,449
331529	Business & Occupation	3	Wholesaling	8	131,630,661	50,654,897	245,170
331529	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331529	State Use Tax	5	Use Tax	3	1,833,437	1,833,437	119,173
331529	Business & Occupation	7	Manufacturing	6	33,402,994	33,111,156	160,258
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	9	18,773,364	5,906,063	383,895
332111	Business & Occupation	2	Retailing	9	18,773,364	12,725,477	59,939
332111	Business & Occupation	3	Wholesaling	9	42,941,150	20,758,667	100,472
332111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332111	State Use Tax	5	Use Tax	6	67,076	67,076	4,359
332111	Business & Occupation	7	Manufacturing	7	20,876,061	20,231,531	97,922
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332112	State Use Tax	5	Use Tax	D	D	D	D
332112	Business & Occupation	7	Manufacturing	D	D	D	D
332114	State Sales Tax	1	Retail Sales	5	174,564	174,564	11,348
332114	Business & Occupation	2	Retailing	5	174,564	174,564	824
332114	Business & Occupation	3	Wholesaling	4	309,673	309,673	1,498
332114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	4	415,293	124,433	8,088
332119	Business & Occupation	2	Retailing	4	415,293	415,293	1,956
332119	Business & Occupation	3	Wholesaling	5	12,984,792	9,628,946	46,605
332119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332119	Business & Occupation	7	Manufacturing	4	3,359,142	3,223,420	15,605
332215	State Sales Tax	1	Retail Sales	18	6,891,366	1,309,223	85,103
332215	Business & Occupation	2	Retailing	16	6,229,483	910,901	4,293
332215	Business & Occupation	3	Wholesaling	15	98,023,282	6,587,703	31,885
332215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332215	State Use Tax	5	Use Tax	3	318,636	318,636	20,711
332215	Business & Occupation	7	Manufacturing	7	13,694,158	13,403,428	64,874
332216	State Sales Tax	1	Retail Sales	41	15,843,900	5,432,745	353,132
332216	Business & Occupation	2	Retailing	38	14,184,310	9,077,903	42,756
332216	Business & Occupation	3	Wholesaling	38	37,386,652	12,361,896	59,829
332216	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	121,884	121,884	1,828
332216	State Use Tax	5	Use Tax	10	60,093	60,093	3,907
332216	Business & Occupation	7	Manufacturing	22	11,916,738	11,393,946	55,159
332216	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	15,813,985	15,037,724	43,670
332216	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	3	4,286,106	2,745,598	7,973
332311	State Sales Tax	1	Retail Sales	35	26,238,117	16,591,877	1,078,479
332311	Business & Occupation	2	Retailing	33	25,718,200	17,238,566	81,194
332311	Business & Occupation	3	Wholesaling	26	138,498,901	84,524,143	409,097
332311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,388,656	1,380,256	20,706
332311	State Use Tax	5	Use Tax	6	254,851	254,851	16,565
332311	Business & Occupation	7	Manufacturing	13	50,232,761	47,591,922	230,346
332311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332312	State Sales Tax	1	Retail Sales	118	158,529,637	61,564,930	4,001,725
332312	Business & Occupation	2	Retailing	118	158,529,637	95,353,085	449,107

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332312	Business & Occupation	3	Wholesaling	135	780,797,625	648,423,898	3,138,381
332312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	328,956	328,393	4,927
332312	State Use Tax	5	Use Tax	31	6,858,988	6,858,988	445,832
332312	Business & Occupation	7	Manufacturing	86	166,178,429	161,264,912	780,535
332312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	4,048,633	4,048,633	19,597
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	6	41,960,278	41,711,750	121,134
332313	State Sales Tax	1	Retail Sales	19	11,917,562	1,357,512	88,240
332313	Business & Occupation	2	Retailing	19	11,917,562	2,482,199	11,691
332313	Business & Occupation	3	Wholesaling	20	29,077,324	18,144,047	87,818
332313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332313	State Use Tax	5	Use Tax	4	64,704	64,704	4,205
332313	Business & Occupation	7	Manufacturing	10	17,967,340	17,695,737	85,648
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	17	7,879,743	7,157,963	465,269
332321	Business & Occupation	2	Retailing	16	7,850,937	7,243,211	34,115
332321	Business & Occupation	3	Wholesaling	27	192,154,093	99,616,585	482,142
332321	State Use Tax	5	Use Tax	6	74,437	74,437	4,838
332321	Business & Occupation	7	Manufacturing	11	92,462,695	90,391,135	437,492
332322	State Sales Tax	1	Retail Sales	97	54,304,483	38,824,661	2,523,594
332322	Business & Occupation	2	Retailing	93	54,070,715	47,912,283	225,669
332322	Business & Occupation	3	Wholesaling	113	537,781,020	367,594,171	1,779,160
332322	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,882,807	486,511	7,299
332322	State Use Tax	5	Use Tax	32	3,447,991	3,447,991	224,119
332322	Business & Occupation	7	Manufacturing	67	143,661,834	100,999,847	488,863
332322	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	123	19,814,160	15,323,484	996,032
332323	Business & Occupation	2	Retailing	119	19,567,208	15,331,390	72,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332323	Business & Occupation	3	Wholesaling	108	92,080,660	70,148,121	339,515
332323	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	935,257	927,818	13,917
332323	State Use Tax	5	Use Tax	18	570,511	570,511	37,086
332323	Business & Occupation	7	Manufacturing	64	19,380,806	19,274,704	93,313
332323	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332323	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
332323	Other Taxes	36	Litter Tax	3	32,075	32,075	6
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332410	State Sales Tax	1	Retail Sales	9	2,621,408	1,586,428	103,118
332410	Business & Occupation	2	Retailing	7	2,576,451	1,732,966	8,162
332410	Business & Occupation	3	Wholesaling	7	9,267,158	5,435,380	26,309
332410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332410	State Use Tax	5	Use Tax	3	8,338	8,338	543
332410	Business & Occupation	7	Manufacturing	3	3,838,225	3,766,074	18,228
332410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales	10	7,560,365	6,578,936	427,633
332420	Business & Occupation	2	Retailing	10	7,034,082	6,911,618	32,556
332420	Business & Occupation	3	Wholesaling	6	7,116,875	5,618,047	27,192
332420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332420	State Use Tax	5	Use Tax	5	25,781	25,781	1,676
332420	Business & Occupation	7	Manufacturing	D	D	D	D
332420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	300,065,630	176,240,935	853,005
332431	State Use Tax	5	Use Tax	3	3,164,922	3,164,922	205,721
332431	Business & Occupation	7	Manufacturing	3	118,641,398	110,051,365	532,649
332431	Other Taxes	36	Litter Tax	6	175,392,962	175,392,962	26,308
332439	State Sales Tax	1	Retail Sales	12	16,532,338	8,895,407	578,202
332439	Business & Occupation	2	Retailing	12	16,532,338	8,955,942	42,181
332439	Business & Occupation	3	Wholesaling	13	36,354,620	31,380,666	151,883
332439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	33,734	33,734	507
332439	State Use Tax	5	Use Tax	7	16,533	16,533	1,076
332439	Business & Occupation	7	Manufacturing	10	11,386,103	11,243,545	54,419
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	23	2,653,735	2,076,241	134,956
332510	Business & Occupation	2	Retailing	23	2,653,735	2,242,054	10,558

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332510	Business & Occupation	3	Wholesaling	29	84,934,248	67,116,978	324,842
332510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332510	State Use Tax	5	Use Tax	5	62,091	62,091	4,036
332510	Business & Occupation	7	Manufacturing	12	18,114,354	18,055,322	87,389
332510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332510	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	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	3	3,916,575	3,217,583	9,345
332613	State Sales Tax	1	Retail Sales	5	744,663	744,663	48,401
332613	Business & Occupation	2	Retailing	4	743,278	743,278	3,502
332613	Business & Occupation	3	Wholesaling	5	3,764,348	2,432,115	11,773
332613	Business & Occupation	7	Manufacturing	3	1,264,685	1,258,614	6,091
332613	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332613	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332613	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
332618	State Sales Tax	1	Retail Sales	14	7,997,850	3,817,061	248,111
332618	Business & Occupation	2	Retailing	14	7,997,839	7,194,539	33,890
332618	Business & Occupation	3	Wholesaling	16	48,844,296	21,706,326	105,064
332618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332618	State Use Tax	5	Use Tax	D	D	D	D
332618	Business & Occupation	7	Manufacturing	11	26,415,503	24,836,213	120,211
332618	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332710	State Sales Tax	1	Retail Sales	204	81,504,696	20,885,403	1,357,565
332710	Business & Occupation	2	Retailing	197	77,609,603	53,422,442	251,633
332710	Business & Occupation	3	Wholesaling	289	353,533,792	313,645,206	1,518,042
332710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	889,922	888,229	13,333
332710	State Use Tax	5	Use Tax	75	2,002,313	2,002,313	130,147
332710	Business & Occupation	7	Manufacturing	114	35,006,082	34,411,479	166,588
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	15,512,514	15,433,941	74,696
332710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	861,521	861,521	4,171
332710	Other Taxes	36	Litter Tax	4	37,294	37,294	7
332710	Public Utility Taxes	49	Power	D	D	D	D
332710	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	12	63,874,730	63,680,906	184,931
332710	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	27	264,232,841	200,358,112	581,843
332710	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	5	6,101,542	6,101,542	17,719
332721	State Sales Tax	1	Retail Sales	3	184,361	138,710	9,015
332721	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332721	Business & Occupation	3	Wholesaling	9	584,273,774	21,617,452	104,625
332721	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332721	State Use Tax	5	Use Tax	4	274,880	274,880	17,867
332721	Business & Occupation	7	Manufacturing	3	16,344,698	15,050,392	72,843
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	7	235,384	233,359	15,170
332722	Business & Occupation	2	Retailing	6	235,090	233,065	1,097
332722	Business & Occupation	3	Wholesaling	9	19,349,293	17,232,286	83,402
332722	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332722	State Use Tax	5	Use Tax	3	145,936	145,936	9,486
332722	Business & Occupation	7	Manufacturing	4	984,948	984,948	4,769
332722	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
332722	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332811	State Sales Tax	1	Retail Sales	4	122,626	122,626	7,972
332811	Business & Occupation	2	Retailing	4	122,626	122,626	577
332811	Business & Occupation	3	Wholesaling	5	4,969,659	4,550,898	22,029
332811	State Use Tax	5	Use Tax	5	429,818	429,818	27,936
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	12,186,847	12,186,847	58,983
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	73	11,600,896	7,316,856	475,592
332812	Business & Occupation	2	Retailing	72	11,591,551	8,118,679	38,240
332812	Business & Occupation	3	Wholesaling	64	49,119,940	45,891,926	222,128
332812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	29,692	29,692	444
332812	State Use Tax	5	Use Tax	11	1,118,730	1,118,730	72,715
332812	Business & Occupation	7	Manufacturing	15	7,262,245	7,108,420	34,407
332812	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	54,625,614	54,613,975	264,332
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	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	2,177,293	1,747,688	113,597
332813	Business & Occupation	2	Retailing	21	1,809,003	1,471,389	6,931
332813	Business & Occupation	3	Wholesaling	28	17,312,717	16,599,424	80,339

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332813	State Use Tax	5	Use Tax	10	1,289,314	1,289,314	83,808
332813	Business & Occupation	7	Manufacturing	5	487,799	472,092	2,286
332813	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	19,692,699	19,476,588	94,266
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	8	7,235,784	1,090,514	70,885
332911	Business & Occupation	2	Retailing	7	7,219,241	1,137,573	5,359
332911	Business & Occupation	3	Wholesaling	14	50,318,890	22,174,883	107,330
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
332911	Business & Occupation	7	Manufacturing	4	31,809,006	31,588,206	152,886
332912	State Sales Tax	1	Retail Sales	4	756,307	693,776	45,095
332912	Business & Occupation	2	Retailing	4	756,307	739,340	3,483
332912	Business & Occupation	3	Wholesaling	10	27,225,790	5,041,250	24,399
332912	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	5	22,054,660	20,951,003	101,402
332913	State Sales Tax	1	Retail Sales	4	39,752	26,252	1,706
332913	Business & Occupation	2	Retailing	4	39,752	26,252	123
332913	Business & Occupation	3	Wholesaling	4	9,586,277	9,368,391	45,342
332913	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	189,094	189,094	2,837
332913	State Use Tax	5	Use Tax	D	D	D	D
332919	State Sales Tax	1	Retail Sales	6	1,938,007	481,958	31,326
332919	Business & Occupation	2	Retailing	6	1,938,007	482,053	2,270
332919	Business & Occupation	3	Wholesaling	9	198,505,704	26,700,724	129,234
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	88,656,627	78,951,278	382,123
332991	Business & Occupation	3	Wholesaling	D	D	D	D
332992	State Sales Tax	1	Retail Sales	4	1,006,700	1,002,715	65,176
332992	Business & Occupation	2	Retailing	4	1,006,699	1,006,613	4,742
332992	Business & Occupation	3	Wholesaling	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332994	State Sales Tax	1	Retail Sales	36	30,911,881	5,000,999	325,068
332994	Business & Occupation	2	Retailing	35	30,911,047	5,313,948	25,030
332994	Business & Occupation	3	Wholesaling	14	57,688,474	6,104,259	29,546
332994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	105,625	100,800	1,513
332994	State Use Tax	5	Use Tax	11	772,622	772,622	50,220
332994	Business & Occupation	7	Manufacturing	11	74,680,358	72,106,438	348,995
332994	Other Taxes	36	Litter Tax	D	D	D	D
332996	State Sales Tax	1	Retail Sales	8	4,410,812	758,798	49,322
332996	Business & Occupation	2	Retailing	8	4,410,812	785,048	3,700
332996	Business & Occupation	3	Wholesaling	10	38,989,342	18,960,916	91,772
332996	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332996	State Use Tax	5	Use Tax	5	137,244	137,244	8,919
332996	Business & Occupation	7	Manufacturing	5	21,803,883	21,514,187	104,130
332999	State Sales Tax	1	Retail Sales	176	171,145,962	20,485,880	1,331,586
332999	Business & Occupation	2	Retailing	172	171,040,905	57,378,046	270,266
332999	Business & Occupation	3	Wholesaling	213	449,107,881	273,012,284	1,321,394
332999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	15,691,784	2,121,953	31,838
332999	State Use Tax	5	Use Tax	54	1,061,379	1,061,379	68,989
332999	Business & Occupation	7	Manufacturing	113	243,429,231	230,540,240	1,115,833
332999	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	8,443,963	8,103,702	39,223
332999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	8,176,960	7,255,190	35,116
332999	Other Taxes	36	Litter Tax	D	D	D	D
332999	Business & Occupation	80	Royalties	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	3	586,166	586,166	1,760
332999	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	5	84,756,261	82,536,932	239,686
332999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	12	313,323,601	228,168,381	662,601
333111	State Sales Tax	1	Retail Sales	33	38,775,136	12,328,269	801,334
333111	Business & Occupation	2	Retailing	31	38,433,878	14,326,750	67,480
333111	Business & Occupation	3	Wholesaling	32	139,202,129	58,769,092	284,445
333111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	243,019	228,387	3,425
333111	State Use Tax	5	Use Tax	14	1,159,480	1,159,480	75,365
333111	Business & Occupation	7	Manufacturing	23	91,002,368	87,311,564	422,593
333111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333112	State Sales Tax	1	Retail Sales	9	1,528,769	863,151	56,104
333112	Business & Occupation	2	Retailing	8	1,522,924	857,306	4,039
333112	Business & Occupation	3	Wholesaling	10	63,183,003	49,505,345	239,606
333112	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333112	Business & Occupation	7	Manufacturing	4	10,228,268	9,973,739	48,272
333112	Other Taxes	36	Litter Tax	D	D	D	D
333120	State Sales Tax	1	Retail Sales	27	129,002,175	4,936,805	320,894
333120	Business & Occupation	2	Retailing	25	128,768,538	9,833,900	46,316
333120	Business & Occupation	3	Wholesaling	20	83,535,442	22,256,330	107,724
333120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	915,714	46,098	691
333120	State Use Tax	5	Use Tax	7	88,732	88,732	5,768
333120	Business & Occupation	7	Manufacturing	16	74,003,468	60,591,206	293,260
333131	State Sales Tax	1	Retail Sales	6	14,716,539	500,582	32,538
333131	Business & Occupation	2	Retailing	6	14,716,539	2,078,200	9,788
333131	Business & Occupation	3	Wholesaling	5	5,779,760	1,527,789	7,397
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	D	D	D	D
333132	State Sales Tax	1	Retail Sales	6	25,547,849	144,508	9,395
333132	Business & Occupation	2	Retailing	6	25,547,849	144,508	681
333132	Business & Occupation	3	Wholesaling	4	11,597,359	3,561,148	17,235
333132	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333132	State Use Tax	5	Use Tax	D	D	D	D
333132	Business & Occupation	7	Manufacturing	3	32,805,800	32,805,800	158,780
333241	State Sales Tax	1	Retail Sales	36	181,366,550	49,829,399	3,238,914
333241	Business & Occupation	2	Retailing	35	181,318,336	70,382,124	331,500
333241	Business & Occupation	3	Wholesaling	30	68,361,276	33,798,044	163,587
333241	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,593,439	1,570,902	23,564
333241	State Use Tax	5	Use Tax	15	435,043	435,043	28,275
333241	Business & Occupation	7	Manufacturing	21	140,539,193	137,102,174	663,577
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	18,772,250	18,772,250	2,814
333241	Business & Occupation	80	Royalties	D	D	D	D
333242	State Sales Tax	1	Retail Sales	4	8,958,048	1,809,413	117,612
333242	Business & Occupation	2	Retailing	4	8,958,048	1,810,853	8,529
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	22	339,495,678	756,626	49,182
333243	Business & Occupation	2	Retailing	21	339,486,514	34,469,373	162,353
333243	Business & Occupation	3	Wholesaling	13	22,595,599	6,750,425	32,672
333243	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	4,086,607	3,943,211	59,149
333243	State Use Tax	5	Use Tax	7	429,509	429,509	27,917

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333243	Business & Occupation	7	Manufacturing	16	92,835,460	92,077,100	445,655
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	12	11,950,954	1,066,479	69,320
333244	Business & Occupation	2	Retailing	11	11,825,468	10,451,056	49,226
333244	Business & Occupation	3	Wholesaling	7	3,587,476	1,603,099	7,759
333244	Business & Occupation	7	Manufacturing	D	D	D	D
333244	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333244	Other Taxes	36	Litter Tax	D	D	D	D
333249	State Sales Tax	1	Retail Sales	70	149,766,674	9,713,112	631,364
333249	Business & Occupation	2	Retailing	64	149,172,371	20,903,508	98,460
333249	Business & Occupation	3	Wholesaling	55	160,365,687	45,248,339	218,999
333249	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	2,680,273	2,680,273	40,203
333249	State Use Tax	5	Use Tax	20	1,650,818	1,650,818	107,306
333249	Business & Occupation	7	Manufacturing	41	173,532,604	166,515,929	805,953
333249	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	53,004	53,004	257
333249	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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
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	8	9,758,682	1,384,559	89,997
333314	Business & Occupation	2	Retailing	7	9,758,412	1,563,485	7,366
333314	Business & Occupation	3	Wholesaling	7	24,506,823	19,994,088	96,775
333314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	874,028	874,028	13,110
333314	State Use Tax	5	Use Tax	4	117,269	117,269	7,622
333314	Business & Occupation	7	Manufacturing	4	12,650,712	12,637,913	61,168
333314	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333316	State Sales Tax	1	Retail Sales	5	736,927	387,979	25,219
333316	Business & Occupation	2	Retailing	4	724,140	377,137	1,775
333316	Business & Occupation	3	Wholesaling	7	75,612,099	9,849,962	47,675
333316	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333316	State Use Tax	5	Use Tax	4	85,768	85,768	5,576
333316	Business & Occupation	7	Manufacturing	4	63,290,715	62,239,267	301,237
333318	State Sales Tax	1	Retail Sales	78	76,853,083	30,581,325	1,987,794
333318	Business & Occupation	2	Retailing	78	76,853,083	36,634,141	172,558
333318	Business & Occupation	3	Wholesaling	73	192,619,645	84,673,707	409,825
333318	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	12,877,184	11,186,880	167,805

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333318	State Use Tax	5	Use Tax	21	1,060,771	1,060,771	68,951
333318	Business & Occupation	7	Manufacturing	41	115,058,998	111,106,409	537,767
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	15	4,979,145	1,571,901	102,173
333413	Business & Occupation	2	Retailing	11	4,698,708	3,613,818	17,021
333413	Business & Occupation	3	Wholesaling	13	64,475,049	2,328,079	11,268
333413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333413	State Use Tax	5	Use Tax	3	90,344	90,344	5,873
333413	Business & Occupation	7	Manufacturing	7	62,094,716	61,360,880	296,987
333414	State Sales Tax	1	Retail Sales	17	11,531,982	783,123	50,903
333414	Business & Occupation	2	Retailing	17	11,531,982	2,842,341	13,388
333414	Business & Occupation	3	Wholesaling	21	278,067,527	132,236,894	640,029
333414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	506,616	208,630	3,131
333414	State Use Tax	5	Use Tax	6	129,690	129,690	8,429
333414	Business & Occupation	7	Manufacturing	14	104,909,912	92,379,128	447,119
333415	State Sales Tax	1	Retail Sales	26	56,665,120	23,900,801	1,553,551
333415	Business & Occupation	2	Retailing	26	56,002,484	31,549,929	148,603
333415	Business & Occupation	3	Wholesaling	20	166,935,362	93,071,085	450,465
333415	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333415	State Use Tax	5	Use Tax	5	347,315	347,315	22,577
333415	Business & Occupation	7	Manufacturing	5	62,540,949	58,624,122	283,740
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	8	2,655,248	543,155	35,307
333511	Business & Occupation	2	Retailing	8	2,596,304	2,595,822	12,226
333511	Business & Occupation	3	Wholesaling	14	70,459,453	22,292,948	107,897
333511	State Use Tax	5	Use Tax	5	2,235,279	2,235,279	145,295
333511	Business & Occupation	7	Manufacturing	6	48,215,667	48,212,637	233,352
333511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333514	State Sales Tax	1	Retail Sales	15	117,186,427	795,460	51,707
333514	Business & Occupation	2	Retailing	14	117,182,102	9,446,826	44,497
333514	Business & Occupation	3	Wholesaling	20	12,380,021	8,138,488	39,391
333514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333514	State Use Tax	5	Use Tax	9	2,077,602	2,077,602	135,044

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333514	Business & Occupation	7	Manufacturing	15	91,319,231	89,959,191	435,408
333514	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333514	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333514	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	4	13,931,650	13,924,234	40,436
333514	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333515	State Sales Tax	1	Retail Sales	17	10,294,303	1,080,175	70,213
333515	Business & Occupation	2	Retailing	16	10,285,317	4,940,345	23,269
333515	Business & Occupation	3	Wholesaling	15	23,004,930	14,616,199	70,746
333515	State Use Tax	5	Use Tax	4	129,896	129,896	8,443
333515	Business & Occupation	7	Manufacturing	6	13,256,415	13,213,491	63,955
333515	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333515	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	46,469,740	44,285,993	128,606
333515	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333517	State Sales Tax	1	Retail Sales	25	96,206,931	2,035,516	132,307
333517	Business & Occupation	2	Retailing	24	83,386,530	6,680,073	31,462
333517	Business & Occupation	3	Wholesaling	36	90,109,896	12,201,344	59,055
333517	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,394,500	205,062	3,075
333517	State Use Tax	5	Use Tax	12	1,283,625	1,283,625	83,435
333517	Business & Occupation	7	Manufacturing	15	135,503,496	134,019,782	648,660
333517	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	23,704,811	481,109	31,271
333519	Business & Occupation	2	Retailing	6	23,704,811	481,109	2,268
333519	Business & Occupation	3	Wholesaling	7	29,861,043	3,215,669	15,565
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	5	40,900,342	40,614,916	196,578
333519	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333519	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333611	State Sales Tax	1	Retail Sales	5	944,863	599,155	38,946
333611	Business & Occupation	2	Retailing	5	944,863	917,850	4,324
333611	Business & Occupation	3	Wholesaling	5	21,736,052	5,749,271	27,827
333611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	3	14,738,783	14,738,783	71,334
333612	State Sales Tax	1	Retail Sales	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333612	Business & Occupation	2	Retailing	D	D	D	D
333612	Business & Occupation	3	Wholesaling	6	10,603,237	700,492	3,391
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	D	D	D	D
333613	Business & Occupation	2	Retailing	D	D	D	D
333613	Business & Occupation	3	Wholesaling	6	3,016,920	1,162,354	5,627
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	3	562,582	562,582	2,722
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	8	8,311,888	359,467	23,365
333618	Business & Occupation	2	Retailing	7	8,234,199	7,272,064	34,252
333618	Business & Occupation	3	Wholesaling	6	20,858,789	14,743,619	71,358
333618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333618	State Use Tax	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	4	2,008,297	1,985,806	9,610
333618	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
333618	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333912	State Sales Tax	1	Retail Sales	4	3,139,998	94,923	6,170
333912	Business & Occupation	2	Retailing	3	3,092,159	186,922	881
333912	Business & Occupation	3	Wholesaling	6	5,331,349	3,593,838	17,395
333912	State Use Tax	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	4	2,953,616	2,913,179	14,100
333914	State Sales Tax	1	Retail Sales	13	2,436,652	893,915	58,105
333914	Business & Occupation	2	Retailing	13	2,436,652	1,598,750	7,529
333914	Business & Occupation	3	Wholesaling	20	117,535,000	15,113,441	73,153
333914	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333914	State Use Tax	5	Use Tax	5	841,580	841,580	54,702
333914	Business & Occupation	7	Manufacturing	6	91,535,051	89,412,685	432,757
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	1,380,436	920,406	4,454
333921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333921	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333922	State Sales Tax	1	Retail Sales	18	45,285,774	3,001,471	195,097
333922	Business & Occupation	2	Retailing	18	45,285,774	16,667,239	78,500
333922	Business & Occupation	3	Wholesaling	15	16,625,741	14,833,625	71,796
333922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333922	State Use Tax	5	Use Tax	4	5,278,658	5,278,658	343,113
333922	Business & Occupation	7	Manufacturing	8	18,693,960	17,994,500	87,096
333922	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333923	State Sales Tax	1	Retail Sales	9	33,589,224	13,533,935	879,705
333923	Business & Occupation	2	Retailing	9	33,589,224	25,095,276	118,200
333923	Business & Occupation	3	Wholesaling	9	17,523,809	6,970,156	33,736
333923	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333923	State Use Tax	5	Use Tax	3	121,990	121,990	7,930
333923	Business & Occupation	7	Manufacturing	6	10,339,615	10,339,615	50,043
333924	State Sales Tax	1	Retail Sales	9	6,194,000	1,518,114	98,676
333924	Business & Occupation	2	Retailing	9	6,194,000	1,900,597	8,952
333924	Business & Occupation	3	Wholesaling	9	14,178,308	14,167,717	68,570
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
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	6	4,194,013	465,424	30,252
333991	Business & Occupation	2	Retailing	6	4,194,013	3,822,587	18,005
333991	Business & Occupation	3	Wholesaling	5	13,036,344	12,751,363	61,718
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	3	224,467	223,411	1,080
333992	State Sales Tax	1	Retail Sales	7	2,876,219	876,211	56,953
333992	Business & Occupation	2	Retailing	7	2,657,402	1,625,392	7,659
333992	Business & Occupation	3	Wholesaling	9	19,617,821	5,230,547	25,315
333992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333992	State Use Tax	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	4	10,509,944	9,717,093	47,030
333993	State Sales Tax	1	Retail Sales	23	21,955,967	3,127,636	203,296
333993	Business & Occupation	2	Retailing	22	21,934,400	4,372,765	20,598
333993	Business & Occupation	3	Wholesaling	22	143,726,734	65,345,741	316,277
333993	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,343,929	1,503,429	22,549
333993	State Use Tax	5	Use Tax	5	198,295	198,295	12,891

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333993	Business & Occupation	7	Manufacturing	10	90,942,088	86,975,233	420,958
333993	Other Taxes	36	Litter Tax	D	D	D	D
333994	State Sales Tax	1	Retail Sales	4	6,371,142	157,861	10,263
333994	Business & Occupation	2	Retailing	4	6,371,142	197,399	930
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	7	11,068,813	1,980,244	128,715
333995	Business & Occupation	2	Retailing	7	11,068,813	5,675,816	26,731
333995	Business & Occupation	3	Wholesaling	8	31,815,106	6,086,265	29,458
333995	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333995	State Use Tax	5	Use Tax	4	110,433	110,433	7,177
333995	Business & Occupation	7	Manufacturing	6	25,624,577	25,624,133	124,022
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	4	1,242,132	545,523	35,460
333996	Business & Occupation	2	Retailing	4	1,242,132	545,523	2,570
333996	Business & Occupation	3	Wholesaling	7	32,241,783	3,157,804	15,284
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	5	1,876,488	1,512,527	98,315
333997	Business & Occupation	2	Retailing	5	1,876,488	1,766,080	8,319
333997	Business & Occupation	3	Wholesaling	4	2,021,524	825,875	3,998
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	3	1,194,750	1,180,950	5,714
333997	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	State Sales Tax	1	Retail Sales	47	179,645,825	21,436,094	1,393,347
333999	Business & Occupation	2	Retailing	47	179,645,825	30,717,505	144,685
333999	Business & Occupation	3	Wholesaling	52	259,367,232	93,506,994	452,581
333999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,648,077	1,101,913	16,530
333999	State Use Tax	5	Use Tax	19	1,830,162	1,830,162	118,961
333999	Business & Occupation	7	Manufacturing	25	135,862,462	135,120,236	653,982
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	6,407,463	6,407,463	31,011
333999	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
333999	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
333999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334111	State Sales Tax	1	Retail Sales	23	186,455,877	43,867,612	2,851,399
334111	Business & Occupation	2	Retailing	19	186,355,918	45,747,414	215,473
334111	Business & Occupation	3	Wholesaling	14	109,106,970	84,110,935	407,096
334111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	48,694,452	16,230,095	243,451
334111	State Use Tax	5	Use Tax	12	2,534,997	2,534,997	164,776
334111	Business & Occupation	7	Manufacturing	10	31,582,003	31,516,575	152,537
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	5	477,007	257,445	16,735
334112	Business & Occupation	2	Retailing	5	477,007	265,409	1,250
334112	Business & Occupation	3	Wholesaling	D	D	D	D
334112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334112	Business & Occupation	7	Manufacturing	D	D	D	D
334118	State Sales Tax	1	Retail Sales	11	3,625,970	709,183	46,095
334118	Business & Occupation	2	Retailing	11	3,625,970	711,331	3,352
334118	Business & Occupation	3	Wholesaling	11	17,171,838	1,642,997	7,954
334118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334118	State Use Tax	5	Use Tax	D	D	D	D
334118	Business & Occupation	7	Manufacturing	4	9,995,398	9,962,196	48,216
334210	State Sales Tax	1	Retail Sales	7	3,191,237	114,321	7,432
334210	Business & Occupation	2	Retailing	7	3,191,237	1,447,799	6,819
334210	Business & Occupation	3	Wholesaling	5	4,317,077	935,229	4,528
334210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334210	State Use Tax	5	Use Tax	3	4,836	4,836	315
334210	Business & Occupation	7	Manufacturing	3	4,458,529	4,276,144	20,697
334220	State Sales Tax	1	Retail Sales	39	65,712,268	8,419,285	547,259
334220	Business & Occupation	2	Retailing	38	65,252,125	8,375,616	39,452
334220	Business & Occupation	3	Wholesaling	43	164,120,701	56,827,492	275,048
334220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	4,725,969	608,375	9,126
334220	State Use Tax	5	Use Tax	14	6,214,755	6,214,755	403,956
334220	Business & Occupation	7	Manufacturing	24	98,132,990	97,212,388	470,504
334220	Business & Occupation	80	Royalties	D	D	D	D
334220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334290	State Sales Tax	1	Retail Sales	20	50,468,134	8,729,488	567,420
334290	Business & Occupation	2	Retailing	19	50,459,163	9,274,378	43,689
334290	Business & Occupation	3	Wholesaling	17	116,888,007	33,088,408	160,150
334290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	39,176	1,670	28

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334290	State Use Tax	5	Use Tax	5	324,888	324,888	21,116
334290	Business & Occupation	7	Manufacturing	9	74,922,842	74,488,169	360,526
334290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334290	Business & Occupation	80	Royalties	D	D	D	D
334310	State Sales Tax	1	Retail Sales	31	26,551,614	6,990,794	454,403
334310	Business & Occupation	2	Retailing	30	26,331,529	8,468,840	39,889
334310	Business & Occupation	3	Wholesaling	22	105,833,869	11,397,875	55,168
334310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,228,055	2,228,055	33,422
334310	State Use Tax	5	Use Tax	8	70,445	70,445	4,580
334310	Business & Occupation	7	Manufacturing	13	25,941,247	25,377,427	122,831
334310	Other Taxes	36	Litter Tax	D	D	D	D
334412	State Sales Tax	1	Retail Sales	6	702,277	639,109	41,543
334412	Business & Occupation	2	Retailing	6	702,277	639,109	3,013
334412	Business & Occupation	3	Wholesaling	10	31,633,712	16,741,878	81,033
334412	State Use Tax	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	4	2,947,407	2,853,669	13,815
334412	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334413	State Sales Tax	1	Retail Sales	23	136,963,873	14,022,722	911,478
334413	Business & Occupation	2	Retailing	23	136,963,873	17,611,475	82,955
334413	Business & Occupation	3	Wholesaling	16	1,239,121,283	19,119,002	92,537
334413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	22,960,833	22,960,833	344,415
334413	State Use Tax	5	Use Tax	11	41,334,267	41,334,267	2,686,727
334413	Business & Occupation	7	Manufacturing	11	419,217,249	391,107,010	1,892,956
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	5	305,075	298,865	19,427
334416	Business & Occupation	2	Retailing	5	305,075	304,851	1,436
334416	Business & Occupation	3	Wholesaling	5	7,366,463	2,432,744	11,774
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	5,057,212	5,055,330	24,468
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	4	57,051,699	530,291	2,567
334417	State Use Tax	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	3	56,451,070	56,212,328	272,068

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334418	State Sales Tax	1	Retail Sales	7	1,906,712	1,676,042	108,942
334418	Business & Occupation	2	Retailing	7	1,906,712	1,689,035	7,955
334418	Business & Occupation	3	Wholesaling	9	191,335,343	171,347,186	829,319
334418	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334418	State Use Tax	5	Use Tax	5	207,545	207,545	13,494
334418	Business & Occupation	7	Manufacturing	6	11,846,530	11,832,286	57,269
334418	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	State Sales Tax	1	Retail Sales	27	49,047,330	10,731,058	697,517
334419	Business & Occupation	2	Retailing	25	48,911,909	17,316,837	81,566
334419	Business & Occupation	3	Wholesaling	38	195,337,764	67,983,100	329,038
334419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,316,659	1,271,296	19,066
334419	State Use Tax	5	Use Tax	13	5,617,630	5,617,630	365,148
334419	Business & Occupation	7	Manufacturing	21	117,048,496	116,734,357	564,995
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	38	597,662,242	106,029,129	6,891,894
334510	Business & Occupation	2	Retailing	36	597,459,726	118,637,478	558,789
334510	Business & Occupation	3	Wholesaling	34	1,146,986,939	703,083,687	3,402,923
334510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	18,361,877	18,307,050	274,607
334510	State Use Tax	5	Use Tax	15	19,162,825	19,162,825	1,245,584
334510	Business & Occupation	7	Manufacturing	17	831,740,707	830,691,684	4,020,549
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334511	State Sales Tax	1	Retail Sales	25	160,498,184	12,174,822	791,362
334511	Business & Occupation	2	Retailing	22	132,795,195	96,984,721	456,799
334511	Business & Occupation	3	Wholesaling	28	709,240,923	175,462,242	849,241
334511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	101,782,964	101,521,156	1,522,817
334511	State Use Tax	5	Use Tax	9	9,185,510	9,185,510	597,058
334511	Business & Occupation	7	Manufacturing	13	60,589,220	58,054,633	280,986
334511	Business & Occupation	80	Royalties	D	D	D	D
334511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	33,309,311	33,307,517	299,768
334511	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
334511	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	150,304,578	150,304,578	436,484
334511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	345,831,002	195,526,426	567,808
334511	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	6	29,397,464	29,397,464	85,372

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334512	State Sales Tax	1	Retail Sales	19	10,707,271	3,926,760	255,241
334512	Business & Occupation	2	Retailing	18	10,706,636	4,224,207	19,897
334512	Business & Occupation	3	Wholesaling	14	135,807,086	27,030,542	130,829
334512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334512	State Use Tax	5	Use Tax	5	458,396	458,396	29,796
334512	Business & Occupation	7	Manufacturing	5	114,266,602	111,199,787	538,206
334512	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334513	State Sales Tax	1	Retail Sales	47	69,739,632	35,015,479	2,276,008
334513	Business & Occupation	2	Retailing	43	69,573,334	59,880,925	282,044
334513	Business & Occupation	3	Wholesaling	40	227,776,260	51,386,375	248,711
334513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	3,924,887	3,924,880	58,871
334513	State Use Tax	5	Use Tax	12	896,855	896,855	58,297
334513	Business & Occupation	7	Manufacturing	20	160,989,766	160,044,000	774,613
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	7	8,484,476	5,471,514	355,651
334514	Business & Occupation	2	Retailing	7	8,484,476	5,534,621	26,067
334514	Business & Occupation	3	Wholesaling	5	6,521,040	6,274,816	30,371
334514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334514	Business & Occupation	7	Manufacturing	D	D	D	D
334515	State Sales Tax	1	Retail Sales	27	75,260,057	4,817,284	313,124
334515	Business & Occupation	2	Retailing	27	75,260,057	16,724,299	78,772
334515	Business & Occupation	3	Wholesaling	23	760,538,456	232,745,315	1,126,486
334515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	10,587,280	1,501,868	22,529
334515	State Use Tax	5	Use Tax	14	4,559,670	4,559,670	296,381
334515	Business & Occupation	7	Manufacturing	18	89,148,009	87,316,316	422,614
334515	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334516	State Sales Tax	1	Retail Sales	24	43,108,807	10,825,298	703,647
334516	Business & Occupation	2	Retailing	22	43,025,170	23,025,731	108,455
334516	Business & Occupation	3	Wholesaling	18	17,213,059	8,712,486	42,171
334516	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,028,693	466,958	7,005
334516	State Use Tax	5	Use Tax	4	461,835	461,835	30,016
334516	Business & Occupation	7	Manufacturing	9	26,991,503	26,932,882	130,353
334516	Other Taxes	36	Litter Tax	D	D	D	D
334517	State Sales Tax	1	Retail Sales	6	15,254,092	4,671,654	303,658
334517	Business & Occupation	2	Retailing	6	15,254,092	6,084,954	28,662

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334517	Business & Occupation	3	Wholesaling	3	13,747,651	793,288	3,839
334517	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	94,712	94,712	1,421
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	20,995,165	20,882,557	101,072
334517	Business & Occupation	80	Royalties	D	D	D	D
334519	State Sales Tax	1	Retail Sales	37	42,952,305	1,843,942	119,856
334519	Business & Occupation	2	Retailing	33	40,913,214	4,707,652	22,174
334519	Business & Occupation	3	Wholesaling	34	93,315,287	9,609,547	46,511
334519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	882,584	751,782	11,279
334519	State Use Tax	5	Use Tax	14	581,381	581,381	37,789
334519	Business & Occupation	7	Manufacturing	22	106,135,561	105,535,356	510,790
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	135	For Profit Hospitals; Scientific R&d	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	7,066,222	1,489,684	4,326
334519	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
334613	State Sales Tax	1	Retail Sales	4	4,488,426	348,097	22,627
334613	Business & Occupation	2	Retailing	4	4,488,426	491,231	2,314
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	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	3	4,433,026	4,433,026	21,456
334614	State Sales Tax	1	Retail Sales	45	45,098,946	26,542,882	1,725,284
334614	Business & Occupation	2	Retailing	44	45,032,076	34,239,966	161,273
334614	Business & Occupation	3	Wholesaling	19	35,067,750	5,206,014	25,195
334614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	10,217,882	9,305,514	139,589
334614	State Use Tax	5	Use Tax	8	20,256	20,256	1,318
334614	Business & Occupation	7	Manufacturing	7	19,310,357	19,230,788	93,078
334614	Other Taxes	36	Litter Tax	D	D	D	D
334614	Business & Occupation	80	Royalties	D	D	D	D
335110	State Sales Tax	1	Retail Sales	5	83,130,730	62,582	4,067
335110	Business & Occupation	2	Retailing	5	83,130,730	62,582	297
335110	Business & Occupation	3	Wholesaling	3	992,558	992,558	4,804
335110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335121	State Sales Tax	1	Retail Sales	13	831,607	809,099	52,590
335121	Business & Occupation	2	Retailing	13	831,607	812,161	3,826
335121	Business & Occupation	3	Wholesaling	17	11,385,487	10,967,849	53,082
335121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	2,549,413	2,549,413	38,240
335121	State Use Tax	5	Use Tax	D	D	D	D
335121	Business & Occupation	7	Manufacturing	6	20,297	11,806	60
335121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
335121	Business & Occupation	80	Royalties	D	D	D	D
335122	State Sales Tax	1	Retail Sales	15	16,061,796	3,578,514	232,602
335122	Business & Occupation	2	Retailing	13	6,067,149	3,883,902	18,296
335122	Business & Occupation	3	Wholesaling	20	49,398,981	37,742,838	182,677
335122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335122	State Use Tax	5	Use Tax	5	181,920	181,920	11,826
335122	Business & Occupation	7	Manufacturing	3	8,206,675	8,017,834	38,807
335129	State Sales Tax	1	Retail Sales	5	214,005	46,264	3,008
335129	Business & Occupation	2	Retailing	4	207,170	39,429	185
335129	Business & Occupation	3	Wholesaling	8	7,710,946	4,649,713	22,506
335129	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335129	State Use Tax	5	Use Tax	D	D	D	D
335129	Business & Occupation	7	Manufacturing	3	889,853	870,142	4,212
335129	Business & Occupation	80	Royalties	D	D	D	D
335210	State Sales Tax	1	Retail Sales	5	148,014	103,281	6,713
335210	Business & Occupation	2	Retailing	5	148,014	98,221	462
335210	Business & Occupation	3	Wholesaling	7	5,284,576	5,074,542	24,561
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	597,420	589,475	2,853
335210	Other Taxes	36	Litter Tax	D	D	D	D
335210	Business & Occupation	80	Royalties	D	D	D	D
335220	State Sales Tax	1	Retail Sales	5	235,227	130,106	8,457
335220	Business & Occupation	2	Retailing	4	200,550	43,119	203
335220	Business & Occupation	3	Wholesaling	7	2,420,287	2,335,910	11,307
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	3	1,228,103	1,228,103	79,827
335311	Business & Occupation	2	Retailing	3	1,228,103	1,228,103	5,784
335311	Business & Occupation	3	Wholesaling	4	4,599,541	4,359,311	21,099
335311	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335312	State Sales Tax	1	Retail Sales	9	1,921,601	1,461,288	94,984
335312	Business & Occupation	2	Retailing	9	1,921,601	1,573,027	7,410
335312	Business & Occupation	3	Wholesaling	9	2,507,954	2,445,878	11,837
335312	State Use Tax	5	Use Tax	D	D	D	D
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335313	State Sales Tax	1	Retail Sales	6	2,888,135	1,279,506	83,168
335313	Business & Occupation	2	Retailing	6	2,888,182	1,824,900	8,594
335313	Business & Occupation	3	Wholesaling	11	9,321,090	9,047,341	43,788
335313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	125,107	125,107	1,881
335313	State Use Tax	5	Use Tax	4	6,364	6,364	414
335313	Business & Occupation	7	Manufacturing	4	502,290	501,973	2,430
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	18	785,883,571	7,899,688	513,477
335314	Business & Occupation	2	Retailing	18	785,807,611	14,854,844	69,968
335314	Business & Occupation	3	Wholesaling	18	59,925,583	35,922,931	173,866
335314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,469,296	1,358,291	20,376
335314	State Use Tax	5	Use Tax	4	2,207,833	2,207,833	143,510
335314	Business & Occupation	7	Manufacturing	12	471,328,483	468,139,307	2,265,796
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	5,262,409	2,328,083	151,326
335911	Business & Occupation	2	Retailing	5	5,258,658	4,525,659	21,315
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	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	74,463,396	2,196,671	142,784
335921	Business & Occupation	2	Retailing	3	74,463,396	2,606,366	12,274
335921	Business & Occupation	3	Wholesaling	5	4,657,438	4,657,438	22,543
335921	Business & Occupation	7	Manufacturing	D	D	D	D
335929	Business & Occupation	3	Wholesaling	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	4	370,707	201,022	13,067
335931	Business & Occupation	2	Retailing	4	370,707	201,022	946

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335931	Business & Occupation	3	Wholesaling	11	5,102,561	4,142,042	20,046
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	D	D	D	D
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	5	4,170,310	984,557	63,999
335991	Business & Occupation	2	Retailing	5	4,170,310	1,416,748	6,673
335991	Business & Occupation	3	Wholesaling	9	132,111,397	121,689,847	588,980
335991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335991	State Use Tax	5	Use Tax	4	304,503	304,503	19,793
335991	Business & Occupation	7	Manufacturing	4	13,175,268	13,175,268	63,769
335991	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
335999	State Sales Tax	1	Retail Sales	30	22,199,148	7,429,922	482,940
335999	Business & Occupation	2	Retailing	29	22,058,227	9,406,302	44,306
335999	Business & Occupation	3	Wholesaling	35	142,698,236	49,271,744	238,475
335999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	42,535,860	30,108,873	451,633
335999	State Use Tax	5	Use Tax	8	460,296	460,296	29,922
335999	Business & Occupation	7	Manufacturing	18	98,669,620	96,413,830	466,646
335999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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
336112	State Sales Tax	1	Retail Sales	3	382,458	17,508	1,138
336112	Business & Occupation	2	Retailing	D	D	D	D
336112	Business & Occupation	3	Wholesaling	3	7,106,233	7,106,233	34,395
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336120	State Sales Tax	1	Retail Sales	3	4,022,465	4,002,845	260,187
336120	Business & Occupation	2	Retailing	3	4,022,465	4,011,748	18,895
336120	Business & Occupation	3	Wholesaling	3	992,156,333	345,085,915	1,670,217
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336211	State Sales Tax	1	Retail Sales	11	54,789,454	21,086,233	1,370,607
336211	Business & Occupation	2	Retailing	10	54,474,590	24,177,781	113,880
336211	Business & Occupation	3	Wholesaling	10	43,229,345	39,449,435	190,932
336211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336211	State Use Tax	5	Use Tax	3	255,507	255,507	16,609
336211	Business & Occupation	7	Manufacturing	4	33,095,730	33,095,730	160,184
336211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336212	State Sales Tax	1	Retail Sales	13	18,053,462	7,933,882	515,703
336212	Business & Occupation	2	Retailing	13	18,053,462	9,838,624	46,336
336212	Business & Occupation	3	Wholesaling	13	66,836,848	64,825,375	313,755
336212	State Use Tax	5	Use Tax	3	23,679	23,679	1,538
336212	Business & Occupation	7	Manufacturing	7	1,245,217	1,204,961	5,832
336212	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,331,352	1,004,908	4,864
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
336213	State Use Tax	5	Use Tax	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales Tax	1	Retail Sales	20	16,325,107	13,377,207	869,518
336214	Business & Occupation	2	Retailing	19	16,324,613	14,914,242	70,247
336214	Business & Occupation	3	Wholesaling	17	42,975,658	11,741,059	56,830
336214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	309,370	306,067	4,590
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	10	31,266,372	31,256,039	151,281
336214	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336310	State Sales Tax	1	Retail Sales	12	4,862,949	1,152,963	74,943
336310	Business & Occupation	2	Retailing	12	4,862,949	1,196,815	5,634
336310	Business & Occupation	3	Wholesaling	20	100,985,620	5,520,432	26,721
336310	State Use Tax	5	Use Tax	5	442,377	442,377	28,754
336310	Business & Occupation	7	Manufacturing	8	94,330,622	94,259,574	456,218
336310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336310	Other Taxes	65	Hazardous Substance	D	D	D	D
336310	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
336310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336320	State Sales Tax	1	Retail Sales	4	2,444,065	1,037,384	67,430
336320	Business & Occupation	2	Retailing	4	2,444,065	1,741,792	8,203
336320	Business & Occupation	3	Wholesaling	4	3,364,487	2,551,100	12,347

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
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	7	10,464,513	7,137,226	34,545
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales	6	3,162,933	713,098	46,352
336350	Business & Occupation	2	Retailing	6	3,162,933	713,383	3,360
336350	Business & Occupation	3	Wholesaling	6	2,878,124	2,748,750	13,305
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	3	218,473	212,471	1,027
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	1,137,509	379,444	1,836
336360	State Use Tax	5	Use Tax	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
336360	Business & Occupation	197	Retailing Comm 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	3	39,828,983	6,246,304	30,232
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336390	State Sales Tax	1	Retail Sales	37	23,232,344	15,369,903	999,044
336390	Business & Occupation	2	Retailing	36	23,232,079	15,692,425	73,916
336390	Business & Occupation	3	Wholesaling	38	131,692,646	93,785,384	453,923
336390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336390	State Use Tax	5	Use Tax	13	335,605	335,605	21,815
336390	Business & Occupation	7	Manufacturing	20	41,834,961	41,582,267	201,266
336390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336411	State Sales Tax	1	Retail Sales	17	1,233,017,250	9,212,828	598,834
336411	Business & Occupation	2	Retailing	14	1,104,101,870	62,248,521	293,188
336411	Business & Occupation	3	Wholesaling	12	1,414,790,305	168,397,596	815,046
336411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,564,410,389	16,116,765	241,750
336411	State Use Tax	5	Use Tax	10	608,841,058	608,841,058	39,574,669

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336411	Business & Occupation	7	Manufacturing	10	23,351,615	23,246,923	112,517
336411	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	7	21,812,654,230	21,812,136,272	63,342,442
336411	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	8	16,910,042,963	329,995,376	958,308
336411	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	5	24,325,780,127	12,932,699,393	37,556,557
336412	State Sales Tax	1	Retail Sales	4	13,997,950	112,990	7,345
336412	Business & Occupation	2	Retailing	4	13,970,458	13,531,065	63,731
336412	Business & Occupation	3	Wholesaling	8	19,939,881	11,953,044	57,853
336412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336412	State Use Tax	5	Use Tax	4	928,595	928,595	60,358
336412	Business & Occupation	7	Manufacturing	3	5,122,572	5,096,577	24,669
336412	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336412	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
336412	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	6	126,697,958	90,913,649	264,012
336412	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
336413	State Sales Tax	1	Retail Sales	28	22,486,520	1,118,696	72,718
336413	Business & Occupation	2	Retailing	24	16,739,978	1,140,883	5,376
336413	Business & Occupation	3	Wholesaling	58	906,398,693	286,973,083	1,388,944
336413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	5,947,629	4,390,331	65,859
336413	State Use Tax	5	Use Tax	35	14,932,527	14,932,527	970,617
336413	Business & Occupation	7	Manufacturing	31	480,747,894	479,146,157	2,319,070
336413	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	4,193,752	4,193,752	20,296
336413	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
336413	Business & Occupation	80	Royalties	D	D	D	D
336413	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336413	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	1,114,872	1,114,872	10,033
336413	Business & Occupation	189	Far Part 145 Repair Stations	6	31,383,471	31,383,471	91,138
336413	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	34	1,072,821,357	1,068,807,872	3,103,820
336413	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	55	2,388,889,366	1,313,679,739	3,814,925
336413	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	11	96,295,945	9,536,547	27,696
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
336415	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
336419	Business & Occupation	3	Wholesaling	3	5,699,439	4,686,763	22,685
336419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	16,815,279	11,099,127	721,442
336510	Business & Occupation	2	Retailing	7	16,815,279	11,325,923	53,345
336510	Business & Occupation	3	Wholesaling	5	5,137,166	4,484,360	21,704
336510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336510	State Use Tax	5	Use Tax	D	D	D	D
336510	Business & Occupation	7	Manufacturing	3	6,066,107	6,063,073	29,345
336510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	67,257,206	67,257,206	325,525
336611	State Sales Tax	1	Retail Sales	71	340,403,623	40,430,746	2,628,001
336611	Business & Occupation	2	Retailing	70	340,364,274	324,000,644	1,526,045
336611	Business & Occupation	3	Wholesaling	55	206,998,059	163,701,928	792,320
336611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	26,319,808	26,319,808	394,802
336611	State Use Tax	5	Use Tax	20	1,334,012	1,334,012	86,707
336611	Business & Occupation	7	Manufacturing	10	46,639,525	43,322,973	209,684
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	13	76,417,395	75,746,283	366,610
336611	Other Taxes	36	Litter Tax	D	D	D	D
336611	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
336612	State Sales Tax	1	Retail Sales	117	326,071,984	46,080,775	2,995,255
336612	Business & Occupation	2	Retailing	114	326,067,892	105,692,842	497,820
336612	Business & Occupation	3	Wholesaling	71	132,410,909	83,449,517	403,888
336612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	1,041,896	929,198	13,940
336612	State Use Tax	5	Use Tax	28	8,442,506	8,442,506	548,761
336612	Business & Occupation	7	Manufacturing	52	234,651,610	232,560,742	1,125,601
336612	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
336612	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	2,702,932	2,688,049	13,012
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	33	13,965,103	10,252,620	666,421
336991	Business & Occupation	2	Retailing	32	4,698,695	1,999,227	9,418
336991	Business & Occupation	3	Wholesaling	21	43,081,708	28,456,630	137,734
336991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336991	State Use Tax	5	Use Tax	5	208,984	208,984	13,583
336991	Business & Occupation	7	Manufacturing	15	3,837,731	3,595,912	17,407
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336991	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336992	State Sales Tax	1	Retail Sales	D	D	D	D
336992	Business & Occupation	2	Retailing	D	D	D	D
336999	State Sales Tax	1	Retail Sales	12	6,295,926	2,610,798	169,700
336999	Business & Occupation	2	Retailing	12	6,295,926	2,635,003	12,413
336999	Business & Occupation	3	Wholesaling	10	5,281,509	3,966,053	19,195
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	6	4,343,445	4,296,625	20,795
336999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
336999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337110	State Sales Tax	1	Retail Sales	322	241,160,128	186,558,600	12,126,320
337110	Business & Occupation	2	Retailing	316	240,841,046	186,734,240	879,540
337110	Business & Occupation	3	Wholesaling	284	393,317,912	298,233,436	1,443,458
337110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	2,060,062	1,790,484	26,857
337110	State Use Tax	5	Use Tax	54	1,298,090	1,298,090	84,377
337110	Business & Occupation	7	Manufacturing	187	150,571,314	137,063,405	663,437
337110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	114,346	21,505	104
337110	Other Taxes	36	Litter Tax	D	D	D	D
337121	State Sales Tax	1	Retail Sales	31	9,349,299	6,039,068	392,538
337121	Business & Occupation	2	Retailing	31	9,295,726	7,012,836	33,031
337121	Business & Occupation	3	Wholesaling	25	70,091,370	17,004,800	82,304
337121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	85,889	85,889	1,288
337121	State Use Tax	5	Use Tax	5	462,752	462,752	30,079
337121	Business & Occupation	7	Manufacturing	16	46,897,393	12,848,741	62,192
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	247	25,505,413	20,834,451	1,354,258
337122	Business & Occupation	2	Retailing	241	25,374,473	20,971,593	98,791
337122	Business & Occupation	3	Wholesaling	123	41,768,714	35,895,819	173,743
337122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	871,311	773,018	11,600
337122	State Use Tax	5	Use Tax	23	75,244	75,244	4,895
337122	Business & Occupation	7	Manufacturing	104	6,031,742	5,752,840	27,894
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	27	Travel Agent/Tour Operator (\$250,000 or less)	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	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	15	2,291,222	1,833,537	119,181
337124	Business & Occupation	2	Retailing	14	2,244,011	1,862,372	8,769
337124	Business & Occupation	3	Wholesaling	11	6,239,751	3,863,293	18,700
337124	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	8	883,974	782,066	3,788
337125	State Sales Tax	1	Retail Sales	7	1,782,831	331,867	21,571
337125	Business & Occupation	2	Retailing	7	1,782,831	331,867	1,562
337125	Business & Occupation	3	Wholesaling	8	12,203,246	11,723,769	56,743
337125	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337125	Business & Occupation	7	Manufacturing	3	1,398,042	1,320,119	6,390
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	3,257,465	2,894,223	188,126
337127	Business & Occupation	2	Retailing	13	2,957,104	2,730,039	12,858
337127	Business & Occupation	3	Wholesaling	15	38,861,571	20,104,047	97,302
337127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	61,585	61,585	924
337127	State Use Tax	5	Use Tax	3	66,840	66,840	4,345
337127	Business & Occupation	7	Manufacturing	3	14,043,341	13,467,825	65,184
337211	State Sales Tax	1	Retail Sales	9	23,453,724	3,790,985	246,415
337211	Business & Occupation	2	Retailing	8	23,349,647	8,088,925	38,099
337211	Business & Occupation	3	Wholesaling	9	73,075,319	41,917,205	202,880

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
337211	State Use Tax	5	Use Tax	4	201,951	201,951	13,127
337211	Business & Occupation	7	Manufacturing	6	46,322,897	43,396,240	210,037
337212	State Sales Tax	1	Retail Sales	33	3,561,520	2,103,813	136,749
337212	Business & Occupation	2	Retailing	30	3,090,657	1,743,999	8,219
337212	Business & Occupation	3	Wholesaling	25	18,822,436	15,831,955	76,631
337212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	6,347	6,347	96
337212	State Use Tax	5	Use Tax	4	63,172	63,172	4,107
337212	Business & Occupation	7	Manufacturing	12	4,100,870	3,952,229	19,134
337212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337214	State Sales Tax	1	Retail Sales	6	2,699,639	2,265,085	147,231
337214	Business & Occupation	2	Retailing	6	2,697,258	2,697,258	12,704
337214	Business & Occupation	3	Wholesaling	6	12,633,715	12,617,754	61,070
337214	Business & Occupation	7	Manufacturing	D	D	D	D
337215	State Sales Tax	1	Retail Sales	31	37,263,137	16,473,658	1,070,792
337215	Business & Occupation	2	Retailing	28	34,409,725	15,869,742	74,754
337215	Business & Occupation	3	Wholesaling	23	63,818,836	17,460,402	84,510
337215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	190,442	169,306	2,540
337215	State Use Tax	5	Use Tax	6	48,427	48,427	3,149
337215	Business & Occupation	7	Manufacturing	14	18,753,057	18,475,614	89,424
337910	State Sales Tax	1	Retail Sales	7	5,972,282	2,486,971	161,654
337910	Business & Occupation	2	Retailing	6	5,930,515	2,451,946	11,547
337910	Business & Occupation	3	Wholesaling	6	153,294,540	80,996,312	392,022
337910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337910	State Use Tax	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	4	75,733,850	73,485,425	355,668
337920	State Sales Tax	1	Retail Sales	10	2,972,209	2,933,599	190,683
337920	Business & Occupation	2	Retailing	10	2,972,209	2,933,599	13,818
337920	Business & Occupation	3	Wholesaling	8	45,084,092	44,888,098	217,262
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	3	223,829	223,829	1,082
339112	State Sales Tax	1	Retail Sales	35	32,023,660	12,149,620	789,733
339112	Business & Occupation	2	Retailing	35	31,782,906	12,981,023	61,139
339112	Business & Occupation	3	Wholesaling	30	75,925,729	61,482,858	297,570
339112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	5,159,723	4,854,223	72,814
339112	State Use Tax	5	Use Tax	10	348,746	348,746	22,669
339112	Business & Occupation	7	Manufacturing	12	23,538,521	23,401,792	113,266
339112	Other Taxes	36	Litter Tax	D	D	D	D
339113	State Sales Tax	1	Retail Sales	39	90,464,512	10,071,952	654,677

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339113	Business & Occupation	2	Retailing	39	90,413,828	44,575,271	209,952
339113	Business & Occupation	3	Wholesaling	32	228,213,789	55,112,239	266,747
339113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	10,039,489	2,716,640	40,752
339113	State Use Tax	5	Use Tax	19	3,459,632	3,459,632	224,879
339113	Business & Occupation	7	Manufacturing	23	149,809,052	146,632,961	709,709
339114	State Sales Tax	1	Retail Sales	29	6,377,254	763,302	49,619
339114	Business & Occupation	2	Retailing	27	6,228,749	4,167,857	19,634
339114	Business & Occupation	3	Wholesaling	40	24,358,396	15,213,966	73,642
339114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,584,677	2,394,208	35,914
339114	State Use Tax	5	Use Tax	10	108,964	108,964	7,083
339114	Business & Occupation	7	Manufacturing	16	5,100,936	5,029,639	24,344
339115	State Sales Tax	1	Retail Sales	6	3,330,256	2,103,952	136,758
339115	Business & Occupation	2	Retailing	5	3,160,102	2,885,411	13,592
339115	Business & Occupation	3	Wholesaling	7	24,920,639	19,964,735	96,627
339115	State Use Tax	5	Use Tax	4	166,688	166,688	10,834
339115	Business & Occupation	7	Manufacturing	6	4,914,834	2,899,605	14,034
339116	State Sales Tax	1	Retail Sales	82	56,448,608	7,206,630	468,427
339116	Business & Occupation	2	Retailing	82	56,448,608	43,048,233	202,767
339116	Business & Occupation	3	Wholesaling	187	104,804,456	97,954,494	474,103
339116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	15,675,625	15,307,138	229,614
339116	State Use Tax	5	Use Tax	55	355,139	355,139	23,093
339116	Business & Occupation	7	Manufacturing	103	7,708,703	7,499,625	36,310
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	456	31,023,304	13,044,067	847,874
339910	Business & Occupation	2	Retailing	443	30,941,160	13,370,639	63,025
339910	Business & Occupation	3	Wholesaling	148	11,964,371	3,926,744	19,021
339910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	590,440	590,413	8,855
339910	State Use Tax	5	Use Tax	31	111,308	111,308	7,235
339910	Business & Occupation	7	Manufacturing	130	19,537,717	18,793,212	91,003
339910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339910	Other Taxes	36	Litter Tax	19	641,181	641,181	107
339910	Business & Occupation	80	Royalties	D	D	D	D
339920	State Sales Tax	1	Retail Sales	132	67,663,803	22,326,124	1,451,210
339920	Business & Occupation	2	Retailing	129	66,700,602	21,524,751	101,400
339920	Business & Occupation	3	Wholesaling	112	713,326,589	71,355,156	345,367
339920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	1,637,694	1,637,694	24,566
339920	State Use Tax	5	Use Tax	31	2,078,434	2,078,434	135,098

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339920	Business & Occupation	7	Manufacturing	67	127,571,150	120,302,784	582,278
339920	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,929,692	1,743,945	8,443
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	71	4,863,393	1,110,267	72,166
339930	Business & Occupation	2	Retailing	62	4,379,508	1,079,152	5,095
339930	Business & Occupation	3	Wholesaling	33	37,744,795	14,727,585	71,285
339930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,959,780	1,959,237	29,390
339930	State Use Tax	5	Use Tax	8	274,363	274,363	17,833
339930	Business & Occupation	7	Manufacturing	24	23,736,794	23,341,932	112,985
339930	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	285,435	271,650	1,315
339930	Other Taxes	36	Litter Tax	4	219,651	219,651	34
339930	Business & Occupation	80	Royalties	4	12,973,021	8,670,955	130,066
339940	State Sales Tax	1	Retail Sales	13	6,715,987	2,179,133	141,642
339940	Business & Occupation	2	Retailing	13	4,885,770	2,385,842	11,241
339940	Business & Occupation	3	Wholesaling	13	13,406,052	9,743,575	47,157
339940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
339940	State Use Tax	5	Use Tax	3	33,447	33,447	2,173
339940	Business & Occupation	7	Manufacturing	6	1,506,139	1,487,956	7,203
339950	State Sales Tax	1	Retail Sales	298	143,512,665	120,644,446	7,841,898
339950	Business & Occupation	2	Retailing	289	142,326,363	121,512,858	572,341
339950	Business & Occupation	3	Wholesaling	195	97,123,469	57,610,915	278,854
339950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	5,666,788	4,688,945	70,334
339950	State Use Tax	5	Use Tax	25	878,908	878,908	57,131
339950	Business & Occupation	7	Manufacturing	132	58,716,321	57,629,488	278,967
339950	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339950	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
339950	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	22,364	22,364	109
339950	Other Taxes	36	Litter Tax	6	3,624,063	3,624,063	541
339950	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
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	10	1,724,905	757,654	49,244
339991	Business & Occupation	2	Retailing	10	1,724,905	1,223,825	5,765
339991	Business & Occupation	3	Wholesaling	12	22,263,105	17,303,216	83,745
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339991	Business & Occupation	7	Manufacturing	7	5,005,394	4,960,122	24,005
339991	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	45,959,293	45,892,949	133,272
339991	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	32,317,973	18,806,584	54,614
339991	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
339992	State Sales Tax	1	Retail Sales	76	19,342,450	6,742,751	438,274
339992	Business & Occupation	2	Retailing	75	19,339,275	7,153,925	33,707
339992	Business & Occupation	3	Wholesaling	32	16,015,449	8,541,984	41,344
339992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	1,238,659	1,191,833	17,881
339992	State Use Tax	5	Use Tax	15	143,856	143,856	9,351
339992	Business & Occupation	7	Manufacturing	35	16,891,492	16,565,927	80,183
339992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339992	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	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	4	215,636	59,491	3,866
339993	Business & Occupation	2	Retailing	4	215,636	212,046	999
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	333,690	183,587	11,933
339995	Business & Occupation	2	Retailing	3	333,690	333,690	1,573
339999	State Sales Tax	1	Retail Sales	652	307,605,650	89,667,120	5,828,372
339999	Business & Occupation	2	Retailing	631	304,122,680	99,405,466	468,243
339999	Business & Occupation	3	Wholesaling	505	1,326,118,302	900,581,161	4,358,837
339999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	109	62,861,497	58,392,848	875,890
339999	State Use Tax	5	Use Tax	100	41,291,169	41,291,169	2,683,930
339999	Business & Occupation	7	Manufacturing	281	381,793,319	364,458,035	1,764,031
339999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	24,802,663	24,802,663	120,048
339999	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	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	4	3,455,296	2,028,748	9,821
339999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339999	Other Taxes	36	Litter Tax	31	132,950,324	132,950,324	19,958
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	3,003,296	3,003,296	21,023
339999	Business & Occupation	80	Royalties	12	2,596,553	2,584,553	38,771
339999	Other Taxes	120	Motor Vehicle Tax	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	D	D	D	D
339999	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
339999	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	5	85,704,362	85,695,574	248,861
339999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	13	267,524,133	187,863,898	545,557
339999	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	4	8,643,778	2,599,651	7,550
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	432,449,394	112,567,343	371,369
339999	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
423110	State Sales Tax	1	Retail Sales	163	610,066,261	486,664,992	31,633,239
423110	Business & Occupation	2	Retailing	161	610,060,015	509,034,249	2,397,564
423110	Business & Occupation	3	Wholesaling	251	10,208,691,623	10,009,597,648	48,446,468
423110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	60	816,589,278	226,494,822	3,397,428
423110	State Use Tax	5	Use Tax	32	7,482,150	7,482,150	486,343
423110	Business & Occupation	7	Manufacturing	D	D	D	D
423110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
423110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	63,447,194	53,500,890	258,945
423110	Other Taxes	36	Litter Tax	D	D	D	D
423110	Other Taxes	65	Hazardous Substance	D	D	D	D
423110	Quantity Taxes	73	Tire Fee	5	12,089	12,089	10,879
423110	Other Taxes	120	Motor Vehicle Tax	91	371,920,533	371,920,533	1,115,767
423110	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423120	State Sales Tax	1	Retail Sales	199	196,710,923	148,135,401	9,628,806
423120	Business & Occupation	2	Retailing	192	196,323,797	156,928,841	739,147
423120	Business & Occupation	3	Wholesaling	296	1,400,882,222	1,035,432,599	5,011,491
423120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	4,415,530	4,372,387	65,586
423120	State Use Tax	5	Use Tax	38	2,825,648	2,825,648	183,671
423120	Business & Occupation	7	Manufacturing	5	22,543,662	22,246,801	107,673
423120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	2,285,528	2,285,528	11,065
423120	Other Taxes	36	Litter Tax	4	619,941	619,941	92
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	D	D	D	D
423120	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
423120	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
423120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
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	22	42,128,624	29,713,980	1,931,410
423130	Business & Occupation	2	Retailing	22	42,128,624	30,151,834	142,014
423130	Business & Occupation	3	Wholesaling	42	392,790,468	342,386,920	1,657,151
423130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	70,700	70,700	1,065
423130	State Use Tax	5	Use Tax	9	3,254,188	3,254,188	211,526
423130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423130	Quantity Taxes	73	Tire Fee	12	111,454	111,454	100,312
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
423140	State Sales Tax	1	Retail Sales	78	74,859,145	63,118,918	4,102,730
423140	Business & Occupation	2	Retailing	77	74,836,147	64,333,744	303,011
423140	Business & Occupation	3	Wholesaling	119	541,178,264	407,851,512	1,974,003
423140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,827,383	1,818,125	27,273
423140	State Use Tax	5	Use Tax	24	1,764,700	1,764,700	114,702
423140	Business & Occupation	7	Manufacturing	6	47,400,810	47,328,478	229,071
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Quantity Taxes	73	Tire Fee	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	10	4,778,974	4,778,974	14,335
423210	State Sales Tax	1	Retail Sales	157	171,453,595	135,081,389	8,780,297
423210	Business & Occupation	2	Retailing	154	170,573,999	140,864,716	663,480
423210	Business & Occupation	3	Wholesaling	258	819,327,138	628,618,343	3,042,525
423210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	14,236,231	10,954,003	164,313
423210	State Use Tax	5	Use Tax	25	7,583,076	7,583,076	492,899
423210	Business & Occupation	7	Manufacturing	7	5,056,965	5,056,965	24,476
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	175	67,322,801	47,912,472	3,114,320
423220	Business & Occupation	2	Retailing	169	66,678,605	61,006,747	287,352
423220	Business & Occupation	3	Wholesaling	264	806,721,001	567,417,730	2,746,299
423220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	7,854,984	7,694,303	115,417
423220	State Use Tax	5	Use Tax	18	224,049	224,049	14,561
423220	Business & Occupation	7	Manufacturing	12	8,975,417	3,351,766	16,227
423220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423220	Other Taxes	36	Litter Tax	5	5,516,279	5,516,279	829
423220	Business & Occupation	80	Royalties	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	213	684,062,442	292,012,288	18,980,803
423310	Business & Occupation	2	Retailing	210	683,646,426	293,665,140	1,383,169
423310	Business & Occupation	3	Wholesaling	359	3,279,579,552	2,239,210,438	10,837,789
423310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	54	14,203,477	12,259,135	183,891
423310	State Use Tax	5	Use Tax	72	9,275,338	9,275,338	602,897
423310	Business & Occupation	7	Manufacturing	31	168,798,220	157,553,922	762,568
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	1,947,659	1,947,659	9,426
423310	Other Taxes	36	Litter Tax	3	5,111,364	5,111,364	766
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Business & Occupation	301	Extracting Timber	4	31,014,859	30,914,858	102,098
423310	Business & Occupation	302	Manufacturing Of Timber Products	3	24,558,028	24,558,028	81,265
423310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	16	1,120,769,023	584,735,366	1,920,198
423320	State Sales Tax	1	Retail Sales	121	148,983,304	116,660,213	7,582,926
423320	Business & Occupation	2	Retailing	121	148,983,304	117,263,952	552,314
423320	Business & Occupation	3	Wholesaling	164	461,132,453	431,978,899	2,090,777
423320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	8,372,656	8,372,656	125,594
423320	State Use Tax	5	Use Tax	20	3,076,607	3,076,607	199,981
423320	Business & Occupation	7	Manufacturing	14	6,107,238	5,668,133	27,438
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	7,580,149	6,576,894	126,669
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	3	325,647	325,647	2,091
423320	Business & Occupation	16	Extracting-Extracting For Hire	8	41,729	41,729	203
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	46	330,634,130	96,963,509	6,302,636
423330	Business & Occupation	2	Retailing	44	330,631,455	97,812,855	460,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423330	Business & Occupation	3	Wholesaling	69	1,137,271,052	957,054,244	4,632,140
423330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	3,994,094	3,776,070	56,641
423330	State Use Tax	5	Use Tax	13	2,738,985	2,738,985	178,036
423330	Business & Occupation	7	Manufacturing	3	53,064,916	27,047,986	130,915
423330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423330	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423390	State Sales Tax	1	Retail Sales	132	146,411,865	103,930,601	6,755,488
423390	Business & Occupation	2	Retailing	131	146,304,121	118,936,225	560,195
423390	Business & Occupation	3	Wholesaling	215	2,564,156,348	2,280,372,946	11,037,018
423390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	11,849,187	10,943,592	164,153
423390	State Use Tax	5	Use Tax	24	1,166,202	1,166,202	75,800
423390	Business & Occupation	7	Manufacturing	9	35,938,627	35,111,088	169,937
423390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	345,817	345,817	6,660
423390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	44	39,750,553	15,160,839	985,456
423410	Business & Occupation	2	Retailing	42	39,633,304	15,869,662	74,748
423410	Business & Occupation	3	Wholesaling	41	109,650,036	42,270,175	204,584
423410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	324,499	324,499	4,868
423410	State Use Tax	5	Use Tax	6	64,830	64,830	4,212
423410	Business & Occupation	7	Manufacturing	D	D	D	D
423410	Other Taxes	36	Litter Tax	D	D	D	D
423420	State Sales Tax	1	Retail Sales	88	294,922,256	246,382,492	16,014,871
423420	Business & Occupation	2	Retailing	85	294,678,653	268,768,842	1,265,906
423420	Business & Occupation	3	Wholesaling	72	393,213,147	377,118,286	1,825,256
423420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	23,754,923	23,144,269	347,164
423420	State Use Tax	5	Use Tax	21	2,054,329	2,054,329	133,537
423420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423420	Other Taxes	36	Litter Tax	3	3,218,129	3,218,129	486
423430	State Sales Tax	1	Retail Sales	294	3,893,753,267	1,721,583,982	111,902,962
423430	Business & Occupation	2	Retailing	284	3,891,485,174	1,868,504,455	8,800,658
423430	Business & Occupation	3	Wholesaling	264	3,092,595,058	2,858,813,931	13,836,661
423430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	94	284,382,808	269,123,852	4,036,864
423430	State Use Tax	5	Use Tax	59	25,081,345	25,081,345	1,630,286
423430	Business & Occupation	7	Manufacturing	8	6,383,381	6,326,066	30,619

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423430	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	47,991,082	47,991,082	232,277
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	8	12,079,296	12,079,296	181,191
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	283	459,832,948	232,474,342	15,110,831
423440	Business & Occupation	2	Retailing	280	459,149,261	300,362,720	1,414,722
423440	Business & Occupation	3	Wholesaling	252	652,259,605	579,605,105	2,805,310
423440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	39,342,380	16,025,100	240,370
423440	State Use Tax	5	Use Tax	38	4,434,610	4,434,610	288,250
423440	Business & Occupation	7	Manufacturing	7	7,776,257	7,776,257	37,636
423440	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	9	108,978,225	108,978,225	16,347
423440	Business & Occupation	80	Royalties	3	11,929,913	11,929,913	178,950
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	164	All Other Vapor Products	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	557	1,983,454,297	913,495,057	59,377,184
423450	Business & Occupation	2	Retailing	547	1,979,556,477	1,770,057,083	8,336,984
423450	Business & Occupation	3	Wholesaling	512	2,462,700,701	2,162,013,827	10,464,157
423450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	96	251,714,855	206,107,601	3,091,615
423450	State Use Tax	5	Use Tax	107	16,150,266	16,150,266	1,049,778
423450	Business & Occupation	7	Manufacturing	22	149,722,550	145,040,894	702,002
423450	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	193,913,551	193,913,551	29,085
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties	D	D	D	D
423450	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D

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	59	51,455,359	16,480,304	1,071,220
423460	Business & Occupation	2	Retailing	56	39,583,876	30,890,774	145,494
423460	Business & Occupation	3	Wholesaling	77	265,832,801	236,533,182	1,144,824
423460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	926,837	926,837	13,902
423460	State Use Tax	5	Use Tax	13	675,321	675,321	43,894
423460	Business & Occupation	7	Manufacturing	3	3,033,942	2,171,199	10,510
423460	Business & Occupation	80	Royalties	D	D	D	D
423490	State Sales Tax	1	Retail Sales	130	240,577,525	186,984,166	12,153,971
423490	Business & Occupation	2	Retailing	122	239,521,749	219,486,464	1,033,787
423490	Business & Occupation	3	Wholesaling	107	338,271,337	229,970,995	1,113,072
423490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	8,231,446	5,490,976	82,363
423490	State Use Tax	5	Use Tax	19	880,576	880,576	57,239
423490	Business & Occupation	7	Manufacturing	8	14,437,749	14,358,887	69,499
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	3	15,094,501	15,094,501	2,266
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	159	164,884,767	120,036,329	7,802,371
423510	Business & Occupation	2	Retailing	157	163,859,126	144,407,287	680,165
423510	Business & Occupation	3	Wholesaling	328	3,228,926,659	2,281,775,274	11,043,803
423510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	14,787,420	2,992,296	44,885
423510	State Use Tax	5	Use Tax	47	7,576,423	7,576,423	492,474
423510	Business & Occupation	7	Manufacturing	17	111,231,300	108,534,325	525,304
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	3	98,376	98,376	476
423510	Other Taxes	36	Litter Tax	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	183,120,059	181,612,617	527,402
423510	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423520	State Sales Tax	1	Retail Sales	6	3,601,939	837,773	54,455
423520	Business & Occupation	2	Retailing	6	3,601,939	851,678	4,010
423520	Business & Occupation	3	Wholesaling	18	47,919,727	46,313,307	224,156
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	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423610	State Sales Tax	1	Retail Sales	388	684,355,018	590,058,603	38,353,802
423610	Business & Occupation	2	Retailing	376	679,159,219	615,094,681	2,897,105
423610	Business & Occupation	3	Wholesaling	532	3,371,281,856	2,819,758,049	13,647,634
423610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	30,588,460	24,586,601	368,801
423610	State Use Tax	5	Use Tax	70	4,166,329	4,166,329	270,811
423610	Business & Occupation	7	Manufacturing	14	88,583,494	73,961,324	357,974
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	D	D	D	D
423610	Other Taxes	36	Litter Tax	3	205,131	205,131	31
423610	Business & Occupation	80	Royalties	3	704,602	704,602	10,570
423610	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423620	State Sales Tax	1	Retail Sales	128	144,781,137	118,823,933	7,723,555
423620	Business & Occupation	2	Retailing	125	144,316,017	126,088,621	593,893
423620	Business & Occupation	3	Wholesaling	180	1,590,984,177	1,432,183,644	6,931,779
423620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	9,441,241	9,181,484	137,725
423620	State Use Tax	5	Use Tax	24	2,799,474	2,799,474	181,965
423620	Business & Occupation	7	Manufacturing	D	D	D	D
423620	Other Taxes	36	Litter Tax	5	55,718,859	55,718,859	8,359
423620	Business & Occupation	80	Royalties	D	D	D	D
423690	State Sales Tax	1	Retail Sales	357	520,417,799	385,696,128	25,070,268
423690	Business & Occupation	2	Retailing	350	518,099,956	441,098,524	2,077,581
423690	Business & Occupation	3	Wholesaling	458	3,088,497,804	2,572,734,899	12,452,072
423690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	47,858,001	41,564,380	623,476
423690	State Use Tax	5	Use Tax	67	13,274,432	13,274,432	862,842
423690	Business & Occupation	7	Manufacturing	24	207,670,883	204,465,436	989,607
423690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	3	139,090	90,176	1,354
423690	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423690	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	10	72,911,819	72,362,963	210,143
423690	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423710	State Sales Tax	1	Retail Sales	128	189,997,809	141,718,145	9,211,693
423710	Business & Occupation	2	Retailing	128	189,997,036	144,427,431	680,264
423710	Business & Occupation	3	Wholesaling	211	1,321,945,505	951,062,128	4,603,141
423710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	9,262,018	5,928,614	88,926

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423710	State Use Tax	5	Use Tax	32	2,851,385	2,851,385	185,335
423710	Business & Occupation	7	Manufacturing	6	5,105,903	5,087,388	24,621
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	D	D	D	D
423710	Other Taxes	65	Hazardous Substance	D	D	D	D
423710	Business & Occupation	80	Royalties	D	D	D	D
423710	Other Taxes	120	Motor Vehicle Tax	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	40,900,161	40,766,134	118,385
423710	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423720	State Sales Tax	1	Retail Sales	129	269,591,989	234,320,443	15,230,828
423720	Business & Occupation	2	Retailing	129	269,127,617	251,481,611	1,184,475
423720	Business & Occupation	3	Wholesaling	222	1,752,245,135	1,562,059,038	7,560,376
423720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	20,811,788	18,303,415	274,555
423720	State Use Tax	5	Use Tax	31	4,248,392	4,248,392	276,142
423720	Business & Occupation	7	Manufacturing	4	123,553	107,701	522
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	3	236	236	7,080
423720	Other Taxes	65	Hazardous Substance	3	17,591,560	17,591,560	123,141
423720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423730	State Sales Tax	1	Retail Sales	96	154,105,640	106,610,995	6,929,717
423730	Business & Occupation	2	Retailing	94	153,975,070	114,637,580	539,944
423730	Business & Occupation	3	Wholesaling	129	1,065,404,473	846,439,260	4,096,759
423730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	4,007,696	3,846,131	57,694
423730	State Use Tax	5	Use Tax	21	586,257	586,257	38,106
423730	Business & Occupation	7	Manufacturing	3	18,776,200	18,734,801	90,677
423730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,269,339	1,269,339	6,144
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	47	34,244,815	23,174,382	1,506,330
423740	Business & Occupation	2	Retailing	45	33,917,327	26,610,631	125,336
423740	Business & Occupation	3	Wholesaling	39	98,724,675	91,684,703	443,756

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	4,159,337	3,818,310	57,276
423740	State Use Tax	5	Use Tax	9	49,600	49,600	3,225
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	134	505,846,241	285,678,322	18,569,093
423810	Business & Occupation	2	Retailing	130	505,613,472	373,362,822	1,758,536
423810	Business & Occupation	3	Wholesaling	140	1,134,876,849	926,163,195	4,482,639
423810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	4,162,021	3,446,412	51,698
423810	State Use Tax	5	Use Tax	31	3,083,861	3,083,861	200,454
423810	Business & Occupation	7	Manufacturing	6	91,362,979	89,545,173	433,401
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	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	6	6,284,093	6,284,093	18,851
423810	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423820	State Sales Tax	1	Retail Sales	133	409,863,742	224,309,516	14,580,121
423820	Business & Occupation	2	Retailing	132	409,751,142	347,299,584	1,635,791
423820	Business & Occupation	3	Wholesaling	156	883,751,846	784,000,403	3,794,561
423820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	2,416,528	1,542,473	23,143
423820	State Use Tax	5	Use Tax	28	1,314,708	1,314,708	85,460
423820	Business & Occupation	7	Manufacturing	7	65,428,609	64,387,415	311,634
423820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423820	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	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	72,198	72,198	351
423820	Other Taxes	36	Litter Tax	3	1,776,153	1,776,153	273
423820	Other Taxes	65	Hazardous Substance	D	D	D	D
423820	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423830	State Sales Tax	1	Retail Sales	812	2,221,150,648	1,200,906,377	78,058,931
423830	Business & Occupation	2	Retailing	800	2,217,657,011	1,753,319,329	8,258,163
423830	Business & Occupation	3	Wholesaling	866	3,500,648,664	2,911,070,146	14,089,610
423830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	134	85,680,254	82,206,557	1,233,105
423830	State Use Tax	5	Use Tax	135	17,370,957	17,370,957	1,129,114
423830	Business & Occupation	7	Manufacturing	48	349,156,090	345,182,700	1,670,684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423830	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423830	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	8	44,065,777	44,065,777	213,277
423830	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423830	Business & Occupation	19	Retailing Of Interstate Transportation Equip	19	61,141,175	54,390,544	263,248
423830	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423830	Other Taxes	36	Litter Tax	8	8,413,550	8,413,550	1,266
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	10	9,615,313	9,615,313	28,846
423830	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
423830	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	8	134,748,601	134,748,601	391,311
423830	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	4	171,839,077	76,218,462	221,337
423840	State Sales Tax	1	Retail Sales	268	405,708,613	306,012,472	19,890,817
423840	Business & Occupation	2	Retailing	262	402,790,606	370,067,209	1,743,018
423840	Business & Occupation	3	Wholesaling	390	1,319,611,482	951,689,578	4,606,195
423840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	10,789,436	10,728,713	160,936
423840	State Use Tax	5	Use Tax	47	4,838,629	4,838,629	314,506
423840	Business & Occupation	7	Manufacturing	17	110,200,082	107,435,060	519,986
423840	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423840	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	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	5	1,911,075	1,911,075	9,250
423840	Other Taxes	36	Litter Tax	25	78,033,764	78,033,764	11,707
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	108,445,586	17,435,542	50,632
423840	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423850	State Sales Tax	1	Retail Sales	145	259,942,712	128,783,325	8,370,909
423850	Business & Occupation	2	Retailing	137	257,773,779	142,154,033	669,551
423850	Business & Occupation	3	Wholesaling	127	243,637,294	153,675,080	743,788
423850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	14,915,725	14,574,338	218,618
423850	State Use Tax	5	Use Tax	14	285,798	285,798	18,581
423850	Business & Occupation	7	Manufacturing	D	D	D	D
423850	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
423850	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	14	10,073,646	10,073,646	1,514
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	158,061,324	65,925,126	4,285,127
423860	Business & Occupation	2	Retailing	109	146,353,460	94,255,265	443,954
423860	Business & Occupation	3	Wholesaling	164	1,016,071,846	674,793,719	3,266,002
423860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	18,672,626	17,031,682	255,477
423860	State Use Tax	5	Use Tax	35	5,266,100	5,266,100	342,295
423860	Business & Occupation	7	Manufacturing	10	111,363,689	109,016,533	527,639
423860	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423860	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	175,323,402	102,367,451	495,460
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	D	D	D	D
423860	Business & Occupation	189	Far Part 145 Repair Stations	3	31,968,851	31,968,851	92,838
423860	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	7	203,361,942	203,342,479	590,507
423860	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	44	644,021,674	532,476,118	1,546,315
423860	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	12	139,234,950	24,291,650	70,544
423910	State Sales Tax	1	Retail Sales	290	261,999,136	83,415,940	5,422,053
423910	Business & Occupation	2	Retailing	283	253,713,696	160,149,147	754,310
423910	Business & Occupation	3	Wholesaling	391	1,227,778,458	781,887,678	3,784,332
423910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	9,854,544	6,659,904	99,903
423910	State Use Tax	5	Use Tax	53	2,039,558	2,039,558	132,571
423910	Business & Occupation	7	Manufacturing	20	30,115,024	29,487,284	142,722
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	19	Retailing Of Interstate Transportation Equip	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	4	1,078,320	1,078,320	164
423910	Business & Occupation	80	Royalties	6	1,018,175	505,785	7,586
423910	Fish Taxes	220	Shellfish	D	D	D	D
423910	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
423910	Other Taxes	252	Spirits Sales To Consumers	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
423910	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
423920	State Sales Tax	1	Retail Sales	86	213,770,013	56,177,633	3,651,555
423920	Business & Occupation	2	Retailing	83	210,323,442	52,836,563	248,872
423920	Business & Occupation	3	Wholesaling	119	5,274,070,225	212,449,840	1,028,264
423920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	101,499,768	68,345,453	1,025,183
423920	State Use Tax	5	Use Tax	15	14,967,412	14,967,412	972,884
423920	Business & Occupation	7	Manufacturing	3	531,627	522,804	2,533
423920	Other Taxes	36	Litter Tax	4	11,662,374	11,662,374	1,757
423920	Business & Occupation	80	Royalties	11	67,877,644	12,410,588	186,161
423930	State Sales Tax	1	Retail Sales	79	78,022,898	12,848,754	835,181
423930	Business & Occupation	2	Retailing	78	78,020,186	14,519,586	68,386
423930	Business & Occupation	3	Wholesaling	156	629,552,384	259,700,436	1,256,950
423930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	164,950,954	160,539,860	2,408,100
423930	State Use Tax	5	Use Tax	37	7,934,705	7,934,705	515,757
423930	Business & Occupation	7	Manufacturing	13	81,185,681	70,365,349	340,567
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	178,375	173,889	3,349
423930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	264,873	203,618	1,307
423930	Other Taxes	36	Litter Tax	6	1,522,288	1,522,288	229
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	73,385,712	65,530,070	2,359,084
423930	Other Taxes	65	Hazardous Substance	D	D	D	D
423930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423930	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423940	State Sales Tax	1	Retail Sales	123	50,921,108	32,292,857	2,099,040
423940	Business & Occupation	2	Retailing	119	47,298,120	31,626,014	148,975
423940	Business & Occupation	3	Wholesaling	170	238,223,496	206,745,527	1,000,650
423940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	535,927	514,725	7,720
423940	State Use Tax	5	Use Tax	18	216,161	216,161	14,051
423940	Business & Occupation	7	Manufacturing	12	5,041,443	5,039,378	24,397
423940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	80	Royalties	D	D	D	D
423990	State Sales Tax	1	Retail Sales	455	358,216,715	202,429,843	13,157,947
423990	Business & Occupation	2	Retailing	444	356,013,302	295,017,336	1,389,575
423990	Business & Occupation	3	Wholesaling	716	1,582,171,326	1,080,206,919	5,228,200

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	91	33,971,208	29,843,791	447,659
423990	State Use Tax	5	Use Tax	54	5,195,212	5,195,212	337,694
423990	Business & Occupation	7	Manufacturing	26	48,387,216	47,998,963	232,322
423990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423990	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	3,202,068	2,707,724	13,109
423990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	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	Other Taxes	36	Litter Tax	22	160,935,818	160,935,818	24,147
423990	Other Taxes	65	Hazardous Substance	3	2,510,904	2,510,904	17,576
423990	Business & Occupation	80	Royalties	10	9,411,279	9,406,525	141,098
423990	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
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	Quantity Taxes	164	All Other Vapor Products	3	45,508	45,508	12,287
423990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	15	61,264,842	61,264,842	177,916
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	4	949,360	903,150	3,093
423990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	16	53,951,080	40,520,120	132,326
423990	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
424110	State Sales Tax	1	Retail Sales	18	24,757,036	22,309,074	1,450,091
424110	Business & Occupation	2	Retailing	16	24,560,309	22,339,044	105,219
424110	Business & Occupation	3	Wholesaling	26	152,049,006	128,279,852	620,874
424110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,543,778	1,540,920	23,114
424110	State Use Tax	5	Use Tax	5	809,859	809,859	52,641
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	6	171,718,189	171,718,189	25,759
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	301	Extracting Timber	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	68,676,202	50,884,922	167,245

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424120	State Sales Tax	1	Retail Sales	113	66,749,460	47,349,145	3,077,689
424120	Business & Occupation	2	Retailing	108	60,807,422	47,826,523	225,263
424120	Business & Occupation	3	Wholesaling	121	246,200,862	219,150,886	1,060,690
424120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	735,258	491,554	7,376
424120	State Use Tax	5	Use Tax	27	375,534	375,534	24,412
424120	Business & Occupation	7	Manufacturing	6	12,704,054	12,679,532	61,374
424120	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	5,668,365	5,664,240	27,413
424120	Other Taxes	36	Litter Tax	18	51,261,873	51,261,873	7,688
424120	Business & Occupation	80	Royalties	3	560,353	560,353	8,405
424130	State Sales Tax	1	Retail Sales	76	182,338,270	176,700,695	11,485,546
424130	Business & Occupation	2	Retailing	75	182,272,858	180,921,959	852,149
424130	Business & Occupation	3	Wholesaling	150	1,607,509,852	1,227,295,604	5,940,113
424130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	7,444,437	7,444,437	111,667
424130	State Use Tax	5	Use Tax	23	12,959,690	12,959,690	842,381
424130	Business & Occupation	7	Manufacturing	5	47,738,220	46,665,789	225,860
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	69	1,297,646,690	1,297,646,690	194,657
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Other Taxes	65	Hazardous Substance	3	11,694,006	11,694,006	81,858
424130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	257,648,460	257,648,460	848,031
424210	State Sales Tax	1	Retail Sales	249	425,696,428	115,375,819	7,499,435
424210	Business & Occupation	2	Retailing	239	424,742,752	356,154,818	1,677,501
424210	Business & Occupation	3	Wholesaling	412	3,706,480,859	2,867,880,769	13,880,557
424210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	8,972,633	8,365,987	125,494
424210	State Use Tax	5	Use Tax	88	10,419,003	10,419,003	677,242
424210	Business & Occupation	7	Manufacturing	12	48,512,709	47,296,526	228,914
424210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424210	Business & Occupation	21	Split Or Proc Dried Peas	29	6,535,875,726	6,456,036,710	8,909,331
424210	Other Taxes	36	Litter Tax	263	1,496,751,303	1,496,751,303	224,580
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties	7	4,185,037	4,185,037	62,776
424210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424310	State Sales Tax	1	Retail Sales	67	11,681,183	7,119,709	462,787
424310	Business & Occupation	2	Retailing	65	11,648,147	8,020,166	37,782
424310	Business & Occupation	3	Wholesaling	113	158,092,166	104,472,639	505,655
424310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	3,936,621	3,774,973	56,624
424310	State Use Tax	5	Use Tax	13	103,463	103,463	6,723

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424310	Business & Occupation	7	Manufacturing	4	47,227	46,337	225
424310	Other Taxes	36	Litter Tax	3	2,525,872	2,525,872	378
424320	State Sales Tax	1	Retail Sales	53	72,304,647	26,379,179	1,714,649
424320	Business & Occupation	2	Retailing	51	72,007,210	27,085,490	127,569
424320	Business & Occupation	3	Wholesaling	84	2,979,998,426	347,371,799	1,681,291
424320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,733,874	1,733,156	25,996
424320	State Use Tax	5	Use Tax	17	5,812,640	5,812,640	377,823
424320	Business & Occupation	7	Manufacturing	8	13,248,143	13,211,233	63,945
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	80	Royalties	4	1,342,447	1,342,447	20,137
424330	State Sales Tax	1	Retail Sales	139	88,439,398	53,297,720	3,464,360
424330	Business & Occupation	2	Retailing	138	88,085,112	63,113,957	297,275
424330	Business & Occupation	3	Wholesaling	223	476,464,718	377,418,935	1,826,731
424330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	4,158,429	4,158,429	62,381
424330	State Use Tax	5	Use Tax	16	726,960	726,960	47,253
424330	Business & Occupation	7	Manufacturing	5	1,391,465	1,359,501	6,581
424330	Other Taxes	36	Litter Tax	6	3,225,416	3,225,416	489
424330	Business & Occupation	80	Royalties	3	755,409	755,409	11,332
424340	State Sales Tax	1	Retail Sales	43	33,714,683	30,985,304	2,014,044
424340	Business & Occupation	2	Retailing	42	32,481,910	31,483,555	148,285
424340	Business & Occupation	3	Wholesaling	89	1,085,339,182	358,154,915	1,733,482
424340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	723,998	723,998	10,859
424340	State Use Tax	5	Use Tax	13	4,968,762	4,968,762	322,973
424340	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424410	State Sales Tax	1	Retail Sales	69	248,599,645	197,683,890	12,849,460
424410	Business & Occupation	2	Retailing	69	248,599,645	233,997,897	1,102,134
424410	Business & Occupation	3	Wholesaling	246	7,986,759,778	5,976,799,491	28,927,716
424410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	142,934,664	142,348,675	2,135,231
424410	State Use Tax	5	Use Tax	34	15,842,850	15,842,850	1,029,782
424410	Business & Occupation	7	Manufacturing	3	24,564,877	22,226,003	107,574
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424410	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	7	16,800,885	16,800,885	15,960,842
424410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
424410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	34	1,475,058,766	1,308,573,389	1,805,838
424410	Other Taxes	36	Litter Tax	162	7,247,388,350	7,247,388,350	1,087,112
424410	Quantity Taxes	54	Syrup Tax	15	2,918,694	2,918,694	2,918,694

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424410	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424410	Other Taxes	65	Hazardous Substance	8	12,286,628	12,286,628	86,004
424410	Quantity Taxes	81	Hazardous Substance Tax by Volume	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)	6	24,063,701	24,063,701	60,784,906
424410	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	5	731,385	731,385	1,539,560
424410	Quantity Taxes	164	All Other Vapor Products	5	2,343,890	2,343,890	632,850
424410	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
424410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	773,558	773,558	502,814
424410	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	5	12,799,376	12,799,376	1,935,908
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	16	3,244,164	1,712,605	111,319
424420	Business & Occupation	2	Retailing	16	3,244,164	1,969,677	9,282
424420	Business & Occupation	3	Wholesaling	127	2,487,620,850	546,246,686	2,643,833
424420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	5,562,530	1,455,487	21,832
424420	State Use Tax	5	Use Tax	12	1,996,715	1,996,715	129,785
424420	Business & Occupation	7	Manufacturing	D	D	D	D
424420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,459,674	2,459,674	11,906
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	16	621,911,882	612,567,315	845,342
424420	Other Taxes	36	Litter Tax	121	1,146,853,812	1,146,853,812	172,032
424420	Fish Taxes	220	Shellfish	D	D	D	D
424420	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	127,304,636	-	-
424430	State Sales Tax	1	Retail Sales	24	35,483,102	17,856,753	1,160,689
424430	Business & Occupation	2	Retailing	24	35,483,102	34,552,698	162,745
424430	Business & Occupation	3	Wholesaling	122	1,919,412,226	1,495,239,593	7,236,951
424430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	301,458	301,458	4,521
424430	State Use Tax	5	Use Tax	17	727,613	727,613	47,300
424430	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	77,026,506	77,026,506	106,295
424430	Other Taxes	36	Litter Tax	118	1,517,714,060	1,517,714,060	227,661
424430	Quantity Taxes	54	Syrup Tax	D	D	D	D
424430	Business & Occupation	421	Manufacturing Of Dairy Products	7	19,064,563	-	-
424430	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424440	State Sales Tax	1	Retail Sales	23	2,405,573	188,191	12,233
424440	Business & Occupation	2	Retailing	22	2,405,163	2,386,813	11,246

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424440	Business & Occupation	3	Wholesaling	30	266,889,581	139,734,374	676,314
424440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,061,370	1,061,370	15,920
424440	State Use Tax	5	Use Tax	3	7,146,190	7,146,190	464,503
424440	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424440	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	14	506,029,929	468,126,096	646,014
424440	Other Taxes	36	Litter Tax	44	600,114,392	600,114,392	90,022
424440	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424450	State Sales Tax	1	Retail Sales	34	9,082,210	512,405	33,307
424450	Business & Occupation	2	Retailing	34	9,082,210	6,269,239	29,533
424450	Business & Occupation	3	Wholesaling	162	1,946,764,503	1,877,549,825	9,087,341
424450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,181,917	1,046,730	15,702
424450	State Use Tax	5	Use Tax	10	3,066,339	3,066,339	199,311
424450	Business & Occupation	7	Manufacturing	6	8,288,620	6,925,535	33,519
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	146	1,921,604,960	1,921,604,960	288,264
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	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	164	All Other Vapor Products	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	68	28,110,916	12,452,472	809,408
424460	Business & Occupation	2	Retailing	68	28,110,916	21,399,684	100,794
424460	Business & Occupation	3	Wholesaling	370	6,620,645,934	1,143,535,862	5,534,724
424460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	59	28,619,566	19,799,286	296,995
424460	State Use Tax	5	Use Tax	28	894,915	894,915	58,164
424460	Business & Occupation	7	Manufacturing	4	70,826,811	63,502,617	307,354
424460	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	34,914,473	11,145,010	53,943

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424460	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424460	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424460	Business & Occupation	16	Extracting-Extracting For Hire	31	20,917,950	20,902,464	101,170
424460	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	843,642	843,642	2,321
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	35,726,083	35,726,083	49,304
424460	Other Taxes	36	Litter Tax	279	1,329,258,363	1,329,258,363	199,448
424460	Business & Occupation	80	Royalties	D	D	D	D
424460	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424460	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	15	927,647	927,647	62,059
424460	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	5	478,352	478,352	26,884
424460	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	13	209,451	209,451	14,011
424460	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	6	61,708	61,708	3,469
424460	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
424460	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	6	223,447	223,447	12,558
424460	Fish Taxes	208	Pink Fish or Eggs	8	125,807	125,807	4,242
424460	Fish Taxes	210	Sockeye Fish or Eggs	3	5,267	5,267	177
424460	Fish Taxes	215	Other Food Fish or Eggs	21	3,643,667	3,643,667	81,980
424460	Fish Taxes	220	Shellfish	48	54,341,843	54,341,843	1,222,691
424460	Fish Taxes	221	Sea Urchin	8	999,293	999,293	22,484
424460	Fish Taxes	222	Sea Cucumber	3	400,147	400,147	9,003
424460	Fish Taxes	225	Oysters	6	1,521,743	1,521,743	1,369
424460	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
424460	Fish Taxes	228	Anadromous Game Fish	3	21,668	21,668	1,217
424460	Business & Occupation	301	Extracting Timber	D	D	D	D
424460	Business & Occupation	427	Manufacturing Of Seafood Products	14	205,875,228	-	-
424470	State Sales Tax	1	Retail Sales	25	12,818,626	5,430,732	352,999
424470	Business & Occupation	2	Retailing	25	12,752,939	12,725,301	59,939
424470	Business & Occupation	3	Wholesaling	57	325,482,002	284,983,034	1,379,319
424470	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,578,139	1,536,739	23,053
424470	State Use Tax	5	Use Tax	10	43,777	43,777	2,847
424470	Business & Occupation	7	Manufacturing	5	51,432	51,432	248
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 Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	72	1,510,806,295	1,441,102,828	1,988,725
424470	Other Taxes	36	Litter Tax	98	1,586,609,257	1,586,609,257	238,008
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424480	State Sales Tax	1	Retail Sales	80	28,414,108	11,996,747	779,789

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424480	Business & Occupation	2	Retailing	79	28,413,329	26,291,244	123,833
424480	Business & Occupation	3	Wholesaling	181	3,383,916,946	1,476,181,615	7,144,725
424480	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	61,398,666	57,436,972	861,552
424480	State Use Tax	5	Use Tax	32	5,253,480	5,253,480	341,476
424480	Business & Occupation	7	Manufacturing	7	10,569,295	10,569,295	51,156
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	8,381,470	3,721,861	71,687
424480	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424480	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	16	36,385,591	26,995,522	130,657
424480	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424480	Other Taxes	36	Litter Tax	160	1,462,519,388	1,462,519,388	219,418
424480	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	6	175,839,984	-	-
424490	State Sales Tax	1	Retail Sales	271	374,761,984	65,329,869	4,246,447
424490	Business & Occupation	2	Retailing	270	374,760,416	130,643,741	615,358
424490	Business & Occupation	3	Wholesaling	911	7,189,945,607	5,517,514,868	26,704,809
424490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	65	32,223,314	11,861,882	177,932
424490	State Use Tax	5	Use Tax	83	13,131,672	13,131,672	853,560
424490	Business & Occupation	7	Manufacturing	37	168,810,549	159,050,489	769,809
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	52,004,165	860,119	16,566
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	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	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...	31	457,468,553	446,019,057	615,502
424490	Other Taxes	36	Litter Tax	838	6,028,294,226	6,028,294,226	904,334
424490	Quantity Taxes	54	Syrup Tax	18	1,211,258	1,211,258	1,211,258
424490	Other Taxes	64	Refuse Collection	D	D	D	D
424490	Other Taxes	65	Hazardous Substance	4	2,262,352	2,262,352	15,837
424490	Business & Occupation	80	Royalties	9	949,870	889,891	13,350
424490	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
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	164	All Other Vapor Products	D	D	D	D
424490	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
424490	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
424490	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
424490	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
424490	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	264,203	-	-
424490	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
424510	State Sales Tax	1	Retail Sales	17	8,012,806	2,222,156	144,441
424510	Business & Occupation	2	Retailing	17	8,012,806	3,390,968	15,976
424510	Business & Occupation	3	Wholesaling	40	804,272,152	528,431,801	2,557,606
424510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	21,854,342	21,397,984	320,968
424510	State Use Tax	5	Use Tax	13	2,862,659	2,862,659	186,076
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424510	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	20,044,647	20,044,647	97,017
424510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	29,615,047	29,615,047	81,441
424510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424510	Other Taxes	36	Litter Tax	18	478,579,813	478,579,813	71,787
424520	State Sales Tax	1	Retail Sales	19	548,514	380,041	24,705
424520	Business & Occupation	2	Retailing	19	548,514	389,299	1,834
424520	Business & Occupation	3	Wholesaling	15	47,611,016	3,793,538	18,360
424520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,164,227	1,164,227	17,465
424520	State Use Tax	5	Use Tax	4	654,628	654,628	42,551
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	2,817,158	2,817,158	426
424590	State Sales Tax	1	Retail Sales	37	8,025,403	4,437,452	288,434
424590	Business & Occupation	2	Retailing	35	8,013,975	7,589,005	35,751
424590	Business & Occupation	3	Wholesaling	368	823,011,723	441,517,042	2,136,963
424590	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	7,011,751	5,263,874	78,959
424590	State Use Tax	5	Use Tax	24	1,232,874	1,232,874	80,140
424590	Business & Occupation	7	Manufacturing	9	377,888	348,232	1,686
424590	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	20	409,246,155	409,246,155	61,400
424590	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424610	State Sales Tax	1	Retail Sales	46	16,142,498	6,532,792	424,635
424610	Business & Occupation	2	Retailing	44	15,955,902	10,540,840	49,646
424610	Business & Occupation	3	Wholesaling	114	471,322,128	356,665,776	1,726,269
424610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,426,615	211,916	3,177
424610	State Use Tax	5	Use Tax	14	240,555	240,555	15,637
424610	Business & Occupation	7	Manufacturing	11	30,471,682	27,500,019	133,099
424610	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424610	Other Taxes	36	Litter Tax	12	44,501,103	44,501,103	6,674
424610	Other Taxes	65	Hazardous Substance	D	D	D	D
424690	State Sales Tax	1	Retail Sales	213	517,319,203	238,538,876	15,505,033
424690	Business & Occupation	2	Retailing	211	513,680,552	352,245,825	1,659,111
424690	Business & Occupation	3	Wholesaling	361	2,350,579,962	1,816,027,447	8,789,583
424690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	10,690,791	9,991,079	149,868
424690	State Use Tax	5	Use Tax	55	7,974,594	7,974,594	518,348
424690	Business & Occupation	7	Manufacturing	16	64,830,095	63,128,763	305,547
424690	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424690	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424690	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424690	Other Taxes	36	Litter Tax	39	343,185,199	343,185,199	51,489
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	21	150,728,550	150,255,126	1,051,787
424690	Business & Occupation	80	Royalties	D	D	D	D
424690	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424690	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
424690	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
424710	State Sales Tax	1	Retail Sales	41	572,578,248	64,216,840	4,174,093
424710	Business & Occupation	2	Retailing	41	572,578,248	123,378,018	581,111
424710	Business & Occupation	3	Wholesaling	41	2,357,708,102	2,299,699,911	11,130,552
424710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	22,119,086	19,352,844	290,293
424710	State Use Tax	5	Use Tax	17	663,567	663,567	43,134
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	3,400,003	1,395,438	26,876
424710	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,109,814	2,109,814	10,213
424710	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	5	30,573,421	30,573,421	147,973
424710	Other Taxes	36	Litter Tax	4	3,308,393	3,308,393	497
424710	Other Taxes	57	Petroleum Products Tax	9	7,859,748	7,640,255	22,923

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424710	Other Taxes	65	Hazardous Substance	13	46,127,326	46,127,326	322,890
424710	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	101,612	101,612	110,757
424710	Oil Taxes	217	Oil Spill Prevention/Response Tax	4	2,205,183	2,205,183	110,260
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	90	1,024,816,351	210,225,015	13,664,636
424720	Business & Occupation	2	Retailing	90	1,024,816,351	837,401,305	3,944,170
424720	Business & Occupation	3	Wholesaling	119	4,920,064,616	4,135,418,079	20,015,421
424720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	189,922,409	187,592,342	2,813,891
424720	State Use Tax	5	Use Tax	27	9,994,681	9,994,681	649,658
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	12,388,805	12,388,805	238,610
424720	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424720	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	D	D	D	D
424720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,360,450	1,679,658	10,784
424720	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	106,204,156	98,172,304	475,154
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	22,502,415	22,502,415	3,376
424720	Other Taxes	57	Petroleum Products Tax	37	319,872,893	295,720,821	887,161
424720	Other Taxes	65	Hazardous Substance	49	739,554,818	706,794,030	4,947,559
424720	Quantity Taxes	81	Hazardous Substance Tax by Volume	29	6,646,522	6,646,522	7,244,712
424720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424720	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424720	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424720	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424720	Oil Taxes	217	Oil Spill Prevention/Response Tax	5	8,479,111	8,479,111	423,956
424810	State Sales Tax	1	Retail Sales	32	7,750,433	7,736,311	502,861
424810	Business & Occupation	2	Retailing	32	7,750,433	7,725,993	36,391
424810	Business & Occupation	3	Wholesaling	183	1,090,137,951	1,049,886,983	5,081,458
424810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,250,832	1,250,832	18,763
424810	State Use Tax	5	Use Tax	21	2,418,396	2,418,396	157,195
424810	Business & Occupation	7	Manufacturing	8	731,490	731,490	3,539
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	183	1,089,745,837	1,089,745,837	163,512
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424810	Other Taxes	251	Spirits Sales To On-Premises Licensees	12	4,005,777	3,990,929	546,756
424810	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424810	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	12	364,090	364,090	888,663
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	379	81,770,010	59,911,323	3,894,241
424820	Business & Occupation	2	Retailing	376	81,759,221	60,155,254	283,356
424820	Business & Occupation	3	Wholesaling	549	4,251,524,090	3,463,839,488	16,764,967
424820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	26,269,541	26,075,529	391,131
424820	State Use Tax	5	Use Tax	118	16,547,093	16,547,093	1,075,562
424820	Business & Occupation	7	Manufacturing	18	195,397	169,457	821
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	3,097,030	3,096,614	14,988
424820	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424820	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
424820	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424820	Other Taxes	36	Litter Tax	601	2,959,950,093	2,959,950,093	444,292
424820	Business & Occupation	80	Royalties	D	D	D	D
424820	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
424820	Other Taxes	251	Spirits Sales To On-Premises Licensees	57	152,517,481	148,192,957	20,302,440
424820	Other Taxes	252	Spirits Sales To Consumers	21	2,524,540	2,453,163	502,900
424820	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	57	8,730,507	8,730,507	21,309,394
424820	Quantity Taxes	254	Spirits Liter Sales To Consumers	21	96,064	96,064	362,231
424820	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	25	440,387,739	-	-
424910	State Sales Tax	1	Retail Sales	133	434,422,569	223,204,530	14,508,299
424910	Business & Occupation	2	Retailing	128	434,254,051	384,886,083	1,812,830
424910	Business & Occupation	3	Wholesaling	302	3,205,486,663	1,987,286,077	9,618,478
424910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	35,444,646	32,921,260	493,826
424910	State Use Tax	5	Use Tax	51	8,761,150	8,761,150	569,474
424910	Business & Occupation	7	Manufacturing	15	151,852,016	140,037,518	677,781
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	9,143,003	5,625,573	108,348
424910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424910	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	5	3,669,506	1,884,379	9,121
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	480,499	479,952	3,080
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	25	159,701,315	159,701,315	23,961
424910	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424910	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	27	389,723,098	382,425,527	2,676,976
424910	Quantity Taxes	73	Tire Fee	D	D	D	D
424910	Business & Occupation	80	Royalties	D	D	D	D
424910	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	85	107,277,121	78,323,536	5,091,030
424920	Business & Occupation	2	Retailing	84	106,563,065	55,443,106	261,147
424920	Business & Occupation	3	Wholesaling	78	255,263,436	154,537,492	747,965
424920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	7,123,968	6,912,458	103,693
424920	State Use Tax	5	Use Tax	9	208,226	208,226	13,532
424920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424920	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	846,401	846,401	4,098
424920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	7	31,679,386	31,679,386	4,752
424920	Business & Occupation	80	Royalties	12	283,487	282,974	4,244
424930	State Sales Tax	1	Retail Sales	92	14,909,090	13,427,289	872,779
424930	Business & Occupation	2	Retailing	89	14,592,815	14,161,752	66,708
424930	Business & Occupation	3	Wholesaling	145	330,630,522	138,020,193	668,020
424930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	2,671,851	2,635,135	39,529
424930	State Use Tax	5	Use Tax	12	191,228	191,228	12,429
424930	Business & Occupation	7	Manufacturing	6	15,008,825	14,864,005	71,943
424930	Other Taxes	36	Litter Tax	8	2,677,621	2,677,621	401
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	16	1,140,802	494,256	32,128
424940	Business & Occupation	2	Retailing	16	1,140,802	951,612	4,488
424940	Business & Occupation	3	Wholesaling	83	1,201,721,977	1,099,498,085	5,321,573
424940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	139,925	139,925	2,100
424940	State Use Tax	5	Use Tax	10	445,586	445,586	28,963
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	32	7,115,732	7,115,732	6,759,949
424940	Other Taxes	36	Litter Tax	77	1,102,531,426	1,102,531,426	165,413
424940	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	10	6,473,669	6,473,669	16,352,491

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424940	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	5	40,799	40,799	85,879
424940	Quantity Taxes	164	All Other Vapor Products	8	99,099	99,099	26,758
424940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	8	984,589	984,589	88,612
424940	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	17	680,120	680,120	442,082
424940	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	11	6,993,697	6,993,697	1,057,800
424950	State Sales Tax	1	Retail Sales	34	32,128,811	29,241,578	1,900,706
424950	Business & Occupation	2	Retailing	33	31,189,507	29,254,389	137,792
424950	Business & Occupation	3	Wholesaling	54	360,357,043	250,361,449	1,211,751
424950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	6,037,072	5,997,809	89,969
424950	State Use Tax	5	Use Tax	14	2,205,508	2,205,508	143,356
424950	Business & Occupation	7	Manufacturing	D	D	D	D
424950	Other Taxes	36	Litter Tax	D	D	D	D
424950	Other Taxes	65	Hazardous Substance	6	66,365,078	66,365,078	464,554
424950	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
424990	State Sales Tax	1	Retail Sales	917	624,818,571	388,037,349	25,222,461
424990	Business & Occupation	2	Retailing	897	617,744,122	500,017,478	2,355,135
424990	Business & Occupation	3	Wholesaling	1,716	3,653,387,339	2,377,712,515	11,508,129
424990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	221	58,573,724	46,857,990	702,878
424990	State Use Tax	5	Use Tax	130	5,033,147	5,033,147	327,160
424990	Business & Occupation	7	Manufacturing	63	61,066,600	57,782,788	279,677
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,673,537	479,377	9,231
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	8	4,485,479	3,110,578	15,054
424990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,177,396	1,177,396	5,699
424990	Business & Occupation	16	Extracting-Extracting For Hire	3	240,837	240,837	1,165
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
424990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424990	Other Taxes	36	Litter Tax	133	1,026,399,538	1,026,399,538	153,988
424990	Public Utility Taxes	49	Power	D	D	D	D
424990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424990	Public Utility Taxes	60	Water Distribution	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	4	1,762,673	1,762,673	12,340
424990	Business & Occupation	80	Royalties	20	1,409,132	1,383,706	20,756
424990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424990	Quantity Taxes	164	All Other Vapor Products	3	9,252	9,252	2,498
424990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	4	41,779	41,779	3,761
424990	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
424990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	11	55,704,317	49,000,411	142,297
424990	Fish Taxes	220	Shellfish	D	D	D	D
424990	Fish Taxes	221	Sea Urchin	D	D	D	D
424990	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
424990	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	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	664,022,434	434,835,038	1,423,456
424990	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
425110	State Sales Tax	1	Retail Sales	15	21,639,979	12,891,892	837,972
425110	Business & Occupation	2	Retailing	13	21,194,293	13,539,809	63,775
425110	Business & Occupation	3	Wholesaling	15	26,088,454	19,965,361	96,632
425110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,550,941	1,550,811	23,261
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Business & Occupation	7	Manufacturing	D	D	D	D
425110	Other Taxes	36	Litter Tax	5	1,355,411	1,355,411	205
425110	Business & Occupation	80	Royalties	D	D	D	D
425120	State Sales Tax	1	Retail Sales	125	79,715,829	27,780,935	1,805,780
425120	Business & Occupation	2	Retailing	123	79,046,190	43,806,551	206,327
425120	Business & Occupation	3	Wholesaling	247	722,777,062	388,499,217	1,880,343
425120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	362	270,701,518	205,681,477	3,085,232
425120	State Use Tax	5	Use Tax	27	1,794,598	1,794,598	116,653
425120	Business & Occupation	7	Manufacturing	D	D	D	D
425120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	6,919,954	6,919,954	33,492
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	2,862,473	2,847,878	7,833
425120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425120	Other Taxes	36	Litter Tax	17	70,190,635	70,190,635	10,528
425120	Business & Occupation	80	Royalties	3	8,601,607	246,379	3,695
425120	Other Taxes	120	Motor Vehicle Tax	6	2,674,195	2,674,195	8,023
441110	State Sales Tax	1	Retail Sales	494	14,064,321,517	11,486,752,980	746,638,957
441110	Business & Occupation	2	Retailing	494	14,064,321,517	13,292,116,371	62,605,893
441110	Business & Occupation	3	Wholesaling	406	3,902,786,453	3,104,083,138	15,023,764

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	360	721,262,191	720,336,394	10,805,033
441110	State Use Tax	5	Use Tax	303	75,607,024	75,607,024	4,914,483
441110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	51	12,165,295	11,658,099	56,429
441110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	87,834,973	87,834,973	425,120
441110	Other Taxes	36	Litter Tax	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	231	284,498	284,498	256,085
441110	Quantity Taxes	77	Studded Tire Fee	8	148	148	666
441110	Other Taxes	120	Motor Vehicle Tax	463	9,845,684,335	9,845,684,335	29,537,074
441120	State Sales Tax	1	Retail Sales	1,043	3,228,715,023	2,526,918,418	164,249,858
441120	Business & Occupation	2	Retailing	1,043	3,228,715,023	2,959,434,560	13,938,974
441120	Business & Occupation	3	Wholesaling	628	654,298,369	404,614,489	1,958,373
441120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	464	127,588,255	125,681,672	1,885,293
441120	State Use Tax	5	Use Tax	106	5,528,936	5,528,936	359,399
441120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	263,638	263,638	1,275
441120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	30,481,647	30,077,047	145,572
441120	Other Taxes	36	Litter Tax	4	47,476	47,476	11
441120	Quantity Taxes	73	Tire Fee	23	30,886	30,886	27,797
441120	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
441120	Other Taxes	120	Motor Vehicle Tax	965	2,304,400,881	2,304,400,881	6,913,280
441120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
441210	State Sales Tax	1	Retail Sales	115	964,318,564	736,061,797	47,844,015
441210	Business & Occupation	2	Retailing	115	964,299,797	895,206,960	4,216,432
441210	Business & Occupation	3	Wholesaling	85	144,042,493	138,060,539	668,224
441210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	52,364,772	49,180,696	737,705
441210	State Use Tax	5	Use Tax	33	872,754	872,754	56,737
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	4	323,407	323,407	1,564
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	60	208,288,310	208,288,310	624,870
441222	State Sales Tax	1	Retail Sales	227	633,377,174	466,539,818	30,325,107
441222	Business & Occupation	2	Retailing	221	633,151,630	400,837,005	1,887,943
441222	Business & Occupation	3	Wholesaling	119	62,457,300	52,340,581	253,335
441222	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	122	27,771,418	26,135,584	392,049
441222	State Use Tax	5	Use Tax	53	3,303,931	3,303,931	214,766
441222	Business & Occupation	7	Manufacturing	9	8,543,869	7,790,486	37,711

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441222	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441222	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441222	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
441222	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	156,731	134,329	650
441222	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	9,921,286	5,858,160	28,354
441222	Other Taxes	36	Litter Tax	6	622,380	622,380	97
441222	Other Taxes	64	Refuse Collection	D	D	D	D
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	6	2,544,409	2,544,409	7,636
441222	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	9	14	14	7,000
441222	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	5	5	5	4,000
441222	Fish Taxes	221	Sea Urchin	D	D	D	D
441228	State Sales Tax	1	Retail Sales	287	857,061,270	687,056,939	44,658,708
441228	Business & Occupation	2	Retailing	285	856,253,318	782,203,551	3,684,193
441228	Business & Occupation	3	Wholesaling	154	146,443,842	131,223,823	635,142
441228	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	19,284,987	16,732,223	251,025
441228	State Use Tax	5	Use Tax	57	618,317	618,317	40,189
441228	Business & Occupation	7	Manufacturing	6	2,814,843	2,791,181	13,508
441228	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	1,072,569	1,072,569	5,194
441228	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	53,990,915	23,461,178	113,555
441228	Other Taxes	36	Litter Tax	D	D	D	D
441228	Quantity Taxes	73	Tire Fee	70	25,305	25,305	22,785
441228	Other Taxes	120	Motor Vehicle Tax	89	323,061,963	323,061,963	969,194
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	1,043	1,371,144,688	1,107,835,789	72,009,366
441310	Business & Occupation	2	Retailing	1,024	1,365,141,011	1,177,574,632	5,546,458
441310	Business & Occupation	3	Wholesaling	679	1,262,816,684	908,931,639	4,399,275
441310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	151	8,428,442	8,286,832	124,344
441310	State Use Tax	5	Use Tax	183	8,634,906	8,634,906	561,285
441310	Business & Occupation	7	Manufacturing	16	2,199,746	2,080,084	10,070
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	Public Utility Taxes	13	Other Public Service Business	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	25	71,994,891	57,152,084	276,614

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	19	106,410,469	106,410,469	15,971
441310	Other Taxes	57	Petroleum Products Tax	4	42,721	42,721	128
441310	Other Taxes	65	Hazardous Substance	14	55,523,411	55,523,411	388,666
441310	Quantity Taxes	73	Tire Fee	33	32,363	32,363	29,136
441310	Quantity Taxes	77	Studded Tire Fee	3	141	141	635
441310	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
441310	Other Taxes	120	Motor Vehicle Tax	37	60,795,181	60,795,181	182,389
441320	State Sales Tax	1	Retail Sales	358	1,041,944,010	993,886,562	64,602,633
441320	Business & Occupation	2	Retailing	358	1,041,944,010	1,023,559,042	4,820,961
441320	Business & Occupation	3	Wholesaling	232	248,857,693	238,337,167	1,153,558
441320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	134	27,083,199	26,756,092	401,433
441320	State Use Tax	5	Use Tax	64	5,786,176	5,786,176	376,110
441320	Business & Occupation	7	Manufacturing	D	D	D	D
441320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	210,255	210,255	4,050
441320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	33	30,187,328	29,507,069	142,817
441320	Other Taxes	36	Litter Tax	3	130,073	130,073	25
441320	Quantity Taxes	54	Syrup Tax	D	D	D	D
441320	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
441320	Quantity Taxes	73	Tire Fee	267	3,555,048	3,555,048	3,199,592
441320	Quantity Taxes	77	Studded Tire Fee	99	71,075	71,075	319,872
441320	Business & Occupation	80	Royalties	D	D	D	D
441320	Other Taxes	120	Motor Vehicle Tax	4	169,240	169,240	510
442110	State Sales Tax	1	Retail Sales	822	1,508,836,122	1,335,649,483	86,817,212
442110	Business & Occupation	2	Retailing	806	1,502,744,230	1,388,356,801	6,539,144
442110	Business & Occupation	3	Wholesaling	325	317,831,554	261,305,365	1,264,744
442110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	110	9,202,438	8,811,102	132,173
442110	State Use Tax	5	Use Tax	74	5,044,503	5,044,503	327,897
442110	Business & Occupation	7	Manufacturing	36	13,537,250	12,789,197	61,926
442110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
442110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
442110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
442110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
442110	Other Taxes	36	Litter Tax	7	349,045	349,045	59
442110	Business & Occupation	80	Royalties	4	171,230	164,672	2,469
442110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
442110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
442210	State Sales Tax	1	Retail Sales	261	624,226,150	605,862,971	39,381,109
442210	Business & Occupation	2	Retailing	260	624,207,725	609,463,970	2,870,585
442210	Business & Occupation	3	Wholesaling	221	450,316,413	374,975,971	1,814,889
442210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	7,905,192	6,167,779	92,515
442210	State Use Tax	5	Use Tax	59	4,056,768	4,056,768	263,692
442210	Business & Occupation	7	Manufacturing	D	D	D	D
442210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	3,332,247	3,328,747	16,112
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442291	State Sales Tax	1	Retail Sales	137	69,455,514	67,522,777	4,388,991
442291	Business & Occupation	2	Retailing	135	69,450,274	67,597,968	318,389
442291	Business & Occupation	3	Wholesaling	67	11,375,842	11,304,361	54,719
442291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	263,841	263,841	3,958
442291	State Use Tax	5	Use Tax	15	71,996	71,996	4,681
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	997	906,703,243	762,737,811	49,577,962
442299	Business & Occupation	2	Retailing	982	901,186,171	855,479,310	4,029,420
442299	Business & Occupation	3	Wholesaling	307	175,203,453	115,074,633	556,984
442299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	114	7,925,049	7,730,376	115,967
442299	State Use Tax	5	Use Tax	71	2,986,934	2,986,934	194,153
442299	Business & Occupation	7	Manufacturing	49	2,406,448	2,240,128	10,874
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
442299	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	47	200,683,991	200,683,991	30,141
442299	Quantity Taxes	54	Syrup Tax	D	D	D	D
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	25	2,209	2,209	66,270
442299	Business & Occupation	80	Royalties	3	329,807	329,807	4,947
442299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442299	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
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	218	417,001,910	396,512,610	25,773,324
443141	Business & Occupation	2	Retailing	216	416,805,611	403,086,023	1,898,540

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
443141	Business & Occupation	3	Wholesaling	112	220,157,984	217,539,016	1,052,892
443141	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	4,719,390	4,692,625	70,394
443141	State Use Tax	5	Use Tax	18	296,061	296,061	19,247
443141	Business & Occupation	7	Manufacturing	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	6,443,804	6,443,804	31,189
443141	Other Taxes	36	Litter Tax	3	23,011,296	23,011,296	3,451
443141	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	509	509	15,270
443142	State Sales Tax	1	Retail Sales	2,595	5,596,892,087	4,168,595,312	270,958,728
443142	Business & Occupation	2	Retailing	2,580	5,581,859,724	4,627,448,140	21,795,454
443142	Business & Occupation	3	Wholesaling	833	1,913,997,095	1,695,898,592	8,208,211
443142	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	753	841,245,742	728,099,788	10,921,541
443142	State Use Tax	5	Use Tax	225	56,601,015	56,601,015	3,679,074
443142	Business & Occupation	7	Manufacturing	29	10,562,579	10,535,608	50,997
443142	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	20,658	20,622	104
443142	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	112,125	58,449	376
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	3	7,864,949	7,864,949	38,067
443142	Other Taxes	36	Litter Tax	36	8,865,508	8,865,508	1,340
443142	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
443142	Quantity Taxes	73	Tire Fee	D	D	D	D
443142	Business & Occupation	80	Royalties	54	54,480,413	44,596,198	668,950
443142	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444110	State Sales Tax	1	Retail Sales	51	3,876,885,166	3,860,265,902	250,917,285
444110	Business & Occupation	2	Retailing	51	3,876,884,296	3,870,176,408	18,228,529
444110	Business & Occupation	3	Wholesaling	40	542,561,016	530,370,665	2,566,996
444110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	202,162	201,712	3,025
444110	State Use Tax	5	Use Tax	14	15,163,439	15,163,439	985,625
444110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444110	Other Taxes	36	Litter Tax	4	76,169,965	76,169,965	11,427
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	575	575	17,250
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Quantity Taxes	73	Tire Fee	D	D	D	D
444110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
444110	Business & Occupation	301	Extracting Timber	D	D	D	D
444110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
444110	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
444120	State Sales Tax	1	Retail Sales	45	256,602,426	247,461,464	16,084,996
444120	Business & Occupation	2	Retailing	44	255,684,207	248,348,112	1,169,720
444120	Business & Occupation	3	Wholesaling	43	243,231,910	242,218,290	1,172,338
444120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	462,349	461,930	6,928
444120	State Use Tax	5	Use Tax	8	1,817,486	1,817,486	118,138
444120	Business & Occupation	7	Manufacturing	D	D	D	D
444120	Other Taxes	36	Litter Tax	3	217,236,761	217,236,761	32,589
444120	Other Taxes	65	Hazardous Substance	D	D	D	D
444130	State Sales Tax	1	Retail Sales	563	1,028,137,496	934,027,711	60,711,818
444130	Business & Occupation	2	Retailing	558	1,026,313,270	978,559,185	4,609,020
444130	Business & Occupation	3	Wholesaling	357	386,051,497	319,654,208	1,547,165
444130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	91	3,752,045	3,720,234	55,810
444130	State Use Tax	5	Use Tax	130	4,063,039	4,063,039	264,106
444130	Business & Occupation	7	Manufacturing	5	596,382	572,121	2,770
444130	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	2,254,991	2,254,991	10,915
444130	Other Taxes	36	Litter Tax	98	52,519,376	52,519,376	7,929
444130	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	145	145	4,350
444130	Other Taxes	65	Hazardous Substance	32	2,848,970	2,848,970	19,941
444130	Quantity Taxes	73	Tire Fee	D	D	D	D
444130	Business & Occupation	80	Royalties	D	D	D	D
444130	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	182,941	182,922	37,500
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	7,809	7,809	29,441
444190	State Sales Tax	1	Retail Sales	1,153	2,071,219,397	1,811,287,726	117,733,705
444190	Business & Occupation	2	Retailing	1,147	2,061,837,150	1,847,302,459	8,700,835
444190	Business & Occupation	3	Wholesaling	933	1,991,965,268	1,796,481,523	8,695,007
444190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	174	24,090,065	22,731,452	340,996
444190	State Use Tax	5	Use Tax	193	7,156,241	7,156,241	465,169
444190	Business & Occupation	7	Manufacturing	49	47,999,968	46,522,089	225,165
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	3,303,328	3,303,328	63,623
444190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444190	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	10	264,625	264,625	1,283
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	216,850	216,850	1,392

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
444190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	276,771	275,230	1,332
444190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
444190	Other Taxes	36	Litter Tax	17	10,235,388	10,235,388	1,543
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	341	341	10,230
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	4	1,480,698	1,480,698	10,366
444190	Business & Occupation	80	Royalties	3	394,327	394,327	5,916
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	D	D	D	D
444210	State Sales Tax	1	Retail Sales	103	273,911,885	201,540,792	13,100,160
444210	Business & Occupation	2	Retailing	100	273,545,640	224,162,574	1,055,816
444210	Business & Occupation	3	Wholesaling	64	141,234,862	108,233,954	523,857
444210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	2,508,597	2,213,297	33,201
444210	State Use Tax	5	Use Tax	21	1,861,390	1,861,390	120,993
444210	Business & Occupation	7	Manufacturing	3	1,422,201	1,422,201	6,884
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	650,151	650,151	3,148
444210	Other Taxes	36	Litter Tax	D	D	D	D
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Other Taxes	120	Motor Vehicle Tax	4	3,364,335	3,364,335	10,094
444220	State Sales Tax	1	Retail Sales	1,052	935,701,303	734,420,328	47,737,339
444220	Business & Occupation	2	Retailing	1,019	929,381,662	860,235,367	4,051,787
444220	Business & Occupation	3	Wholesaling	530	381,874,602	314,571,802	1,522,560
444220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	153	25,719,983	23,001,472	345,029
444220	State Use Tax	5	Use Tax	138	4,151,669	4,151,669	269,857
444220	Business & Occupation	7	Manufacturing	35	6,522,522	6,387,407	30,928
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	8,963,488	8,222,930	158,375
444220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	1,514,244	1,514,244	9,723
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	3	4,483	4,483	21
444220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444220	Other Taxes	36	Litter Tax	96	45,523,549	45,523,549	6,873
444220	Other Taxes	57	Petroleum Products Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	3,343,942	3,343,942	23,408
444220	Business & Occupation	80	Royalties	3	176,396	176,396	2,646
444220	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
444220	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
444220	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	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	1,329	14,788,456,607	3,394,097,684	220,616,381
445110	Business & Occupation	2	Retailing	1,326	14,788,435,333	14,090,272,619	66,365,195
445110	Business & Occupation	3	Wholesaling	142	761,345,359	756,211,317	3,660,077
445110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	755	246,161,082	225,020,834	3,375,348
445110	State Use Tax	5	Use Tax	218	36,446,500	36,446,500	2,369,029
445110	Business & Occupation	7	Manufacturing	4	12,057,372	12,057,372	58,359
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	6,338,119	6,338,119	30,676
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	1,294	12,534,080,322	12,534,080,322	1,880,233
445110	Quantity Taxes	54	Syrup Tax	D	D	D	D
445110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	58,640	58,640	880
445110	Other Taxes	65	Hazardous Substance	7	10,345,633	10,345,633	72,420
445110	Business & Occupation	126	Publication Of Newspapers	3	10,526,020	10,526,020	36,840
445110	Quantity Taxes	164	All Other Vapor Products	11	1,031	1,031	279
445110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	255	255	24
445110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	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	273,350	273,350	37,448
445110	Other Taxes	252	Spirits Sales To Consumers	222	252,194,447	252,190,597	51,699,059
445110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	17	14,075	14,075	34,332
445110	Quantity Taxes	254	Spirits Liter Sales To Consumers	222	13,204,066	13,204,066	49,789,878
445110	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
445120	State Sales Tax	1	Retail Sales	770	888,158,173	519,122,994	33,743,002
445120	Business & Occupation	2	Retailing	769	887,142,922	847,678,749	3,992,575
445120	Business & Occupation	3	Wholesaling	13	964,558	618,461	2,991
445120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	551	26,747,108	25,855,469	387,858
445120	State Use Tax	5	Use Tax	191	1,304,172	1,304,172	84,778
445120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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)	D	D	D	D
445120	Other Taxes	36	Litter Tax	758	684,776,733	684,776,733	102,780
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	164	All Other Vapor Products	17	6,940	6,940	1,873
445120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	9	22,330	22,330	2,010
445120	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	12,386	12,386	8,052
445120	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
445120	Other Taxes	252	Spirits Sales To Consumers	24	4,708,087	4,708,087	965,158
445120	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
445120	Quantity Taxes	254	Spirits Liter Sales To Consumers	24	233,161	233,161	879,188
445210	State Sales Tax	1	Retail Sales	147	124,892,902	16,324,794	1,061,109
445210	Business & Occupation	2	Retailing	145	124,859,989	109,291,654	514,775
445210	Business & Occupation	3	Wholesaling	37	8,388,063	7,930,775	38,385
445210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	98,468	98,468	1,481
445210	State Use Tax	5	Use Tax	9	56,431	56,431	3,668
445210	Business & Occupation	7	Manufacturing	8	608,478	608,478	2,949
445210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	21	322,513,755	237,928,812	328,344
445210	Other Taxes	36	Litter Tax	147	338,305,232	338,305,232	50,781
445210	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445210	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445210	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
445220	State Sales Tax	1	Retail Sales	63	56,192,507	7,872,967	511,747
445220	Business & Occupation	2	Retailing	63	56,192,507	49,230,334	231,871
445220	Business & Occupation	3	Wholesaling	55	145,658,989	47,348,005	229,164

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	263,956	259,004	3,886
445220	State Use Tax	5	Use Tax	10	635,328	635,328	41,297
445220	Business & Occupation	7	Manufacturing	4	26,295	26,295	130
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 Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445220	Business & Occupation	16	Extracting-Extracting For Hire	3	7,133,376	7,133,376	34,526
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	2,059,469	2,059,469	2,843
445220	Other Taxes	36	Litter Tax	78	99,908,289	99,908,289	15,008
445220	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	5	316,415	316,415	21,169
445220	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
445220	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	3	5,271	5,271	352
445220	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
445220	Fish Taxes	215	Other Food Fish or Eggs	3	76,315	76,315	1,717
445220	Fish Taxes	220	Shellfish	10	8,768,487	8,768,487	197,293
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	416	118,032,428	18,692,301	1,215,017
445230	Business & Occupation	2	Retailing	412	118,020,052	117,047,840	551,325
445230	Business & Occupation	3	Wholesaling	109	162,285,130	104,697,692	506,738
445230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	38,716,565	38,606,913	579,109
445230	State Use Tax	5	Use Tax	32	1,358,203	1,358,203	88,286
445230	Business & Occupation	7	Manufacturing	3	9,044	9,044	49
445230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445230	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
445230	Other Taxes	36	Litter Tax	373	222,127,871	222,127,871	33,531
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	9	17,882,879	-	-
445291	State Sales Tax	1	Retail Sales	90	64,302,237	30,170,219	1,961,069
445291	Business & Occupation	2	Retailing	90	64,302,237	64,080,171	301,825
445291	Business & Occupation	3	Wholesaling	27	30,554,301	24,148,772	116,883
445291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	70,061	62,331	935
445291	State Use Tax	5	Use Tax	12	179,761	179,761	11,687
445291	Business & Occupation	7	Manufacturing	5	4,858,318	4,764,870	23,062

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445291	Other Taxes	36	Litter Tax	49	77,995,761	77,995,761	11,710
445291	Quantity Taxes	54	Syrup Tax	D	D	D	D
445292	State Sales Tax	1	Retail Sales	95	48,584,516	9,049,389	588,215
445292	Business & Occupation	2	Retailing	94	48,044,405	47,519,470	223,811
445292	Business & Occupation	3	Wholesaling	28	13,314,538	13,275,622	64,255
445292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	172,399	172,399	2,587
445292	State Use Tax	5	Use Tax	11	112,118	112,118	7,288
445292	Business & Occupation	7	Manufacturing	7	37,863	37,863	187
445292	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445292	Other Taxes	36	Litter Tax	96	55,235,059	55,235,059	8,323
445299	State Sales Tax	1	Retail Sales	537	268,801,117	75,971,187	4,938,131
445299	Business & Occupation	2	Retailing	534	266,147,890	243,780,046	1,148,263
445299	Business & Occupation	3	Wholesaling	202	228,954,742	174,916,369	846,606
445299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	1,985,720	1,985,690	29,792
445299	State Use Tax	5	Use Tax	46	1,038,229	1,038,229	67,490
445299	Business & Occupation	7	Manufacturing	33	6,335,414	6,178,758	29,925
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	516	379,553,224	379,553,224	57,202
445299	Business & Occupation	80	Royalties	4	531,287	531,287	7,969
445299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445299	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
445299	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445299	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445299	Other Taxes	252	Spirits Sales To Consumers	9	421,927	421,927	86,498
445299	Quantity Taxes	254	Spirits Liter Sales To Consumers	9	16,726	16,726	63,072
445299	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	469,785	-	-
445310	State Sales Tax	1	Retail Sales	856	503,928,030	301,808,516	19,617,571
445310	Business & Occupation	2	Retailing	854	503,914,525	457,331,505	2,154,047
445310	Business & Occupation	3	Wholesaling	287	102,853,226	74,353,455	359,900
445310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	107	4,997,606	4,861,613	72,933
445310	State Use Tax	5	Use Tax	186	6,439,092	6,439,092	418,556
445310	Business & Occupation	7	Manufacturing	27	596,385	568,973	2,770
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	526,257	526,257	2,548
445310	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
445310	Other Taxes	36	Litter Tax	457	305,862,117	305,862,117	46,079
445310	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445310	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
445310	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
445310	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	863,846	537,504	8,762
445310	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	424,402	424,402	275,861
445310	Other Taxes	251	Spirits Sales To On-Premises Licensees	94	11,527,263	11,207,536	1,535,438
445310	Other Taxes	252	Spirits Sales To Consumers	127	150,958,118	150,821,172	30,918,343
445310	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	94	708,329	708,329	1,728,833
445310	Quantity Taxes	254	Spirits Liter Sales To Consumers	127	5,839,352	5,839,352	22,019,028
445310	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	36	30,138,401	-	-
446110	State Sales Tax	1	Retail Sales	351	6,178,136,662	936,833,953	60,894,215
446110	Business & Occupation	2	Retailing	351	6,178,026,199	6,047,372,236	28,483,147
446110	Business & Occupation	3	Wholesaling	65	145,307,128	132,562,788	641,614
446110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	99	256,624,256	256,042,980	3,840,659
446110	State Use Tax	5	Use Tax	83	9,327,682	9,327,682	606,307
446110	Business & Occupation	7	Manufacturing	11	10,989,013	10,774,217	52,147
446110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
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	15	642,945,819	604,101,016	833,659
446110	Other Taxes	36	Litter Tax	252	1,041,519,502	1,041,519,502	156,343
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	3	3,453,511	3,453,511	24,174
446110	Business & Occupation	80	Royalties	3	4,167,426	3,483,259	52,250
446110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
446110	Quantity Taxes	164	All Other Vapor Products	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	6	52,493,238	52,493,238	10,761,113
446110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
446110	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	2,829,880	2,829,880	10,670,907
446120	State Sales Tax	1	Retail Sales	1,215	697,544,585	640,847,661	41,655,138
446120	Business & Occupation	2	Retailing	1,202	693,296,922	644,582,321	3,036,207
446120	Business & Occupation	3	Wholesaling	283	166,497,165	158,087,974	765,208
446120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	412	58,155,095	57,923,558	868,868
446120	State Use Tax	5	Use Tax	114	15,721,555	15,721,555	1,021,907
446120	Business & Occupation	7	Manufacturing	56	3,812,235	3,641,592	17,678
446120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
446120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
446120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
446120	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
446120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446120	Other Taxes	36	Litter Tax	971	532,777,016	532,777,016	80,876
446120	Business & Occupation	80	Royalties	D	D	D	D
446120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
446130	State Sales Tax	1	Retail Sales	141	141,436,694	29,982,034	1,948,835
446130	Business & Occupation	2	Retailing	141	141,415,324	130,328,698	613,863
446130	Business & Occupation	3	Wholesaling	32	63,738,973	61,743,474	298,839
446130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	10,741,828	9,980,035	149,707
446130	State Use Tax	5	Use Tax	16	663,454	663,454	43,130
446130	Business & Occupation	7	Manufacturing	6	331,371	331,371	1,604
446191	State Sales Tax	1	Retail Sales	1,082	1,320,266,987	1,107,368,364	71,978,950
446191	Business & Occupation	2	Retailing	1,058	1,313,085,207	1,237,661,475	5,829,473
446191	Business & Occupation	3	Wholesaling	233	190,602,151	163,082,163	789,339
446191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	241	51,795,767	35,432,778	531,506
446191	State Use Tax	5	Use Tax	114	1,152,370	1,152,370	74,915
446191	Business & Occupation	7	Manufacturing	8	518,449	518,449	2,509
446191	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	Other Taxes	36	Litter Tax	769	805,321,842	805,321,842	121,158
446191	Other Taxes	65	Hazardous Substance	D	D	D	D
446191	Quantity Taxes	73	Tire Fee	D	D	D	D
446191	Business & Occupation	80	Royalties	4	457,351	457,351	6,859
446191	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
446191	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
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	754	1,359,212,957	628,204,197	40,833,303
446199	Business & Occupation	2	Retailing	745	1,357,977,920	1,096,590,055	5,164,972
446199	Business & Occupation	3	Wholesaling	269	571,324,050	523,755,736	2,534,977
446199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	183	85,435,257	60,424,143	906,376
446199	State Use Tax	5	Use Tax	100	4,532,660	4,532,660	294,630
446199	Business & Occupation	7	Manufacturing	17	11,621,937	11,556,313	55,937
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	D	D	D	D
446199	Other Taxes	36	Litter Tax	49	335,950,613	335,950,613	50,435
446199	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
446199	Business & Occupation	80	Royalties	D	D	D	D
446199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
447110	State Sales Tax	1	Retail Sales	1,495	7,405,281,590	1,665,458,540	108,254,842
447110	Business & Occupation	2	Retailing	1,495	7,405,281,590	6,065,843,171	28,570,164
447110	Business & Occupation	3	Wholesaling	41	675,749,882	545,108,238	2,638,338
447110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,330	148,759,940	142,217,650	2,133,288
447110	State Use Tax	5	Use Tax	235	21,295,597	21,295,597	1,384,229
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	5,797,517	3,914,906	75,402
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	4,104,353	4,104,353	26,352
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	1,477	1,923,274,069	1,923,274,069	288,562
447110	Quantity Taxes	54	Syrup Tax	7	1,103	1,103	1,103
447110	Other Taxes	57	Petroleum Products Tax	19	23,145,126	23,145,126	69,435
447110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	29	88,558,134	83,174,730	582,227
447110	Quantity Taxes	73	Tire Fee	19	13,885	13,885	12,501
447110	Quantity Taxes	77	Studded Tire Fee	4	152	152	685
447110	Business & Occupation	80	Royalties	D	D	D	D
447110	Quantity Taxes	81	Hazardous Substance Tax by Volume	7	294,551	294,551	321,061
447110	Other Taxes	120	Motor Vehicle Tax	3	63,754	63,754	192
447110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
447110	Quantity Taxes	164	All Other Vapor Products	74	88,231	88,231	23,825
447110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	21	14,497	14,497	1,304
447110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
447110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	1,753	1,753	1,139
447110	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
447110	Other Taxes	251	Spirits Sales To On-Premises Licensees	7	359,186	359,186	49,208
447110	Other Taxes	252	Spirits Sales To Consumers	77	16,987,227	16,987,143	3,482,371
447110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	7	21,899	21,899	53,449
447110	Quantity Taxes	254	Spirits Liter Sales To Consumers	77	739,865	739,865	2,789,875
447190	State Sales Tax	1	Retail Sales	99	1,726,240,596	248,180,710	16,131,760
447190	Business & Occupation	2	Retailing	99	1,726,240,596	1,225,174,295	5,770,570
447190	Business & Occupation	3	Wholesaling	30	932,994,412	463,637,281	2,244,005
447190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	8,296,512	8,221,199	123,324

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
447190	State Use Tax	5	Use Tax	21	702,983	702,983	45,694
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	56	94,836,705	94,836,705	14,249
447190	Other Taxes	57	Petroleum Products Tax	5	19,111,114	19,111,114	57,333
447190	Other Taxes	65	Hazardous Substance	7	41,878,772	41,878,772	293,152
447190	Quantity Taxes	73	Tire Fee	13	2,872	2,872	2,588
447190	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	251,878	251,878	274,548
447190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447190	Quantity Taxes	164	All Other Vapor Products	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	85	127,406,441	119,959,892	7,797,401
448110	Business & Occupation	2	Retailing	85	127,406,438	120,967,435	569,756
448110	Business & Occupation	3	Wholesaling	23	11,212,866	4,012,680	19,420
448110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	294,607	294,607	4,420
448110	State Use Tax	5	Use Tax	16	804,544	804,544	52,296
448110	Business & Occupation	7	Manufacturing	3	631,376	631,376	3,054
448110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448120	State Sales Tax	1	Retail Sales	440	397,112,909	373,059,432	24,248,857
448120	Business & Occupation	2	Retailing	432	374,504,775	360,475,649	1,697,862
448120	Business & Occupation	3	Wholesaling	58	23,928,760	20,068,676	97,138
448120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	762,880	762,880	11,448
448120	State Use Tax	5	Use Tax	52	1,851,358	1,851,358	120,344
448120	Business & Occupation	7	Manufacturing	6	221,717	220,793	1,069
448120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448120	Other Taxes	36	Litter Tax	9	3,488,536	3,488,536	530
448120	Public Utility Taxes	49	Power	D	D	D	D
448120	Public Utility Taxes	60	Water Distribution	D	D	D	D
448130	State Sales Tax	1	Retail Sales	201	92,819,740	79,220,710	5,149,363
448130	Business & Occupation	2	Retailing	198	91,333,920	79,933,100	376,523
448130	Business & Occupation	3	Wholesaling	45	19,656,736	5,107,991	24,730
448130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	941,658	938,284	14,077
448130	State Use Tax	5	Use Tax	12	727,107	727,107	47,262
448130	Business & Occupation	7	Manufacturing	10	237,967	227,756	1,105

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
448130	Other Taxes	36	Litter Tax	D	D	D	D
448130	Business & Occupation	80	Royalties	D	D	D	D
448140	State Sales Tax	1	Retail Sales	2,213	3,088,264,045	2,841,454,203	184,694,601
448140	Business & Occupation	2	Retailing	2,205	3,086,321,862	2,883,304,811	13,580,654
448140	Business & Occupation	3	Wholesaling	363	93,428,210	67,765,446	328,046
448140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	169	37,795,821	36,283,074	544,263
448140	State Use Tax	5	Use Tax	148	40,925,364	40,925,364	2,660,154
448140	Business & Occupation	7	Manufacturing	48	2,424,512	2,411,817	11,696
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	60	106,411,995	106,411,995	15,997
448140	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
448140	Business & Occupation	80	Royalties	13	16,497,721	16,312,227	244,690
448140	Quantity Taxes	164	All Other Vapor Products	3	500	500	134
448140	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
448150	State Sales Tax	1	Retail Sales	486	234,503,652	210,110,986	13,657,229
448150	Business & Occupation	2	Retailing	468	233,878,367	215,314,917	1,014,213
448150	Business & Occupation	3	Wholesaling	107	44,490,521	23,019,822	111,420
448150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	2,479,451	947,669	14,215
448150	State Use Tax	5	Use Tax	26	995,023	995,023	64,677
448150	Business & Occupation	7	Manufacturing	31	5,464,877	5,396,567	26,138
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	13	3,001,817	3,001,817	462
448150	Business & Occupation	80	Royalties	3	12,632	12,632	189
448190	State Sales Tax	1	Retail Sales	539	332,664,272	300,376,182	19,524,456
448190	Business & Occupation	2	Retailing	533	331,402,814	311,842,271	1,468,829
448190	Business & Occupation	3	Wholesaling	135	135,597,296	34,405,010	166,535
448190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	51	2,905,396	2,812,287	42,188
448190	State Use Tax	5	Use Tax	36	2,069,324	2,069,324	134,504
448190	Business & Occupation	7	Manufacturing	17	11,037,930	8,815,811	42,670
448190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448190	Other Taxes	36	Litter Tax	10	2,568,743	2,568,743	399
448190	Public Utility Taxes	49	Power	D	D	D	D
448190	Business & Occupation	80	Royalties	4	134,273	56,739	851

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
448210	State Sales Tax	1	Retail Sales	230	397,080,341	378,791,449	24,621,459
448210	Business & Occupation	2	Retailing	228	396,113,408	385,721,889	1,816,758
448210	Business & Occupation	3	Wholesaling	69	40,219,791	27,545,735	133,327
448210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	177,272	177,272	2,661
448210	State Use Tax	5	Use Tax	26	2,675,853	2,675,853	173,930
448210	Business & Occupation	7	Manufacturing	3	142,527	30,106	145
448210	Other Taxes	36	Litter Tax	D	D	D	D
448310	State Sales Tax	1	Retail Sales	1,206	619,936,520	474,915,693	30,869,555
448310	Business & Occupation	2	Retailing	1,183	619,604,182	488,483,647	2,300,884
448310	Business & Occupation	3	Wholesaling	298	33,139,243	23,924,988	115,831
448310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	125	4,914,899	3,853,443	57,817
448310	State Use Tax	5	Use Tax	99	2,634,964	2,634,964	171,275
448310	Business & Occupation	7	Manufacturing	92	5,368,834	4,488,615	21,786
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
448310	Other Taxes	36	Litter Tax	8	371,886	371,886	62
448310	Business & Occupation	80	Royalties	3	524,969	524,969	7,875
448320	State Sales Tax	1	Retail Sales	95	140,902,998	118,273,724	7,687,794
448320	Business & Occupation	2	Retailing	94	140,873,083	135,097,311	636,323
448320	Business & Occupation	3	Wholesaling	25	15,181,202	13,741,472	66,508
448320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	642,811	574,454	8,616
448320	State Use Tax	5	Use Tax	11	1,764,805	1,764,805	114,711
448320	Business & Occupation	7	Manufacturing	14	4,280,024	3,994,591	19,346
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales	1,845	2,214,818,970	1,911,758,689	124,264,358
451110	Business & Occupation	2	Retailing	1,814	2,208,295,724	1,981,235,548	9,331,766
451110	Business & Occupation	3	Wholesaling	506	467,364,053	254,194,121	1,230,362
451110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	268	27,919,309	26,937,606	404,091
451110	State Use Tax	5	Use Tax	271	36,298,676	36,298,676	2,359,432
451110	Business & Occupation	7	Manufacturing	48	35,628,700	35,547,868	172,073
451110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	28,574	28,574	138
451110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	399,841	399,841	1,937
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	D	D	D	D
451110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
451110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
451110	Other Taxes	36	Litter Tax	77	25,488,999	25,488,999	3,905
451110	Public Utility Taxes	49	Power	D	D	D	D
451110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
451110	Other Taxes	65	Hazardous Substance	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	6	519	519	469
451110	Business & Occupation	80	Royalties	8	3,475,805	3,310,043	49,649
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	809	485,490,370	350,490,317	22,781,898
451120	Business & Occupation	2	Retailing	786	484,543,414	362,922,042	1,709,459
451120	Business & Occupation	3	Wholesaling	149	460,553,374	32,903,039	159,284
451120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	76	24,091,655	4,414,272	66,230
451120	State Use Tax	5	Use Tax	65	1,628,720	1,628,720	105,867
451120	Business & Occupation	7	Manufacturing	24	1,133,918	1,124,731	5,457
451120	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,761	2,761	15
451120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
451120	Other Taxes	36	Litter Tax	32	14,902,447	14,902,447	2,273
451120	Business & Occupation	80	Royalties	3	2,501,691	2,501,691	37,526
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	352	146,564,656	130,759,856	8,499,396
451130	Business & Occupation	2	Retailing	344	146,519,048	132,146,558	622,463
451130	Business & Occupation	3	Wholesaling	108	25,198,421	22,778,551	110,269
451130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	1,444,537	1,438,017	21,575
451130	State Use Tax	5	Use Tax	34	1,133,494	1,133,494	73,676
451130	Business & Occupation	7	Manufacturing	15	144,939	133,218	659
451130	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	31,839	31,839	153
451130	Other Taxes	36	Litter Tax	7	1,475,165	1,475,165	230
451130	Business & Occupation	80	Royalties	3	16,299	16,299	246
451140	State Sales Tax	1	Retail Sales	252	209,676,490	178,939,262	11,631,065
451140	Business & Occupation	2	Retailing	252	208,700,735	179,867,075	847,193
451140	Business & Occupation	3	Wholesaling	64	11,422,039	7,663,561	37,097
451140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	10,521,407	10,505,701	157,587
451140	State Use Tax	5	Use Tax	25	292,630	292,630	19,026
451140	Business & Occupation	7	Manufacturing	7	4,345,268	4,217,588	20,416
451140	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
451140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451140	Other Taxes	36	Litter Tax	3	195,379	195,379	29
451211	State Sales Tax	1	Retail Sales	847	535,236,756	285,757,509	18,574,257
451211	Business & Occupation	2	Retailing	795	529,840,744	279,421,908	1,316,269
451211	Business & Occupation	3	Wholesaling	192	20,170,142	14,995,039	72,634
451211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	129	21,933,862	20,320,691	304,830
451211	State Use Tax	5	Use Tax	80	5,622,534	5,622,534	365,476
451211	Business & Occupation	7	Manufacturing	D	D	D	D
451211	Business & Occupation	10	Processing For Hire/Printing And Publishing	22	2,240,280	2,219,433	10,748
451211	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	8,483	8,483	41
451211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
451211	Other Taxes	36	Litter Tax	462	55,855,604	55,855,604	8,831
451211	Business & Occupation	80	Royalties	87	5,473,670	1,840,278	27,637
451212	State Sales Tax	1	Retail Sales	23	4,589,206	4,109,442	267,110
451212	Business & Occupation	2	Retailing	19	4,362,445	4,213,540	19,848
451212	Business & Occupation	3	Wholesaling	4	32,833	32,833	159
451212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	694,358	138,389	2,078
451212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451212	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	3,407,931	1,489,381	7,206
451212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
451212	Other Taxes	36	Litter Tax	19	1,485,797	1,485,797	229
451212	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
452210	State Sales Tax	1	Retail Sales	24	1,607,841,195	1,522,054,621	98,933,551
452210	Business & Occupation	2	Retailing	24	1,607,841,195	1,563,184,878	7,362,603
452210	Business & Occupation	3	Wholesaling	4	749,548	749,548	3,629
452210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	16,447,930	16,447,930	246,721
452210	State Use Tax	5	Use Tax	15	10,162,642	10,162,642	660,569
452210	Other Taxes	36	Litter Tax	10	41,342,864	41,342,864	6,202
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	27,693,687,894	9,891,884,922	642,972,521
452311	Business & Occupation	2	Retailing	8	27,693,687,894	21,240,357,348	100,042,081
452311	Business & Occupation	3	Wholesaling	5	473,510,806	473,368,162	2,291,104
452311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	118,590,098	118,590,098	1,778,852
452311	State Use Tax	5	Use Tax	5	182,583,371	182,583,371	11,867,919
452311	Business & Occupation	7	Manufacturing	D	D	D	D
452311	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
452311	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
452311	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
452311	Other Taxes	36	Litter Tax	8	10,060,481,726	10,060,481,726	1,509,073
452311	Other Taxes	57	Petroleum Products Tax	D	D	D	D
452311	Other Taxes	65	Hazardous Substance	4	204,935,468	204,935,468	1,434,549
452311	Quantity Taxes	73	Tire Fee	D	D	D	D
452311	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
452311	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
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	4	235,418,449	235,418,449	48,260,783
452311	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
452311	Quantity Taxes	254	Spirits Liter Sales To Consumers	4	14,073,447	14,073,447	53,068,155
452319	State Sales Tax	1	Retail Sales	697	728,661,817	521,134,782	33,873,784
452319	Business & Occupation	2	Retailing	693	727,764,946	689,283,059	3,246,600
452319	Business & Occupation	3	Wholesaling	148	62,922,001	38,612,641	186,900
452319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	73	6,421,907	6,127,134	91,913
452319	State Use Tax	5	Use Tax	50	3,354,665	3,354,665	218,062
452319	Business & Occupation	7	Manufacturing	9	624,735	619,534	3,003
452319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
452319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
452319	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
452319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
452319	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
452319	Other Taxes	36	Litter Tax	93	441,169,799	441,169,799	66,208
452319	Quantity Taxes	54	Syrup Tax	D	D	D	D
452319	Other Taxes	57	Petroleum Products Tax	D	D	D	D
452319	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
452319	Other Taxes	65	Hazardous Substance	5	1,183,238	1,183,237	8,282
452319	Quantity Taxes	73	Tire Fee	3	2,530	2,530	2,277
452319	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
452319	Business & Occupation	80	Royalties	D	D	D	D
452319	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	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	6	1,843,876	1,843,876	377,993
452319	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
452319	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	121,295	121,295	457,382

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453110	State Sales Tax	1	Retail Sales	763	99,907,737	94,516,656	6,143,621
453110	Business & Occupation	2	Retailing	749	99,837,957	95,129,516	448,070
453110	Business & Occupation	3	Wholesaling	235	33,122,334	23,945,553	115,918
453110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	3,297,043	3,296,988	49,468
453110	State Use Tax	5	Use Tax	43	116,931	116,931	7,603
453110	Business & Occupation	7	Manufacturing	3	63,662	63,662	309
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	31	3,139,378	3,139,378	504
453110	Business & Occupation	80	Royalties	D	D	D	D
453210	State Sales Tax	1	Retail Sales	374	606,683,207	495,350,271	32,197,782
453210	Business & Occupation	2	Retailing	372	605,507,588	547,073,891	2,576,745
453210	Business & Occupation	3	Wholesaling	164	163,961,303	146,051,885	706,911
453210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	13,364,239	12,673,573	190,108
453210	State Use Tax	5	Use Tax	44	23,371,337	23,371,337	1,519,142
453210	Business & Occupation	7	Manufacturing	8	271,100	258,673	1,253
453210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	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	34	109,256,342	109,256,342	16,416
453210	Business & Occupation	80	Royalties	3	8,242	8,242	124
453220	State Sales Tax	1	Retail Sales	1,112	343,027,726	240,815,963	15,653,065
453220	Business & Occupation	2	Retailing	1,071	341,024,269	308,408,897	1,452,739
453220	Business & Occupation	3	Wholesaling	202	45,803,065	34,781,385	168,369
453220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	127	7,095,515	4,688,867	70,346
453220	State Use Tax	5	Use Tax	77	1,501,353	1,501,353	97,592
453220	Business & Occupation	7	Manufacturing	42	763,656	758,233	3,694
453220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	263,935	263,927	1,277
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	266,880	220,702	1,069
453220	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
453220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453220	Other Taxes	36	Litter Tax	137	132,680,411	132,680,411	19,995
453220	Business & Occupation	80	Royalties	4	25,756	25,756	388
453220	Quantity Taxes	164	All Other Vapor Products	3	446	446	121
453220	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	53,617	53,617	4,825

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453220	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	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
453310	State Sales Tax	1	Retail Sales	2,411	481,466,370	427,435,875	27,783,366
453310	Business & Occupation	2	Retailing	2,308	465,660,956	384,996,149	1,813,549
453310	Business & Occupation	3	Wholesaling	675	37,008,946	25,464,279	123,362
453310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	254	17,015,260	16,270,577	244,072
453310	State Use Tax	5	Use Tax	126	3,178,286	3,178,286	206,602
453310	Business & Occupation	7	Manufacturing	7	951	951	12
453310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	326,618	326,618	6,292
453310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
453310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	2,773,249	2,773,249	445
453310	Business & Occupation	80	Royalties	3	90,967	90,967	1,368
453310	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
453310	Other Taxes	120	Motor Vehicle Tax	7	1,741,547	1,741,547	5,226
453910	State Sales Tax	1	Retail Sales	597	724,723,218	701,538,476	45,600,032
453910	Business & Occupation	2	Retailing	589	723,081,677	711,370,157	3,350,611
453910	Business & Occupation	3	Wholesaling	159	309,842,854	288,862,420	1,398,109
453910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	130	63,529,549	62,729,487	940,954
453910	State Use Tax	5	Use Tax	99	3,934,729	3,934,729	255,772
453910	Business & Occupation	7	Manufacturing	25	2,068,015	1,930,204	9,362
453910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453910	Other Taxes	36	Litter Tax	472	795,123,364	795,123,364	119,589
453910	Other Taxes	64	Refuse Collection	D	D	D	D
453910	Business & Occupation	80	Royalties	D	D	D	D
453920	State Sales Tax	1	Retail Sales	1,496	162,445,029	133,176,417	8,656,530
453920	Business & Occupation	2	Retailing	1,445	99,341,668	67,787,743	319,500
453920	Business & Occupation	3	Wholesaling	311	24,619,168	11,722,438	56,774
453920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	310	10,184,278	9,611,015	144,199
453920	State Use Tax	5	Use Tax	61	120,332	120,332	7,829
453920	Business & Occupation	7	Manufacturing	84	1,039,402	1,020,149	4,996

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	182,105	182,105	3,507
453920	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	7,128	6,908	38
453920	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
453920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	36,102	36,102	233
453920	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453920	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
453920	Other Taxes	36	Litter Tax	13	878,126	878,126	142
453920	Business & Occupation	80	Royalties	27	223,431	220,431	3,313
453930	State Sales Tax	1	Retail Sales	55	159,318,400	144,278,253	9,378,095
453930	Business & Occupation	2	Retailing	55	159,318,400	151,988,935	715,866
453930	Business & Occupation	3	Wholesaling	22	13,931,375	13,784,450	66,714
453930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	4,118,836	1,703,651	25,556
453930	State Use Tax	5	Use Tax	8	40,913	40,913	2,660
453930	Business & Occupation	7	Manufacturing	D	D	D	D
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	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
453930	Business & Occupation	301	Extracting Timber	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	458	212,575,108	194,318,950	12,630,747
453991	Business & Occupation	2	Retailing	458	212,567,104	204,012,953	960,914
453991	Business & Occupation	3	Wholesaling	53	151,812,673	134,703,086	651,968
453991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	170	4,723,029	4,723,029	70,857
453991	State Use Tax	5	Use Tax	19	289,067	289,067	18,792
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	31	407,337	407,337	386,966
453991	Other Taxes	36	Litter Tax	434	312,505,100	312,505,100	46,929
453991	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	6	52,029	52,029	131,427
453991	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	5	1,422	1,422	2,992
453991	Quantity Taxes	164	All Other Vapor Products	47	52,612	52,612	14,203
453991	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	68	896,251	896,251	80,666
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)	37	572,148	572,148	371,900
453991	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
453991	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
453991	Other Taxes	252	Spirits Sales To Consumers	8	2,727,144	2,727,144	559,066
453991	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
453991	Quantity Taxes	254	Spirits Liter Sales To Consumers	8	130,100	130,100	490,583

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453998	State Sales Tax	1	Retail Sales	12,231	11,807,235,799	8,296,584,719	539,278,267
453998	Business & Occupation	2	Retailing	11,669	11,754,734,551	4,635,784,518	21,836,048
453998	Business & Occupation	3	Wholesaling	3,127	3,071,679,785	2,288,377,564	11,076,076
453998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,706	579,533,500	483,232,609	7,248,629
453998	State Use Tax	5	Use Tax	726	34,226,413	34,226,413	2,224,758
453998	Business & Occupation	7	Manufacturing	415	257,414,441	251,144,498	1,215,777
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	2,304,026	837,649	16,131
453998	Business & Occupation	10	Processing For Hire/Printing And Publishing	24	1,830,983	1,830,929	8,867
453998	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	11	28,734,492	27,349,261	132,370
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	21	1,291,757	1,274,636	8,186
453998	Public Utility Taxes	13	Other Public Service Business	4	26,581	23,111	446
453998	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	14	1,251,163	972,956	4,709
453998	Business & Occupation	16	Extracting-Extracting For Hire	3	121,330	121,330	588
453998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	47,435,624	32,083,620	155,285
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	27	Travel Agent/Tour Operator (\$250,000 or less)	6	469,136	456,288	1,254
453998	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	307,435	98,061	270
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453998	Other Taxes	36	Litter Tax	615	542,522,893	542,522,893	81,731
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	1,834,645	1,834,645	5,503
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	14	1,151	1,151	34,530
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	19	30,810,166	30,806,460	215,641
453998	Quantity Taxes	73	Tire Fee	4	266	266	240
453998	Business & Occupation	80	Royalties	62	22,383,133	22,179,673	332,708
453998	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	4,022	4,022	4,384
453998	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
453998	Other Taxes	120	Motor Vehicle Tax	16	19,965,502	19,965,502	59,901
453998	Public Utility Taxes	125	Log Hauling Over Public Highways	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	5	938,590	933,331	14,000
453998	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
453998	Quantity Taxes	164	All Other Vapor Products	29	138,623	138,623	37,426

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
453998	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	52	2,693,779	2,693,779	242,445
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	D	D	D	D
453998	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	3	5,505,829	5,505,829	15,989
453998	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
453998	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
453998	Other Taxes	252	Spirits Sales To Consumers	3	168,986	168,986	34,643
453998	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	8,068	8,068	30,426
453998	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
453998	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
453998	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	4	82,466	-	-
454110	State Sales Tax	1	Retail Sales	1,353	2,452,299,692	1,644,957,388	106,922,277
454110	Business & Occupation	2	Retailing	1,224	2,436,053,742	1,955,867,403	9,212,332
454110	Business & Occupation	3	Wholesaling	295	752,574,505	261,965,991	1,267,947
454110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	192	291,190,888	219,303,724	3,289,555
454110	State Use Tax	5	Use Tax	113	14,783,392	14,783,392	960,930
454110	Business & Occupation	7	Manufacturing	29	12,206,070	10,948,518	52,995
454110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454110	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	353,423	350,393	1,695
454110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
454110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
454110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
454110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
454110	Other Taxes	36	Litter Tax	51	99,744,986	99,744,986	14,986
454110	Public Utility Taxes	49	Power	D	D	D	D
454110	Quantity Taxes	73	Tire Fee	3	53,372	53,372	48,036
454110	Business & Occupation	80	Royalties	27	655,185	628,286	9,435
454110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454210	State Sales Tax	1	Retail Sales	204	79,502,475	31,445,279	2,043,964
454210	Business & Occupation	2	Retailing	195	79,490,838	57,627,530	271,424
454210	Business & Occupation	3	Wholesaling	21	21,691,998	18,526,089	89,664
454210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	10,752,219	10,749,234	161,235
454210	State Use Tax	5	Use Tax	20	596,850	596,850	38,798
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
454210	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
454210	Other Taxes	36	Litter Tax	84	64,684,448	64,684,448	9,744
454310	State Sales Tax	1	Retail Sales	92	410,195,595	224,911,793	14,619,271
454310	Business & Occupation	2	Retailing	88	410,159,837	376,317,643	1,772,459
454310	Business & Occupation	3	Wholesaling	57	121,886,785	114,041,565	551,966
454310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	27,131,522	27,127,489	406,912
454310	State Use Tax	5	Use Tax	22	1,452,969	1,452,969	94,447
454310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	708,830	110,332	2,124
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	D	D	D	D
454310	Other Taxes	36	Litter Tax	3	2,938,031	2,938,031	443
454310	Public Utility Taxes	49	Power	D	D	D	D
454310	Other Taxes	57	Petroleum Products Tax	4	3,930,959	2,740,648	8,222
454310	Other Taxes	65	Hazardous Substance	9	73,231,979	73,231,979	512,623
454310	Quantity Taxes	81	Hazardous Substance Tax by Volume	4	26,890	26,890	29,311
454310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
454310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	354,531	354,531	1,160
454390	State Sales Tax	1	Retail Sales	1,810	1,325,136,552	947,552,964	61,590,951
454390	Business & Occupation	2	Retailing	1,601	1,320,190,527	958,014,131	4,512,371
454390	Business & Occupation	3	Wholesaling	543	477,006,607	450,153,340	2,178,771
454390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	495	77,888,874	71,949,650	1,079,253
454390	State Use Tax	5	Use Tax	161	3,945,702	3,945,702	256,481
454390	Business & Occupation	7	Manufacturing	94	3,787,343	3,709,034	17,987
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,128,483	918,186	17,686
454390	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	321,503	321,503	1,557
454390	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	713,785	713,785	4,583
454390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
454390	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	220,957	1,089	3
454390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454390	Other Taxes	36	Litter Tax	895	460,665,920	460,665,920	69,609
454390	Business & Occupation	80	Royalties	21	18,189,786	18,189,786	272,851
454390	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
454390	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
454390	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
454390	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
481111	State Sales Tax	1	Retail Sales	10	36,920,383	3,126,787	203,243

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
481111	Business & Occupation	2	Retailing	10	36,920,383	36,858,309	173,609
481111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	43,827,038	43,827,038	657,406
481111	State Use Tax	5	Use Tax	26	236,019,396	236,019,396	15,341,262
481111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481111	Public Utility Taxes	13	Other Public Service Business	3	581,252	581,252	11,196
481111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
481111	Other Taxes	57	Petroleum Products Tax	10	44,506,871	44,506,871	133,519
481111	Other Taxes	65	Hazardous Substance	22	156,806,982	156,806,982	1,097,647
481111	Business & Occupation	80	Royalties	D	D	D	D
481111	Quantity Taxes	81	Hazardous Substance Tax by Volume	11	1,377,232	1,377,232	1,501,182
481111	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
481111	Other Taxes	252	Spirits Sales To Consumers	5	833,574	833,574	170,888
481111	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	24,133	24,133	90,988
481112	State Sales Tax	1	Retail Sales	4	1,198,624	1,198,624	77,910
481112	Business & Occupation	2	Retailing	4	1,198,624	1,198,624	5,645
481112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,305,554	744,142	11,162
481112	State Use Tax	5	Use Tax	7	16,719,423	16,719,423	1,086,765
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	4	13,198,397	13,198,397	92,390
481112	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
481112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
481211	State Sales Tax	1	Retail Sales	14	5,180,050	3,641,162	236,680
481211	Business & Occupation	2	Retailing	14	5,180,050	4,290,920	20,213
481211	Business & Occupation	3	Wholesaling	D	D	D	D
481211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	4,227,726	4,226,726	63,400
481211	State Use Tax	5	Use Tax	4	2,017,944	2,017,944	131,168
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
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	4	2,357,969	1,232,699	80,126
481212	Business & Occupation	2	Retailing	4	2,357,969	1,232,699	5,806
481212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,171,715	423,630	6,355
481212	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
481212	Business & Occupation	301	Extracting Timber	D	D	D	D
481219	State Sales Tax	1	Retail Sales	D	D	D	D
481219	Business & Occupation	2	Retailing	D	D	D	D
481219	Business & Occupation	3	Wholesaling	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	628,721	620,719	9,312
481219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
482111	State Sales Tax	1	Retail Sales	3	4,664,436	4,624,998	300,625
482111	Business & Occupation	2	Retailing	3	4,664,436	4,664,436	21,971
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	80,321,711	80,321,711	1,204,826
482111	State Use Tax	5	Use Tax	8	107,008,950	107,008,950	6,955,580
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	63,697,954	44,479,531	856,676
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	21,401,275	21,401,275	103,581
482111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
482111	Other Taxes	65	Hazardous Substance	D	D	D	D
482111	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	3	681,725	681,725	10,226
482112	State Use Tax	5	Use Tax	D	D	D	D
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	8,609,863	3,094,831	59,607
482112	Public Utility Taxes	13	Other Public Service Business	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	5	34,919,054	9,071,981	136,079
483111	State Use Tax	5	Use Tax	5	818,027	818,027	53,170
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
483111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
483111	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
483111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	25,179,993	25,179,993	69,245
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483111	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483112	State Sales Tax	1	Retail Sales	3	6,980,692	6,980,692	453,746
483112	Business & Occupation	2	Retailing	3	6,980,692	6,980,692	32,879
483112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	5,746,647	5,746,647	86,200
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	65	Hazardous Substance	D	D	D	D
483112	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483112	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	666,667	24,000	1,561
483113	Business & Occupation	2	Retailing	3	666,667	588,010	2,768
483113	Business & Occupation	3	Wholesaling	D	D	D	D
483113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	620,182	67,860	1,018
483113	State Use Tax	5	Use Tax	3	3,827,848	3,827,848	248,812
483113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	4,072,457	4,072,457	11,198
483113	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	D	D	D	D
483113	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483114	State Sales Tax	1	Retail Sales	6	5,576,146	5,576,146	362,449
483114	Business & Occupation	2	Retailing	6	5,576,146	5,576,146	26,263
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	567,263	567,263	8,509
483114	State Use Tax	5	Use Tax	6	4,844,403	4,844,403	314,886
483114	Public Utility Taxes	13	Other Public Service Business	3	14,533,836	2,378,486	45,810
483114	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
483114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	10,588,137	272,316	749
483114	Other Taxes	36	Litter Tax	D	D	D	D
483114	Other Taxes	65	Hazardous Substance	5	2,951,516	2,951,516	20,662
483114	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483114	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
483114	Other Taxes	252	Spirits Sales To Consumers	4	60,892	60,892	12,483
483114	Quantity Taxes	254	Spirits Liter Sales To Consumers	4	4,842	4,842	18,259

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483211	State Sales Tax	1	Retail Sales	6	2,667,840	1,835,960	119,339
483211	Business & Occupation	2	Retailing	5	2,665,340	1,909,730	8,994
483211	Business & Occupation	3	Wholesaling	D	D	D	D
483211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,016,776	1,016,776	15,251
483211	State Use Tax	5	Use Tax	3	4,248,026	4,248,026	276,121
483211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
483211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	835,139	835,139	5,361
483211	Public Utility Taxes	13	Other Public Service Business	6	97,531,889	12,525,342	241,237
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	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
483211	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
483212	State Sales Tax	1	Retail Sales	4	11,643,737	11,643,502	756,828
483212	Business & Occupation	2	Retailing	4	11,643,737	11,643,502	54,841
483212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	4,324,909	4,324,909	64,875
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	3	2,445,542	2,445,542	15,700
483212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484110	State Sales Tax	1	Retail Sales	103	18,356,177	13,405,077	871,339
484110	Business & Occupation	2	Retailing	103	18,356,177	16,421,920	77,354
484110	Business & Occupation	3	Wholesaling	84	36,755,364	36,143,790	174,942
484110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	127	187,999,959	185,090,756	2,776,362
484110	State Use Tax	5	Use Tax	35	6,369,974	6,369,974	414,048
484110	Business & Occupation	7	Manufacturing	3	1,342,291	1,342,291	6,498
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,111	621,656,178	294,264,251	5,667,566
484110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	6,062,813	6,021,955	29,147
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	267	105,150,998	56,425,263	362,256
484110	Public Utility Taxes	13	Other Public Service Business	7	283,903	150,283	2,894
484110	Business & Occupation	16	Extracting-Extracting For Hire	11	2,443,813	2,443,813	11,826
484110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	30	13,609,118	2,678,820	12,964
484110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	10	10,839,085	10,749,676	29,561
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
484110	Other Taxes	64	Refuse Collection	6	67,142,365	65,859,464	2,370,941

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484110	Other Taxes	65	Hazardous Substance	3	2,872,740	784,628	5,492
484110	Quantity Taxes	73	Tire Fee	D	D	D	D
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	89	23,367,475	19,609,990	268,580
484110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber	5	1,940,389	1,857,436	6,109
484110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
484121	State Sales Tax	1	Retail Sales	85	45,441,500	34,953,434	2,271,975
484121	Business & Occupation	2	Retailing	85	45,441,500	36,037,575	169,737
484121	Business & Occupation	3	Wholesaling	82	249,819,566	244,189,482	1,181,880
484121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	192	88,706,657	41,593,277	623,904
484121	State Use Tax	5	Use Tax	53	6,707,870	6,707,870	436,016
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	2,635	3,155,286,311	582,408,384	11,217,219
484121	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,084,667	62,712	304
484121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	26	24,914,123	24,520,730	118,679
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	296	134,932,291	104,742,890	672,458
484121	Public Utility Taxes	13	Other Public Service Business	14	1,646,015	986,484	19,002
484121	Business & Occupation	16	Extracting-Extracting For Hire	4	499,231	499,231	2,417
484121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	52	15,350,290	5,323,200	25,768
484121	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
484121	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	27,742,943	27,042,251	74,367
484121	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484121	Other Taxes	36	Litter Tax	6	290,623,668	290,623,668	43,594
484121	Quantity Taxes	54	Syrup Tax	D	D	D	D
484121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	5	4,406,119	4,406,119	30,843
484121	Other Taxes	120	Motor Vehicle Tax	4	3,918,671	3,918,671	11,756
484121	Public Utility Taxes	125	Log Hauling Over Public Highways	76	23,505,868	15,366,956	210,469
484121	Fish Taxes	220	Shellfish	D	D	D	D
484122	State Sales Tax	1	Retail Sales	4	942,114	942,114	61,238
484122	Business & Occupation	2	Retailing	4	942,114	942,114	4,436
484122	Business & Occupation	3	Wholesaling	4	622,289	140,529	681
484122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	451,346	451,346	6,771
484122	State Use Tax	5	Use Tax	5	1,525,787	1,525,787	99,176
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	30	144,458,374	43,085,443	829,830

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	11,736,142	11,019,457	70,744
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	83	7,341,125	7,099,902	461,493
484210	Business & Occupation	2	Retailing	82	7,335,529	7,092,650	33,408
484210	Business & Occupation	3	Wholesaling	38	24,120,174	22,758,098	110,149
484210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	146	40,786,501	25,234,487	378,527
484210	State Use Tax	5	Use Tax	14	595,590	595,590	38,713
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	161	186,554,019	47,234,153	909,736
484210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	52	21,319,529	16,479,047	79,759
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	125	70,463,392	69,723,626	447,630
484210	Public Utility Taxes	13	Other Public Service Business	6	3,170,653	3,160,204	60,867
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	7,569,215	869,395	2,391
484210	Other Taxes	64	Refuse Collection	D	D	D	D
484210	Business & Occupation	80	Royalties	D	D	D	D
484210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
484220	State Sales Tax	1	Retail Sales	130	16,098,364	14,009,513	910,627
484220	Business & Occupation	2	Retailing	130	16,098,363	14,679,939	69,147
484220	Business & Occupation	3	Wholesaling	112	30,217,996	27,045,825	130,902
484220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	95	38,624,322	31,549,796	473,261
484220	State Use Tax	5	Use Tax	30	7,933,784	7,933,784	515,696
484220	Business & Occupation	7	Manufacturing	D	D	D	D
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	480	317,383,352	121,696,310	2,343,883
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	6	3,308,417	2,279,834	11,034
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	120	40,245,111	34,985,322	224,606
484220	Public Utility Taxes	13	Other Public Service Business	5	23,350,503	641,887	12,364
484220	Business & Occupation	16	Extracting-Extracting For Hire	8	2,330,222	2,330,222	11,278
484220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	2,565,157	2,453,812	11,874
484220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	21,729,925	18,410,505	50,628
484220	Other Taxes	36	Litter Tax	D	D	D	D
484220	Other Taxes	64	Refuse Collection	D	D	D	D
484220	Other Taxes	65	Hazardous Substance	D	D	D	D
484220	Business & Occupation	80	Royalties	D	D	D	D
484220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484220	Public Utility Taxes	125	Log Hauling Over Public Highways	174	37,520,280	28,109,318	384,970

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484220	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484220	Business & Occupation	301	Extracting Timber	4	284,425	284,425	969
484230	State Sales Tax	1	Retail Sales	44	16,151,948	7,325,732	476,172
484230	Business & Occupation	2	Retailing	44	16,151,948	8,449,265	39,795
484230	Business & Occupation	3	Wholesaling	33	33,964,470	25,532,239	123,574
484230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	22,252,661	11,823,024	177,344
484230	State Use Tax	5	Use Tax	15	2,545,549	2,545,549	165,463
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	332	518,153,193	116,142,915	2,236,916
484230	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	6	2,159,577	2,159,577	10,454
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	38	11,600,943	9,840,847	63,180
484230	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484230	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
484230	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	29,220,352	1,501,987	7,268
484230	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
484230	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
484230	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,110,687	1,030,127	2,833
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	2,198,307	2,198,307	15,387
484230	Other Taxes	120	Motor Vehicle Tax	3	379,157	379,157	1,136
484230	Public Utility Taxes	125	Log Hauling Over Public Highways	70	19,469,419	16,585,992	227,160
484230	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484230	Business & Occupation	301	Extracting Timber	4	1,765,731	1,765,731	5,861
484230	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
485111	State Sales Tax	1	Retail Sales	3	80,598,614	76,003,824	4,940,248
485111	Business & Occupation	2	Retailing	3	80,598,614	80,598,614	379,620
485111	Business & Occupation	3	Wholesaling	3	19,329,458	19,303,686	93,429
485111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
485111	State Use Tax	5	Use Tax	6	9,042,578	9,042,578	587,769
485111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	97,833,061	84,262,250	1,622,891
485111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	11,798,282	1,581,736	10,155
485111	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485111	Other Taxes	455	RCW 81.112.360 imposes a fee effective 1/1/2017 for new RTA funds	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	3	799,526	799,526	11,993
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485113	State Sales Tax	1	Retail Sales	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,226,440	116,463	1,746
485113	State Use Tax	5	Use Tax	4	385,028	385,028	25,025
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	17,394,071	17,384,653	334,829
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	4,920,757	4,920,757	31,592
485113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales	5	467,041	297,978	19,370
485210	Business & Occupation	2	Retailing	5	467,041	467,041	2,198
485210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,339,139	1,339,139	20,089
485210	State Use Tax	5	Use Tax	11	3,920,559	3,920,559	254,837
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	23,321,207	8,840,192	170,263
485210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	23,749,748	9,714,205	62,366
485310	State Sales Tax	1	Retail Sales	51	1,390,948	1,218,229	79,185
485310	Business & Occupation	2	Retailing	51	1,390,948	1,236,954	5,829
485310	Business & Occupation	3	Wholesaling	14	1,456,677	1,456,677	7,051
485310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	289	19,380,852	18,624,860	279,386
485310	State Use Tax	5	Use Tax	D	D	D	D
485310	Business & Occupation	7	Manufacturing	D	D	D	D
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	327	29,594,460	18,769,051	361,484
485310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	956	40,764,393	39,615,924	254,348
485310	Public Utility Taxes	13	Other Public Service Business	13	135,636	120,813	2,327
485310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	35,882	32,923	160
485310	Business & Occupation	16	Extracting-Extracting For Hire	4	78,944	78,944	381
485310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485310	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
485310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	7	272,160	243,580	671
485310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	152,251	152,251	421
485310	Other Taxes	36	Litter Tax	3	57,992	57,992	13
485310	Other Taxes	120	Motor Vehicle Tax	11	429,275	429,275	1,291
485310	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
485320	State Sales Tax	1	Retail Sales	D	D	D	D
485320	Business & Occupation	2	Retailing	D	D	D	D
485320	Business & Occupation	3	Wholesaling	3	337,243	337,243	1,631
485320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	1,195,939	1,168,312	17,525
485320	State Use Tax	5	Use Tax	4	137,560	137,560	8,942
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	94	15,973,281	14,281,892	275,072

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	229	90,328,627	85,960,324	551,865
485320	Public Utility Taxes	13	Other Public Service Business	5	37,406	29,406	566
485320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
485320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	8	79,462,667	79,462,667	1,191,941
485410	State Use Tax	5	Use Tax	3	412,863	412,863	26,836
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	5,728,424	2,101,837	40,481
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	12	8,705,352	8,705,352	55,889
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales	3	64,804	64,804	4,212
485510	Business & Occupation	2	Retailing	3	64,804	64,804	305
485510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	17,347	17,347	261
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	22,648,018	15,628,888	301,011
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	2,633,208	2,371,648	15,225
485510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485991	Business & Occupation	3	Wholesaling	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	4,903,973	4,903,973	73,560
485991	State Use Tax	5	Use Tax	4	712,105	712,105	46,287
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	9,710,259	9,584,072	184,593
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	27	17,928,268	17,908,845	114,979
485991	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485999	State Sales Tax	1	Retail Sales	19	23,032,846	22,934,234	1,490,728
485999	Business & Occupation	2	Retailing	19	23,032,846	22,976,902	108,221
485999	Business & Occupation	3	Wholesaling	4	742,619	742,619	3,595
485999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	98,520,314	57,933,366	869,004
485999	State Use Tax	5	Use Tax	6	302,627	302,627	19,672
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	64	117,332,957	58,208,222	1,121,093
485999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	83	30,346,349	29,472,291	189,213
485999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
485999	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
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
486210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	11	4,813,096	4,812,796	312,831
487110	Business & Occupation	2	Retailing	10	4,812,779	4,812,479	22,666
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	318,065	272,492	4,089
487110	State Use Tax	5	Use Tax	4	323,560	323,560	21,032
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,913,841	868,971	16,737
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	817,607	580,317	3,723
487110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	466,146	466,146	1,283
487110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	406,683	406,683	1,119
487110	Other Taxes	36	Litter Tax	D	D	D	D
487210	State Sales Tax	1	Retail Sales	142	28,794,910	26,534,593	1,724,761
487210	Business & Occupation	2	Retailing	142	28,794,910	26,174,538	123,288
487210	Business & Occupation	3	Wholesaling	96	46,971,856	10,554,628	51,092
487210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	72	21,179,088	13,605,332	204,091
487210	State Use Tax	5	Use Tax	14	2,143,055	2,143,055	139,297
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	10	6,478,435	6,168,882	39,604
487210	Public Utility Taxes	13	Other Public Service Business	5	1,950,656	1,950,656	37,569
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	27	Travel Agent/Tour Operator (\$250,000 or less)	23	7,601,740	3,932,534	10,812
487210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	20	30,166,711	5,084,537	13,982

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
487210	Other Taxes	36	Litter Tax	13	6,405,946	6,405,946	966
487210	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
487210	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
487210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	6	3,653,319	3,492,725	31,434
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	8	626,840	626,840	40,745
487990	Business & Occupation	2	Retailing	8	626,840	626,840	2,953
487990	Business & Occupation	3	Wholesaling	D	D	D	D
487990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	2,110,677	2,110,677	31,659
487990	State Use Tax	5	Use Tax	D	D	D	D
487990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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 Brcdst-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	25	39,822,888	31,201,471	2,028,100
488119	Business & Occupation	2	Retailing	24	39,822,846	33,661,855	158,547
488119	Business & Occupation	3	Wholesaling	8	6,865,299	977,033	4,731
488119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	50,246,420	49,727,695	745,921
488119	State Use Tax	5	Use Tax	12	1,123,844	1,123,844	73,050
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	128	161,398,457	64,882,078	4,217,345
488190	Business & Occupation	2	Retailing	126	161,383,035	146,455,371	689,802
488190	Business & Occupation	3	Wholesaling	60	112,171,080	77,653,822	375,846
488190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	128,610,260	101,814,910	1,527,227
488190	State Use Tax	5	Use Tax	45	8,015,407	8,015,407	521,002
488190	Business & Occupation	7	Manufacturing	4	529,746	518,068	2,508
488190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	11,168,847	11,168,847	54,056

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	14,344,846	8,723,686	42,221
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	5,309,878	2,186,965	15,309
488190	Quantity Taxes	73	Tire Fee	D	D	D	D
488190	Business & Occupation	80	Royalties	D	D	D	D
488190	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488190	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	29,813,793	27,908,794	251,177
488190	Business & Occupation	189	Far Part 145 Repair Stations	19	240,728,302	236,167,893	685,829
488190	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	6	21,150,899	19,152,319	55,617
488190	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
488210	State Sales Tax	1	Retail Sales	20	26,626,649	20,857,918	1,355,766
488210	Business & Occupation	2	Retailing	19	21,718,830	17,263,623	81,317
488210	Business & Occupation	3	Wholesaling	5	41,601,650	7,887,247	38,175
488210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	66,808,157	59,656,550	894,847
488210	State Use Tax	5	Use Tax	12	617,294	617,294	40,125
488210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
488210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	53,691,174	53,691,174	259,867
488210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488310	State Sales Tax	1	Retail Sales	16	131,519,903	124,479,462	8,091,165
488310	Business & Occupation	2	Retailing	16	131,519,903	130,900,689	616,542
488310	Business & Occupation	3	Wholesaling	8	747,687	747,687	3,618
488310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	287,155,604	287,152,737	4,307,292
488310	State Use Tax	5	Use Tax	18	9,668,348	9,668,348	628,440
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,244,142	712,509	13,723
488310	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
488310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,364,130	1,002,670	6,438
488310	Public Utility Taxes	13	Other Public Service Business	6	4,688,268	4,688,268	90,297
488310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
488310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
488310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	286,585,110	286,585,110	788,111
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Taxes	49	Power	7	12,049,837	12,049,837	466,737
488310	Public Utility Taxes	60	Water Distribution	7	1,992,388	1,992,388	100,198

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	80	Royalties	D	D	D	D
488310	Business & Occupation	301	Extracting Timber	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	12	16,756,641	15,614,610	1,014,951
488320	Business & Occupation	2	Retailing	12	16,756,641	15,674,427	73,825
488320	Business & Occupation	3	Wholesaling	D	D	D	D
488320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	6,592,926	6,520,919	97,816
488320	State Use Tax	5	Use Tax	20	17,701,680	17,701,680	1,150,609
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	4	28,579,939	28,579,939	138,328
488320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	29	981,376,543	969,751,054	2,666,814
488320	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488320	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488330	State Sales Tax	1	Retail Sales	12	3,368,525	3,355,640	218,117
488330	Business & Occupation	2	Retailing	12	3,368,525	3,358,871	15,822
488330	Business & Occupation	3	Wholesaling	5	15,760,521	1,802,468	8,725
488330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	49,914,588	48,551,918	728,281
488330	State Use Tax	5	Use Tax	13	4,738,716	4,738,716	308,016
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	19	157,091,530	90,500,314	1,743,036
488330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	22,993,890	22,943,890	111,048
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	D	D	D	D
488390	State Sales Tax	1	Retail Sales	40	43,757,137	23,272,439	1,512,706
488390	Business & Occupation	2	Retailing	39	43,750,621	37,974,271	178,863
488390	Business & Occupation	3	Wholesaling	27	9,139,289	8,392,090	40,616
488390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	6,113,761	5,960,932	89,418
488390	State Use Tax	5	Use Tax	9	428,319	428,319	27,841
488390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488390	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
488390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	10,744,385	7,767,739	37,598
488390	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
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488390	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488410	State Sales Tax	1	Retail Sales	454	156,349,942	151,134,009	9,823,738
488410	Business & Occupation	2	Retailing	453	156,345,542	151,545,043	713,804
488410	Business & Occupation	3	Wholesaling	341	44,390,105	42,395,354	205,207
488410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	167	13,462,520	12,816,427	192,251
488410	State Use Tax	5	Use Tax	31	282,434	282,434	18,359
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	35	8,415,606	5,805,809	111,820
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	16	1,181,546	1,124,697	7,220
488410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	D	D	D	D
488410	Other Taxes	36	Litter Tax	D	D	D	D
488410	Quantity Taxes	73	Tire Fee	3	282	282	253
488410	Other Taxes	120	Motor Vehicle Tax	28	1,721,896	1,721,896	5,167
488410	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
488490	State Sales Tax	1	Retail Sales	23	11,417,708	9,197,798	597,860
488490	Business & Occupation	2	Retailing	21	11,411,727	9,253,206	43,580
488490	Business & Occupation	3	Wholesaling	14	25,224,362	25,198,203	121,961
488490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	79	23,883,366	21,855,185	327,826
488490	State Use Tax	5	Use Tax	5	247,916	247,916	16,115
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	26,371,076	4,064,519	78,283
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	3	3,929,097	631,397	4,054
488490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488510	State Sales Tax	1	Retail Sales	27	6,793,633	4,245,100	275,933
488510	Business & Occupation	2	Retailing	27	6,793,633	4,257,195	20,054
488510	Business & Occupation	3	Wholesaling	15	7,918,735	6,868,682	33,246
488510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	169	193,213,818	125,355,854	1,880,343
488510	State Use Tax	5	Use Tax	34	14,531,223	14,531,223	944,532
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	77	293,566,832	30,518,142	587,780
488510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	25	90,735,345	90,735,345	439,158
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	62,700,603	7,750,008	49,755
488510	Public Utility Taxes	13	Other Public Service Business	7	938,905,944	1,283,846	24,726
488510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	247,112	247,112	1,196
488510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,735,082	1,172,911	5,677
488510	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	14	4,606,691	4,087,234	11,241
488510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	155	831,580,808	659,588,941	1,813,871
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	5	7,725,430	3,390,951	30,519
488991	State Sales Tax	1	Retail Sales	14	7,046,764	6,905,457	448,855
488991	Business & Occupation	2	Retailing	14	7,046,764	6,914,706	32,570
488991	Business & Occupation	3	Wholesaling	11	42,214,553	42,022,327	203,389
488991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	4,346,829	4,346,494	65,198
488991	State Use Tax	5	Use Tax	3	54,959	54,959	3,572
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	362,414	345,472	6,653
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	6	2,913,256	1,001,274	65,082
488999	Business & Occupation	2	Retailing	6	2,913,256	2,744,059	12,923
488999	Business & Occupation	3	Wholesaling	3	6,606,244	6,606,244	31,974
488999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	34,668,338	34,461,988	516,933
488999	State Use Tax	5	Use Tax	3	80,732	80,732	5,248
488999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	24,073,838	22,771,486	146,195
491110	State Sales Tax	1	Retail Sales	30	41,392,501	6,001,792	390,119
491110	Business & Occupation	2	Retailing	30	40,546,377	5,163,520	24,320
491110	Business & Occupation	3	Wholesaling	4	3,522,125	3,522,125	17,047
491110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	12,928,173	11,619,489	174,296
491110	State Use Tax	5	Use Tax	3	46,243	46,243	3,007
491110	Business & Occupation	7	Manufacturing	3	1,450	1,450	12
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	10,091,982	1,751,958	33,745
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	8	1,354,938	1,267,418	8,135
491110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
491110	Other Taxes	36	Litter Tax	8	107,918	107,918	33
492110	State Sales Tax	1	Retail Sales	22	2,411,934	2,242,621	145,768
492110	Business & Occupation	2	Retailing	22	2,411,934	2,411,934	11,360
492110	Business & Occupation	3	Wholesaling	14	1,703,974	1,669,690	8,080

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
492110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	79	14,754,589	12,826,666	192,404
492110	State Use Tax	5	Use Tax	10	17,332,143	17,332,143	1,126,589
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	131	105,163,626	52,260,036	1,006,530
492110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	108	78,000,986	71,126,172	456,629
492110	Public Utility Taxes	13	Other Public Service Business	3	94,930,449	91,412,281	1,760,601
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	1,772,797	1,662,641	4,573
492110	Other Taxes	36	Litter Tax	D	D	D	D
492110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	5	12,488,671	12,349,820	86,448
492110	Business & Occupation	80	Royalties	D	D	D	D
492110	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
492110	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	60	37,853,455	8,694,159	565,120
492210	Business & Occupation	2	Retailing	60	37,853,455	31,727,626	149,433
492210	Business & Occupation	3	Wholesaling	62	16,310,002	15,097,006	73,072
492210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	223	60,981,414	51,983,294	779,761
492210	State Use Tax	5	Use Tax	6	62,523	62,523	4,065
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	322	200,159,987	146,701,129	2,825,461
492210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	515,152	515,152	2,493
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	339	141,601,691	115,550,254	741,841
492210	Public Utility Taxes	13	Other Public Service Business	7	2,873,975	2,251,758	43,368
492210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	1,071,961	834,057	4,036
492210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	597,589	597,589	1,644
492210	Other Taxes	36	Litter Tax	12	26,362,797	26,362,797	3,965
492210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493110	State Sales Tax	1	Retail Sales	81	9,539,700	9,021,129	586,379
493110	Business & Occupation	2	Retailing	75	9,518,344	9,014,052	42,479
493110	Business & Occupation	3	Wholesaling	31	59,195,655	58,115,386	281,282
493110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	32,810,872	30,216,812	453,258
493110	State Use Tax	5	Use Tax	35	4,257,272	4,257,272	276,718
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	19,014,368	11,766,090	226,619
493110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	61	322,921,087	299,468,137	1,449,427

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	10,404,082	9,581,975	61,516
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	4	10,773,426	6,421,364	17,658
493110	Other Taxes	36	Litter Tax	7	27,982,466	27,982,466	4,202
493110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493120	State Sales Tax	1	Retail Sales	17	15,973,993	7,900,644	513,539
493120	Business & Occupation	2	Retailing	17	15,973,993	11,491,193	54,126
493120	Business & Occupation	3	Wholesaling	13	105,244,820	78,507,331	379,975
493120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	8,237,052	8,157,477	122,361
493120	State Use Tax	5	Use Tax	16	2,237,450	2,237,450	145,435
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,592,554	1,024,690	19,736
493120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	39	241,250,260	241,247,290	1,167,634
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	3	2,603,923	2,603,923	390
493130	State Sales Tax	1	Retail Sales	4	394,092	45,489	2,958
493130	Business & Occupation	2	Retailing	4	394,092	31,989	150
493130	Business & Occupation	3	Wholesaling	7	25,338,808	19,510,933	94,432
493130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	8,537,360	8,537,360	128,060
493130	State Use Tax	5	Use Tax	9	2,334,327	2,334,327	151,730
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493130	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	11	25,246,737	25,246,737	122,194
493130	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
493130	Other Taxes	36	Litter Tax	3	13,900,402	13,900,402	2,086
493130	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493190	State Sales Tax	1	Retail Sales	16	6,909,945	6,175,932	401,434
493190	Business & Occupation	2	Retailing	15	6,908,145	6,373,026	30,023
493190	Business & Occupation	3	Wholesaling	7	5,751,948	4,968,367	24,044
493190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	20,722,076	20,722,076	310,831
493190	State Use Tax	5	Use Tax	10	1,612,860	1,612,860	104,835
493190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
493190	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	14	84,331,763	84,331,763	408,167
493190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	6,376,998	3,004,424	19,288
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	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
511110	State Sales Tax	1	Retail Sales	49	10,107,871	8,538,874	555,026

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
511110	Business & Occupation	2	Retailing	44	6,966,117	5,473,748	25,795
511110	Business & Occupation	3	Wholesaling	17	1,879,300	1,878,831	9,095
511110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	14,095,466	14,055,093	210,832
511110	State Use Tax	5	Use Tax	24	3,031,855	3,031,855	197,074
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	42	24,804,167	24,669,618	119,402
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	48	243,944,149	243,944,149	36,591
511110	Business & Occupation	80	Royalties	4	368,180	368,180	5,523
511110	Business & Occupation	126	Publication Of Newspapers	66	325,934,885	323,659,371	1,132,816
511120	State Sales Tax	1	Retail Sales	193	159,689,250	123,648,579	8,037,173
511120	Business & Occupation	2	Retailing	156	109,830,348	86,987,317	409,730
511120	Business & Occupation	3	Wholesaling	57	21,637,149	17,129,705	82,915
511120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	115	72,774,419	65,068,110	976,026
511120	State Use Tax	5	Use Tax	41	2,645,697	2,645,697	171,971
511120	Business & Occupation	7	Manufacturing	3	83,506	83,506	403
511120	Business & Occupation	10	Processing For Hire/Printing And Publishing	115	146,515,544	142,545,523	689,936
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	27	Travel Agent/Tour Operator (\$250,000 or less)	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	41,653,574	41,653,574	6,270
511120	Business & Occupation	80	Royalties	19	8,803,741	8,803,741	132,062
511120	Business & Occupation	126	Publication Of Newspapers	10	14,758,042	14,724,432	51,536
511120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
511130	State Sales Tax	1	Retail Sales	225	29,094,203	11,820,883	768,367
511130	Business & Occupation	2	Retailing	196	27,145,042	15,974,116	75,280
511130	Business & Occupation	3	Wholesaling	95	69,697,200	33,141,647	160,422
511130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	11,631,038	10,029,071	150,444
511130	State Use Tax	5	Use Tax	24	437,255	437,255	28,420
511130	Business & Occupation	7	Manufacturing	D	D	D	D
511130	Business & Occupation	10	Processing For Hire/Printing And Publishing	50	9,114,140	8,452,495	40,924
511130	Other Taxes	36	Litter Tax	17	3,609,330	3,609,330	558
511130	Business & Occupation	80	Royalties	77	4,218,391	4,089,863	61,370
511140	State Sales Tax	1	Retail Sales	19	38,364,712	8,427,132	547,760
511140	Business & Occupation	2	Retailing	18	38,015,650	8,404,024	39,587

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
511140	Business & Occupation	3	Wholesaling	6	11,828,514	11,828,514	57,248
511140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	679,446,161	676,805,984	10,152,088
511140	State Use Tax	5	Use Tax	8	8,011,463	8,011,463	520,743
511140	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	2,075,503	2,075,503	10,045
511191	State Sales Tax	1	Retail Sales	7	964,375	962,103	62,536
511191	Business & Occupation	2	Retailing	6	918,293	917,731	4,324
511191	Business & Occupation	3	Wholesaling	3	471,411	471,411	2,281
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	64	12,034,024	4,996,491	324,775
511199	Business & Occupation	2	Retailing	56	10,515,583	4,456,332	20,992
511199	Business & Occupation	3	Wholesaling	32	1,580,688	1,464,115	7,091
511199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	78,247,301	76,968,607	1,154,529
511199	State Use Tax	5	Use Tax	5	9,811,699	9,811,699	637,760
511199	Business & Occupation	7	Manufacturing	D	D	D	D
511199	Business & Occupation	10	Processing For Hire/Printing And Publishing	24	6,118,752	5,718,156	27,680
511199	Other Taxes	36	Litter Tax	6	9,193,884	9,193,884	1,378
511199	Business & Occupation	80	Royalties	13	26,590	26,590	401
511199	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
511199	Business & Occupation	126	Publication Of Newspapers	4	25,830,450	25,830,450	90,406
511210	State Sales Tax	1	Retail Sales	790	3,188,471,077	1,151,134,576	74,823,776
511210	Business & Occupation	2	Retailing	769	3,171,489,766	1,330,054,802	6,264,567
511210	Business & Occupation	3	Wholesaling	265	1,252,998,518	840,275,553	4,066,950
511210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	469	682,253,939	519,273,508	7,789,133
511210	State Use Tax	5	Use Tax	75	615,489,370	615,489,370	40,006,810
511210	Business & Occupation	7	Manufacturing	19	42,086,820	42,031,448	203,432
511210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
511210	Other Taxes	36	Litter Tax	4	99,914	99,914	21
511210	Business & Occupation	80	Royalties	49	141,274,449	106,880,300	1,603,216
511210	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
512110	State Sales Tax	1	Retail Sales	199	21,661,899	7,445,755	483,976
512110	Business & Occupation	2	Retailing	195	21,656,202	9,728,789	45,845
512110	Business & Occupation	3	Wholesaling	52	31,332,187	30,479,372	147,519
512110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	779	325,727,231	258,355,020	3,875,385
512110	State Use Tax	5	Use Tax	64	501,189	501,189	32,583
512110	Business & Occupation	7	Manufacturing	3	388,597	388,295	1,879
512110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512110	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	37,615	37,615	182

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	24	5,993,896	5,576,557	26,993
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	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	80	Royalties	58	128,281,810	128,182,416	1,922,741
512120	State Sales Tax	1	Retail Sales	4	1,932,697	254,097	16,516
512120	Business & Occupation	2	Retailing	3	1,932,501	268,901	1,267
512120	Business & Occupation	3	Wholesaling	6	24,602,206	24,442,744	118,302
512120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,200,150	1,200,150	18,005
512120	State Use Tax	5	Use Tax	D	D	D	D
512120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
512120	Business & Occupation	80	Royalties	6	70,095,575	70,095,575	1,051,433
512131	State Sales Tax	1	Retail Sales	87	136,738,297	135,786,697	8,826,138
512131	Business & Occupation	2	Retailing	87	136,738,297	135,911,037	640,142
512131	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	291,450,155	284,917,373	4,273,767
512131	State Use Tax	5	Use Tax	37	7,839,924	7,839,924	509,598
512131	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
512131	Other Taxes	36	Litter Tax	10	3,570,902	3,570,902	534
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	278,424	251,191	16,327
512132	Business & Occupation	2	Retailing	3	278,424	278,424	1,311
512132	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,174,864	1,174,864	17,623
512191	State Sales Tax	1	Retail Sales	29	3,577,848	3,104,948	201,824
512191	Business & Occupation	2	Retailing	28	3,577,450	3,456,964	16,281
512191	Business & Occupation	3	Wholesaling	11	1,301,414	1,294,171	6,266
512191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	111	32,299,681	22,652,048	339,788
512191	State Use Tax	5	Use Tax	12	112,288	112,288	7,298
512191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512191	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	303,608	303,608	1,468
512191	Business & Occupation	80	Royalties	7	91,062	91,062	1,365
512199	State Sales Tax	1	Retail Sales	6	188,977	157,748	10,252
512199	Business & Occupation	2	Retailing	5	188,709	164,935	777
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	3,178,628	2,739,652	41,094
512199	State Use Tax	5	Use Tax	D	D	D	D
512199	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512199	Business & Occupation	80	Royalties	5	79,830,869	79,830,869	1,197,463
512230	State Sales Tax	1	Retail Sales	16	1,198,175	1,118,486	72,704
512230	Business & Occupation	2	Retailing	13	1,088,658	1,022,609	4,821
512230	Business & Occupation	3	Wholesaling	6	1,954,035	1,953,928	9,457
512230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	6,405,534	6,405,468	96,085
512230	State Use Tax	5	Use Tax	3	94,929	94,929	6,171
512230	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512230	Business & Occupation	80	Royalties	24	34,493,636	34,338,948	515,089
512240	State Sales Tax	1	Retail Sales	37	1,082,908	325,489	21,156
512240	Business & Occupation	2	Retailing	35	1,082,135	577,790	2,726
512240	Business & Occupation	3	Wholesaling	10	175,502	34,533	170
512240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	104	7,231,546	7,030,561	105,455
512240	State Use Tax	5	Use Tax	10	110,892	110,892	7,206
512240	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512240	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	150,302	150,302	726
512240	Business & Occupation	80	Royalties	15	10,991,456	10,768,851	161,538
512250	State Sales Tax	1	Retail Sales	38	39,262,311	2,196,173	142,753
512250	Business & Occupation	2	Retailing	38	39,262,311	17,814,242	83,919
512250	Business & Occupation	3	Wholesaling	17	11,416,868	1,699,403	8,228
512250	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	21,996,107	3,568,812	53,538
512250	State Use Tax	5	Use Tax	6	192,282	192,282	12,499
512250	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512250	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	Other Taxes	36	Litter Tax	D	D	D	D
512250	Business & Occupation	80	Royalties	25	18,952,609	17,940,385	269,110
512290	State Sales Tax	1	Retail Sales	24	1,300,204	915,808	59,529
512290	Business & Occupation	2	Retailing	23	1,290,463	987,145	4,648
512290	Business & Occupation	3	Wholesaling	5	148,316	148,266	719
512290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	4,622,177	3,792,347	56,888
512290	State Use Tax	5	Use Tax	7	52,348	52,348	3,403
512290	Business & Occupation	80	Royalties	8	795,327	795,327	11,930
515111	State Sales Tax	1	Retail Sales	8	2,509,122	1,226,133	79,700
515111	Business & Occupation	2	Retailing	8	2,509,122	1,247,375	5,877
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	88,022,788	86,819,463	1,302,293
515111	State Use Tax	5	Use Tax	10	493,195	493,195	32,056
515111	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	32	124,014,275	89,419,434	432,793

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
515111	Business & Occupation	80	Royalties	D	D	D	D
515112	State Sales Tax	1	Retail Sales	6	75,481,148	75,481,148	4,906,274
515112	Business & Occupation	2	Retailing	5	74,036,353	74,033,376	348,698
515112	Business & Occupation	3	Wholesaling	D	D	D	D
515112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	13,768,142	12,567,495	188,512
515112	State Use Tax	5	Use Tax	14	1,466,929	1,466,929	95,352
515112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	34	57,221,873	38,802,904	187,812
515120	State Sales Tax	1	Retail Sales	17	3,828,650	1,344,342	87,381
515120	Business & Occupation	2	Retailing	14	3,353,697	869,389	4,099
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	722,094,199	414,870,036	6,223,058
515120	State Use Tax	5	Use Tax	15	5,267,156	5,267,156	342,367
515120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	29	446,263,234	247,438,330	1,197,601
515120	Business & Occupation	80	Royalties	56	2,164,000,634	1,045,781,480	15,686,721
515210	State Sales Tax	1	Retail Sales	30	142,910,993	127,584,185	8,292,976
515210	Business & Occupation	2	Retailing	30	142,908,174	142,560,740	671,460
515210	Business & Occupation	3	Wholesaling	13	3,749,504	3,584,175	17,349
515210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	585,809,975	582,184,541	8,732,767
515210	State Use Tax	5	Use Tax	7	266,774	266,774	17,339
515210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	5,717,618	5,644,351	27,318
515210	Business & Occupation	80	Royalties	31	280,518,027	279,926,178	4,198,898
517311	State Sales Tax	1	Retail Sales	251	1,227,052,218	1,148,008,531	74,620,560
517311	Business & Occupation	2	Retailing	250	1,225,661,562	1,218,116,114	5,737,342
517311	Business & Occupation	3	Wholesaling	82	424,631,772	424,631,124	2,055,213
517311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	144	1,372,612,101	1,306,716,978	19,600,768
517311	State Use Tax	5	Use Tax	59	39,786,375	39,786,375	2,586,115
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	183,700	169,834	823
517311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	114	2,541,462,736	2,456,593,492	159,678,574
517312	Business & Occupation	2	Retailing	114	2,541,462,736	2,528,042,766	11,907,091
517312	Business & Occupation	3	Wholesaling	31	531,788,688	530,021,545	2,565,305
517312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	2,229,148,064	2,221,560,876	33,323,413
517312	State Use Tax	5	Use Tax	35	175,264,308	175,264,308	11,392,177
517312	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
517312	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
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	29	295,378,451	280,686,195	18,244,604
517410	Business & Occupation	2	Retailing	29	295,378,289	283,942,112	1,337,372
517410	Business & Occupation	3	Wholesaling	14	24,619,411	24,619,411	119,157
517410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	2,080,112,746	2,071,329,426	31,069,943
517410	State Use Tax	5	Use Tax	5	13,874,543	13,874,543	901,845
517410	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	181	450,452,247	354,067,104	23,014,356
517911	Business & Occupation	2	Retailing	179	450,392,679	383,487,490	1,806,235
517911	Business & Occupation	3	Wholesaling	59	81,500,271	62,768,701	303,797
517911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	112,848,814	90,883,187	1,363,241
517911	State Use Tax	5	Use Tax	18	6,585,349	6,585,349	428,050
517919	State Sales Tax	1	Retail Sales	79	156,314,540	65,811,682	4,277,757
517919	Business & Occupation	2	Retailing	77	154,405,047	114,078,105	537,314
517919	Business & Occupation	3	Wholesaling	26	40,566,339	40,375,677	195,418
517919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	92,198,093	92,124,170	1,381,868
517919	State Use Tax	5	Use Tax	9	1,072,767	1,072,767	69,729
518210	State Sales Tax	1	Retail Sales	443	639,482,927	415,773,430	27,025,290
518210	Business & Occupation	2	Retailing	428	628,691,971	432,538,381	2,037,268
518210	Business & Occupation	3	Wholesaling	102	131,933,035	93,860,986	454,293
518210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	750	3,981,761,193	1,608,428,513	24,126,449
518210	State Use Tax	5	Use Tax	95	19,736,592	19,736,592	1,282,877
518210	Business & Occupation	7	Manufacturing	8	5,103,240	4,768,324	23,080
518210	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	37,888,735	16,904,366	81,818
518210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	399,006	399,006	1,930
518210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
518210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
518210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
518210	Other Taxes	36	Litter Tax	6	374,495	374,495	59
518210	Business & Occupation	80	Royalties	7	22,778,464	11,382,234	170,732
518210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
519110	State Sales Tax	1	Retail Sales	6	73,162,449	20,428,761	1,327,866
519110	Business & Occupation	2	Retailing	6	73,162,449	24,330,223	114,595
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	9,837,319	9,835,509	147,532

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
519110	State Use Tax	5	Use Tax	3	32,539	32,539	2,115
519110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
519110	Business & Occupation	80	Royalties	D	D	D	D
519110	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
519120	State Sales Tax	1	Retail Sales	27	8,469,300	7,707,380	500,980
519120	Business & Occupation	2	Retailing	25	8,468,495	7,666,187	36,112
519120	Business & Occupation	3	Wholesaling	3	11,134,970	11,134,970	53,893
519120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	10,173,986	10,123,569	151,855
519120	State Use Tax	5	Use Tax	28	2,887,808	2,887,808	187,706
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
519130	State Sales Tax	1	Retail Sales	211	567,275,825	430,083,543	27,955,440
519130	Business & Occupation	2	Retailing	203	563,096,305	192,521,270	906,807
519130	Business & Occupation	3	Wholesaling	26	187,661,860	187,492,404	907,469
519130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	390	1,039,628,724	905,708,258	13,585,642
519130	State Use Tax	5	Use Tax	31	8,784,538	8,784,538	570,996
519130	Business & Occupation	10	Processing For Hire/Printing And Publishing	27	12,111,868	12,111,868	58,621
519130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	2,843,777	2,773,464	13,424
519130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
519130	Other Taxes	36	Litter Tax	3	4,919,072	4,919,072	738
519130	Other Taxes	65	Hazardous Substance	D	D	D	D
519130	Business & Occupation	80	Royalties	24	12,506,745	7,655,028	114,824
519130	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
519190	State Sales Tax	1	Retail Sales	43	56,888,972	42,110,617	2,737,200
519190	Business & Occupation	2	Retailing	41	56,882,909	50,233,466	236,601
519190	Business & Occupation	3	Wholesaling	8	1,503,442	1,503,442	7,279
519190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	486,998,565	480,818,295	7,212,276
519190	State Use Tax	5	Use Tax	4	8,319,256	8,319,256	540,751
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	7	93,737,087	92,049,499	1,380,741
521110	State Use Tax	5	Use Tax	D	D	D	D
522110	State Sales Tax	1	Retail Sales	29	228,714,078	177,855,897	11,560,632
522110	Business & Occupation	2	Retailing	29	228,714,078	209,039,390	984,580
522110	Business & Occupation	3	Wholesaling	6	123,972,938	123,837,686	599,375

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	114	10,144,469,227	8,267,620,890	124,014,324
522110	State Use Tax	5	Use Tax	46	53,081,346	53,081,346	3,450,282
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	D	D	D	D
522110	Other Taxes	120	Motor Vehicle Tax	5	110,316,627	110,316,627	330,948
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	27	2,459,213,486	1,037,619,702	15,564,294
522120	State Use Tax	5	Use Tax	15	5,817,480	5,817,480	378,137
522120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
522130	State Sales Tax	1	Retail Sales	5	254,991	243,445	15,824
522130	Business & Occupation	2	Retailing	5	254,991	28,722	135
522130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
522130	State Use Tax	5	Use Tax	31	12,294,339	12,294,339	799,127
522130	Business & Occupation	80	Royalties	D	D	D	D
522190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	18,411,347	16,150,804	242,261
522190	State Use Tax	5	Use Tax	D	D	D	D
522210	State Sales Tax	1	Retail Sales	6	3,347,450	3,345,994	217,491
522210	Business & Occupation	2	Retailing	6	3,347,450	3,345,994	15,758
522210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	1,626,427,710	1,621,036,658	24,315,553
522210	State Use Tax	5	Use Tax	7	3,392,895	3,392,895	220,537
522210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522220	State Sales Tax	1	Retail Sales	101	726,082,345	592,050,300	38,483,275
522220	Business & Occupation	2	Retailing	99	726,003,025	705,794,982	3,324,288
522220	Business & Occupation	3	Wholesaling	23	293,645,795	293,645,794	1,421,250
522220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	113	611,265,376	610,925,475	9,163,882
522220	State Use Tax	5	Use Tax	16	2,677,806	2,677,806	174,059
522220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	1,203,034	1,203,034	5,822
522220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	21,068,501	20,118,501	97,375
522220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522220	Other Taxes	120	Motor Vehicle Tax	40	405,606,413	405,606,413	1,216,818
522220	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
522291	State Sales Tax	1	Retail Sales	14	83,928,223	83,917,211	5,454,619
522291	Business & Occupation	2	Retailing	14	83,928,223	83,917,211	395,252
522291	Business & Occupation	3	Wholesaling	5	6,339,371	6,339,371	30,682
522291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	157	1,012,941,706	797,412,907	11,961,203
522291	State Use Tax	5	Use Tax	17	2,883,860	2,883,860	187,453

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	1,077,242	1,077,242	5,213
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	5	259,009	259,009	16,837
522292	Business & Occupation	2	Retailing	5	259,009	252,968	1,191
522292	Business & Occupation	3	Wholesaling	4	466,833	466,833	2,260
522292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	389	2,010,066,099	1,539,443,382	23,091,671
522292	State Use Tax	5	Use Tax	20	661,094	661,094	42,968
522292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	1,577,487	1,577,487	7,634
522292	Business & Occupation	80	Royalties	D	D	D	D
522293	State Sales Tax	1	Retail Sales	D	D	D	D
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	4	3,716,751	28,931	140
522293	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	24,400,672	24,271,558	364,072
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	17	118,633,480	109,471,837	1,642,080
522298	State Sales Tax	1	Retail Sales	85	91,555,432	86,936,215	5,650,853
522298	Business & Occupation	2	Retailing	85	91,555,432	88,762,469	418,073
522298	Business & Occupation	3	Wholesaling	48	6,806,858	4,505,193	21,805
522298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	128	479,115,557	401,487,564	6,022,327
522298	State Use Tax	5	Use Tax	31	4,723,237	4,723,237	307,014
522298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	335,655	335,427	1,624
522298	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
522298	Other Taxes	36	Litter Tax	3	244,206	244,206	40
522298	Other Taxes	120	Motor Vehicle Tax	4	12,819,873	12,819,873	38,459
522310	State Sales Tax	1	Retail Sales	16	3,594,049	1,583,017	102,893
522310	Business & Occupation	2	Retailing	15	3,593,769	2,390,145	11,259
522310	Business & Occupation	3	Wholesaling	4	4,728,063	4,728,063	22,882
522310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	510	2,022,091,202	1,590,698,541	23,860,509
522310	State Use Tax	5	Use Tax	25	296,537	296,537	19,275
522310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	13	3,347,150	3,069,360	14,854
522310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522310	Other Taxes	120	Motor Vehicle Tax	3	417,651	417,651	1,253

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522320	State Sales Tax	1	Retail Sales	85	45,017,669	38,937,665	2,530,954
522320	Business & Occupation	2	Retailing	85	45,017,669	42,864,166	201,892
522320	Business & Occupation	3	Wholesaling	17	4,897,152	4,122,011	19,949
522320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	251	1,421,171,148	1,400,143,756	21,002,167
522320	State Use Tax	5	Use Tax	31	1,348,624	1,348,624	87,658
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	17	4,738,745	4,678,472	22,646
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	16	1,244,216	1,081,768	70,317
522390	Business & Occupation	2	Retailing	16	1,244,216	1,244,216	5,864
522390	Business & Occupation	3	Wholesaling	D	D	D	D
522390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	110	136,763,534	133,703,562	2,005,559
522390	State Use Tax	5	Use Tax	6	347,800	347,800	22,606
522390	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	452,537	452,537	2,191
522390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
522390	Other Taxes	36	Litter Tax	D	D	D	D
523110	State Sales Tax	1	Retail Sales	3	4,371,465	4,371,020	284,116
523110	Business & Occupation	2	Retailing	3	4,371,465	4,371,020	20,588
523110	Business & Occupation	3	Wholesaling	D	D	D	D
523110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	1,243,384,330	1,237,168,389	18,557,529
523110	State Use Tax	5	Use Tax	11	2,519,347	2,519,347	163,756
523110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	22	25,376,454	25,368,468	122,786
523110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
523110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	164,160,259	161,206,693	443,316
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	D	D	D	D
523120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	115	1,965,789,847	1,157,684,136	17,365,273
523120	State Use Tax	5	Use Tax	23	1,457,995	1,457,995	94,771
523120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	25	2,488,876	2,488,876	12,045
523120	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
523120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	10	180,912,872	180,912,872	497,510
523130	State Sales Tax	1	Retail Sales	4	120,185,423	1,632,717	106,127
523130	Business & Occupation	2	Retailing	4	120,185,423	78,982,564	372,008
523130	Business & Occupation	3	Wholesaling	8	404,085,472	126,770,237	613,569

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	149,305,213	141,460,491	2,121,908
523130	State Use Tax	5	Use Tax	4	99,119	99,119	6,442
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	1,006,856	1,006,856	4,875
523130	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523130	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	23,691,960	23,520,412	64,680
523140	State Sales Tax	1	Retail Sales	4	27,646,329	24,846	1,615
523140	Business & Occupation	2	Retailing	4	27,646,329	27,646,329	130,217
523140	Business & Occupation	3	Wholesaling	13	33,927,005	20,996,732	101,625
523140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	253,831,302	249,608,371	3,744,124
523140	State Use Tax	5	Use Tax	7	1,062,640	1,062,640	69,075
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	582,571	582,571	2,821
523140	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
523140	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	49,350,024	49,237,163	135,403
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	13	22,674,159	22,674,149	340,114
523210	State Use Tax	5	Use Tax	D	D	D	D
523210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	3,171,393	3,171,393	8,721
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	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	35,845,078	31,653,211	474,796
523910	State Use Tax	5	Use Tax	4	158,404	158,404	10,296
523910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
523910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
523910	Business & Occupation	80	Royalties	17	9,959,217	9,941,523	149,120
523920	State Sales Tax	1	Retail Sales	6	3,705,506	2,995,036	194,677
523920	Business & Occupation	2	Retailing	6	3,705,506	3,705,506	17,455
523920	Business & Occupation	3	Wholesaling	3	1,375,767	1,375,767	6,660
523920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	265	880,671,168	569,165,414	8,537,490
523920	State Use Tax	5	Use Tax	20	1,835,062	1,835,062	119,278
523920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	19	4,853,161	4,836,840	23,413

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	79	372,799,056	313,022,905	860,811
523920	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
523920	Business & Occupation	80	Royalties	D	D	D	D
523930	State Sales Tax	1	Retail Sales	35	19,749,426	15,164,541	985,696
523930	Business & Occupation	2	Retailing	34	19,748,260	18,937,847	89,196
523930	Business & Occupation	3	Wholesaling	11	135,656,518	4,920,291	23,815
523930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,589	1,845,144,356	1,630,628,146	24,459,494
523930	State Use Tax	5	Use Tax	134	17,607,039	17,607,039	1,144,472
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	346	98,362,616	97,706,425	472,928
523930	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	35,583,152	9,657,697	26,559
523930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	155	1,266,732,593	620,199,188	1,705,548
523930	Other Taxes	36	Litter Tax	D	D	D	D
523930	Business & Occupation	80	Royalties	4	8,939,080	8,939,080	134,087
523930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
523930	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
523991	State Sales Tax	1	Retail Sales	7	5,433,141	5,433,141	353,153
523991	Business & Occupation	2	Retailing	7	5,433,141	5,077,221	23,918
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	73	93,174,838	66,764,273	1,001,454
523991	State Use Tax	5	Use Tax	12	199,565	199,565	12,973
523991	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	2,075,228	2,075,228	10,043
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	378,006	267,339	17,379
523999	Business & Occupation	2	Retailing	10	378,006	353,858	1,668
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	203,019,758	202,846,321	3,042,709
523999	State Use Tax	5	Use Tax	10	1,602,064	1,602,064	104,133
523999	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	18	2,003,707	2,003,707	9,702
523999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
523999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	17,772,403	17,772,403	48,875
523999	Other Taxes	36	Litter Tax	D	D	D	D
524113	State Sales Tax	1	Retail Sales	5	115,523	115,523	7,509
524113	Business & Occupation	2	Retailing	5	115,523	115,523	547

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	108,356,835	8,839,746	132,600
524113	State Use Tax	5	Use Tax	10	1,653,738	1,653,738	107,495
524113	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	137	76,946,843	76,945,963	372,427
524114	State Sales Tax	1	Retail Sales	6	15,177,974	1,405,329	91,348
524114	Business & Occupation	2	Retailing	6	15,177,974	13,806,518	65,029
524114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	5,012,921,851	838,698,612	12,580,479
524114	State Use Tax	5	Use Tax	10	12,347,167	12,347,167	802,568
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	32	4,795,771	4,786,083	23,163
524114	Other Taxes	36	Litter Tax	D	D	D	D
524126	State Sales Tax	1	Retail Sales	5	1,059,272	1,029,295	66,904
524126	Business & Occupation	2	Retailing	5	1,059,272	1,038,649	4,895
524126	Business & Occupation	3	Wholesaling	3	32,760,202	32,760,202	158,560
524126	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	18,821,839	10,238,300	153,575
524126	State Use Tax	5	Use Tax	10	13,555,627	13,555,627	881,118
524126	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	71	25,307,642	25,307,642	122,498
524126	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
524126	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
524127	State Sales Tax	1	Retail Sales	40	310,952,415	298,963,686	19,432,632
524127	Business & Occupation	2	Retailing	40	310,952,415	305,684,671	1,439,772
524127	Business & Occupation	3	Wholesaling	3	34,839	34,839	169
524127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	8,408,902	8,408,507	126,124
524127	State Use Tax	5	Use Tax	14	144,582	144,582	9,396
524127	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	3,813,616	3,813,616	18,458
524128	State Sales Tax	1	Retail Sales	32	57,375,580	10,251,169	666,328
524128	Business & Occupation	2	Retailing	32	57,375,580	55,234,235	260,154
524128	Business & Occupation	3	Wholesaling	26	82,097,308	80,444,986	389,359
524128	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	51,864,445	51,376,209	770,650
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	46	27,895,144	27,590,354	133,537
524128	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
524130	State Sales Tax	1	Retail Sales	3	3,594,488	3,591,477	233,446
524130	Business & Occupation	2	Retailing	3	3,594,488	3,541,094	16,678
524130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	3,114,119	485,145	7,278
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	46	24,683,552	24,439,816	1,588,589

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524210	Business & Occupation	2	Retailing	46	24,683,552	23,966,794	112,889
524210	Business & Occupation	3	Wholesaling	13	34,950,590	34,939,334	169,107
524210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	472	366,555,743	343,635,244	5,154,567
524210	State Use Tax	5	Use Tax	152	40,431,405	40,431,405	2,628,054
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	D	D	D	D
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	2,891	2,097,498,754	2,020,880,543	9,781,105
524210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
524210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	8	4,680,656	4,680,656	12,870
524210	Other Taxes	36	Litter Tax	3	383,098	383,098	62
524210	Business & Occupation	80	Royalties	3	143,954	143,954	2,161
524210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	3	225,267	225,267	2,028
524291	State Sales Tax	1	Retail Sales	8	2,509,645	1,138,945	74,035
524291	Business & Occupation	2	Retailing	8	2,509,645	1,138,946	5,363
524291	Business & Occupation	3	Wholesaling	6	1,661,699	1,661,699	8,042
524291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	100	102,986,313	39,467,639	592,025
524291	State Use Tax	5	Use Tax	6	86,667	86,667	5,633
524291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	18	5,861,742	5,825,529	28,191
524291	Other Taxes	36	Litter Tax	D	D	D	D
524292	State Sales Tax	1	Retail Sales	9	107,274,084	4,047,725	263,101
524292	Business & Occupation	2	Retailing	9	107,272,033	107,271,432	505,251
524292	Business & Occupation	3	Wholesaling	4	643,623	643,623	3,115
524292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	379,577,987	337,828,036	5,067,420
524292	State Use Tax	5	Use Tax	10	9,363,395	9,363,395	608,621
524292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	19	28,926,504	28,926,504	140,007
524292	Business & Occupation	80	Royalties	D	D	D	D
524298	State Sales Tax	1	Retail Sales	5	41,951,412	41,949,053	2,726,688
524298	Business & Occupation	2	Retailing	5	41,951,412	41,949,053	197,581
524298	Business & Occupation	3	Wholesaling	3	5,483,856	5,483,856	26,542
524298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	99	143,558,441	124,475,521	1,867,136
524298	State Use Tax	5	Use Tax	14	1,806,333	1,806,333	117,413
524298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	112	87,234,011	86,802,812	420,127
524298	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
524298	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	3,199,092	3,199,092	8,796
524298	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
525110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	9,019,560	7,545,144	113,179
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	2,122,683	2,122,683	10,274
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	10	17,993,594	16,225,265	243,379
525190	State Use Tax	5	Use Tax	3	72,152	72,152	4,689
525190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	5,652,057	5,652,057	27,357
525190	Business & Occupation	80	Royalties	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	24,052,835	24,052,835	360,791
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	3	336,711	245,178	15,936
525920	Business & Occupation	2	Retailing	3	336,711	252,044	1,189
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	110,741,241	101,878,832	1,528,185
525920	State Use Tax	5	Use Tax	3	196,432	196,432	12,767
525920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
525920	Business & Occupation	80	Royalties	D	D	D	D
525990	State Sales Tax	1	Retail Sales	48	6,842,112	6,086,546	395,623
525990	Business & Occupation	2	Retailing	48	6,842,112	6,599,199	31,085
525990	Business & Occupation	3	Wholesaling	10	729,393	429,586	2,080
525990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	238	248,312,162	137,610,360	2,064,173
525990	State Use Tax	5	Use Tax	24	2,605,004	2,605,004	169,326
525990	Business & Occupation	7	Manufacturing	D	D	D	D
525990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
525990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	184,249	184,249	891
525990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
525990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	8	45,528,355	7,893,701	21,707
525990	Business & Occupation	80	Royalties	D	D	D	D
525990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531110	State Sales Tax	1	Retail Sales	388	27,136,397	13,340,970	867,158
531110	Business & Occupation	2	Retailing	379	27,110,804	21,126,013	99,508
531110	Business & Occupation	3	Wholesaling	13	522,137	477,786	2,315
531110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	375	299,099,922	291,653,924	4,374,833
531110	State Use Tax	5	Use Tax	102	4,725,248	4,725,248	307,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
531110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	21	67,419,754	59,302,970	163,081
531110	Other Taxes	36	Litter Tax	6	59,369	59,369	14
531110	Business & Occupation	80	Royalties	D	D	D	D
531120	State Sales Tax	1	Retail Sales	182	63,357,352	48,198,716	3,132,925
531120	Business & Occupation	2	Retailing	181	63,356,292	57,303,058	269,895
531120	Business & Occupation	3	Wholesaling	25	1,763,308	842,628	4,082
531120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	266	218,050,867	216,858,049	3,252,883
531120	State Use Tax	5	Use Tax	51	4,015,560	4,015,560	261,012
531120	Business & Occupation	7	Manufacturing	D	D	D	D
531120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	15,259,531	15,259,531	73,857
531120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531120	Other Taxes	36	Litter Tax	8	953,775	953,775	143
531120	Business & Occupation	80	Royalties	4	3,446,381	3,446,381	51,696
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
531130	State Sales Tax	1	Retail Sales	396	27,436,944	24,922,256	1,619,967
531130	Business & Occupation	2	Retailing	375	27,385,854	25,583,839	120,548
531130	Business & Occupation	3	Wholesaling	61	12,626,441	2,706,045	13,103
531130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	154	19,794,933	16,159,627	242,397
531130	State Use Tax	5	Use Tax	89	2,203,493	2,203,493	143,237
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 Brcdst-Pub Rd Constr/Govt Contr	21	7,682,571	7,671,301	37,131
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,647,775	1,647,775	10,580
531130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
531130	Other Taxes	36	Litter Tax	15	198,463	198,463	57
531130	Public Utility Taxes	49	Power	D	D	D	D
531130	Public Utility Taxes	60	Water Distribution	D	D	D	D
531190	State Sales Tax	1	Retail Sales	342	30,482,657	22,681,135	1,474,264
531190	Business & Occupation	2	Retailing	341	30,482,085	22,716,465	107,007
531190	Business & Occupation	3	Wholesaling	8	680,423	680,423	3,293

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	125	75,411,196	75,296,329	1,129,450
531190	State Use Tax	5	Use Tax	20	706,957	706,957	45,953
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Business & Occupation	16	Extracting-Extracting For Hire	3	857,936	857,936	4,152
531190	Other Taxes	36	Litter Tax	3	71,520	71,520	15
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	Other Taxes	120	Motor Vehicle Tax	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	184	49,341,465	41,211,067	2,678,731
531210	Business & Occupation	2	Retailing	184	49,198,271	47,726,933	224,816
531210	Business & Occupation	3	Wholesaling	26	1,771,558	1,759,026	8,522
531210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,563	3,940,232,873	3,761,588,271	56,423,961
531210	State Use Tax	5	Use Tax	125	9,023,374	9,023,374	586,527
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	13	Other Public Service Business	D	D	D	D
531210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	34	6,160,767	5,591,037	27,064
531210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531210	Other Taxes	36	Litter Tax	8	504,984	504,984	88
531210	Public Utility Taxes	60	Water Distribution	D	D	D	D
531210	Business & Occupation	80	Royalties	20	38,224,274	38,224,274	573,363
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
531210	Business & Occupation	301	Extracting Timber	D	D	D	D
531210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531311	State Sales Tax	1	Retail Sales	268	43,097,140	34,032,077	2,212,079
531311	Business & Occupation	2	Retailing	267	43,091,688	36,767,016	173,191
531311	Business & Occupation	3	Wholesaling	9	3,233,279	3,231,868	15,644
531311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	897	688,361,316	672,056,081	10,080,874
531311	State Use Tax	5	Use Tax	103	24,933,015	24,933,015	1,620,657
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	925,642	925,642	4,480
531311	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
531311	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531311	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	13,538,921	10,253,909	28,199
531311	Other Taxes	36	Litter Tax	D	D	D	D
531311	Public Utility Taxes	60	Water Distribution	D	D	D	D
531311	Business & Occupation	80	Royalties	D	D	D	D
531311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531312	State Sales Tax	1	Retail Sales	94	23,742,106	20,453,002	1,329,445
531312	Business & Occupation	2	Retailing	94	23,742,106	22,417,729	105,597
531312	Business & Occupation	3	Wholesaling	7	304,770	211,870	1,027
531312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	270	298,160,977	284,402,443	4,266,047
531312	State Use Tax	5	Use Tax	44	675,702	675,702	43,921
531312	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
531312	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
531312	Other Taxes	36	Litter Tax	D	D	D	D
531312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
531320	State Sales Tax	1	Retail Sales	8	2,648,144	2,489,990	161,851
531320	Business & Occupation	2	Retailing	8	2,648,144	2,626,107	12,368
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	743	201,346,742	198,705,618	2,980,684
531320	State Use Tax	5	Use Tax	30	66,582	66,582	4,334
531320	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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
531320	Business & Occupation	80	Royalties	D	D	D	D
531320	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
531390	State Sales Tax	1	Retail Sales	196	120,979,626	82,269,824	5,347,541
531390	Business & Occupation	2	Retailing	194	120,975,518	92,887,462	437,508
531390	Business & Occupation	3	Wholesaling	18	11,043,523	10,989,723	53,191
531390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	740	529,155,326	494,999,176	7,425,030
531390	State Use Tax	5	Use Tax	58	659,443	659,443	42,869
531390	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
531390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	677,883	97,897	473
531390	Other Taxes	36	Litter Tax	D	D	D	D
531390	Business & Occupation	80	Royalties	5	4,395,350	4,395,350	65,932
531390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531390	Business & Occupation	301	Extracting Timber	D	D	D	D
531390	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	257,661	157,661	540
532111	State Sales Tax	1	Retail Sales	64	766,906,100	735,628,108	47,815,825
532111	Business & Occupation	2	Retailing	64	766,906,100	755,310,809	3,557,509
532111	Business & Occupation	3	Wholesaling	15	610,378,446	502,782,028	2,433,468
532111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	50,292,171	50,292,171	754,383
532111	State Use Tax	5	Use Tax	12	1,571,461	1,571,461	102,147
532111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	313,044	313,044	2,008
532111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	3,579,731	3,579,731	17,327
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	18	154,599,970	154,599,970	463,800
532112	State Sales Tax	1	Retail Sales	123	427,677,582	396,332,389	25,761,624
532112	Business & Occupation	2	Retailing	122	427,673,495	406,019,773	1,912,361
532112	Business & Occupation	3	Wholesaling	25	179,123,241	124,680,129	603,453
532112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	12,177,115	12,122,878	181,841
532112	State Use Tax	5	Use Tax	9	167,170	167,170	10,867
532112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	73,472	73,472	357
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	100	384,230,590	384,230,590	1,152,687
532120	State Sales Tax	1	Retail Sales	131	408,664,205	373,857,758	24,300,757
532120	Business & Occupation	2	Retailing	129	408,245,200	394,203,905	1,856,701
532120	Business & Occupation	3	Wholesaling	30	34,542,759	32,819,714	158,854
532120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	2,341,879	2,338,412	35,081
532120	State Use Tax	5	Use Tax	14	1,073,664	1,073,664	69,792
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	255,083	255,083	4,914
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	114,247	114,247	734
532120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	23	64,968,794	55,065,157	266,518
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Tax	45	220,901,543	220,901,543	662,712
532210	State Sales Tax	1	Retail Sales	43	23,995,223	16,120,672	1,047,846
532210	Business & Occupation	2	Retailing	43	23,708,475	18,124,972	85,367
532210	Business & Occupation	3	Wholesaling	13	3,921,524	3,841,681	18,595
532210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	2,435,139	1,800,942	27,015
532210	State Use Tax	5	Use Tax	D	D	D	D
532210	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532281	State Sales Tax	1	Retail Sales	18	4,367,215	4,345,499	282,457
532281	Business & Occupation	2	Retailing	17	4,366,144	4,359,087	20,532
532281	Business & Occupation	3	Wholesaling	5	962,049	941,421	4,557
532281	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
532281	Other Taxes	36	Litter Tax	D	D	D	D
532282	State Sales Tax	1	Retail Sales	34	33,863,549	32,309,485	2,100,117
532282	Business & Occupation	2	Retailing	34	33,863,549	32,526,327	153,202
532282	Business & Occupation	3	Wholesaling	5	702,403	668,356	3,237
532282	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,746,633	1,746,633	26,200
532282	State Use Tax	5	Use Tax	5	75,997	75,997	4,940
532282	Other Taxes	36	Litter Tax	3	281,463	281,463	44
532282	Business & Occupation	80	Royalties	D	D	D	D
532283	State Sales Tax	1	Retail Sales	12	13,835,192	9,727,728	632,304
532283	Business & Occupation	2	Retailing	12	13,835,192	13,442,246	63,313
532283	Business & Occupation	3	Wholesaling	4	10,155,329	10,129,457	49,027
532283	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
532283	State Use Tax	5	Use Tax	3	6,248	6,248	407
532284	State Sales Tax	1	Retail Sales	170	52,287,143	50,780,029	3,300,706
532284	Business & Occupation	2	Retailing	169	52,275,876	50,903,597	239,776
532284	Business & Occupation	3	Wholesaling	56	4,138,135	4,137,124	20,026
532284	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	3,586,000	3,513,617	52,702
532284	State Use Tax	5	Use Tax	11	1,948,542	1,948,542	126,656
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	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
532284	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	86,699	86,699	557
532284	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
532284	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
532284	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
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	3	77,529	73,601	1,104
532284	Other Taxes	120	Motor Vehicle Tax	3	1,886,620	1,886,620	5,660
532289	State Sales Tax	1	Retail Sales	281	197,149,606	165,174,237	10,736,342
532289	Business & Occupation	2	Retailing	280	196,871,707	150,669,455	709,653
532289	Business & Occupation	3	Wholesaling	69	30,011,413	28,387,541	137,391
532289	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	13,154,469	13,040,188	195,612
532289	State Use Tax	5	Use Tax	25	1,188,869	1,188,869	77,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	Other Taxes	36	Litter Tax	3	984,065	984,065	150
532289	Public Utility Taxes	60	Water Distribution	D	D	D	D
532289	Other Taxes	120	Motor Vehicle Tax	5	743,468	743,468	2,232
532310	State Sales Tax	1	Retail Sales	85	245,626,013	229,362,126	14,908,532
532310	Business & Occupation	2	Retailing	84	245,619,936	243,419,736	1,146,512
532310	Business & Occupation	3	Wholesaling	39	13,636,214	13,431,255	65,006
532310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	8,329,298	7,974,479	119,627
532310	State Use Tax	5	Use Tax	19	2,982,445	2,982,445	193,861
532310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	7,491,905	7,491,905	22,479
532411	State Sales Tax	1	Retail Sales	184	90,787,716	66,233,330	4,305,185
532411	Business & Occupation	2	Retailing	181	90,763,191	69,772,893	328,646
532411	Business & Occupation	3	Wholesaling	49	12,807,044	12,807,044	61,989
532411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	19,067,504	12,786,885	191,799
532411	State Use Tax	5	Use Tax	17	3,002,910	3,002,910	195,191
532411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532411	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532411	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	9,354,320	2,325,201	11,257
532411	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Tax	7	12,962,909	12,962,909	38,892
532412	State Sales Tax	1	Retail Sales	322	798,554,524	632,727,596	41,127,328
532412	Business & Occupation	2	Retailing	321	798,504,955	761,159,837	3,585,079
532412	Business & Occupation	3	Wholesaling	111	169,152,541	137,951,280	667,689
532412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	28,572,996	28,053,152	420,800
532412	State Use Tax	5	Use Tax	34	3,008,840	3,008,840	195,579
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	2,122,403	2,105,738	40,555
532412	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,192,047	1,192,047	5,770
532412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,713,425	1,713,425	11,000
532412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,037,556	1,803,556	8,728
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	80	Royalties	3	4,101,464	4,101,464	61,523

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532412	Other Taxes	120	Motor Vehicle Tax	27	26,079,564	26,079,564	78,242
532420	State Sales Tax	1	Retail Sales	140	457,223,529	430,210,495	27,963,681
532420	Business & Occupation	2	Retailing	137	457,214,818	450,117,955	2,120,065
532420	Business & Occupation	3	Wholesaling	29	182,758,446	182,028,668	881,017
532420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	279,480,379	123,714,826	1,855,727
532420	State Use Tax	5	Use Tax	11	772,304	772,304	50,203
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	6,923,686	6,923,686	33,512
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	10	9,707,925	9,707,925	29,122
532490	State Sales Tax	1	Retail Sales	525	936,357,046	739,400,368	48,061,060
532490	Business & Occupation	2	Retailing	523	935,949,816	850,264,899	4,004,780
532490	Business & Occupation	3	Wholesaling	174	396,879,093	376,963,225	1,824,525
532490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	124	101,032,377	93,096,927	1,396,467
532490	State Use Tax	5	Use Tax	64	6,527,008	6,527,008	424,261
532490	Business & Occupation	7	Manufacturing	7	10,287,707	10,284,261	49,777
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	3,737,306	3,601,605	69,368
532490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	3,101,127	3,101,127	19,908
532490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	20,191,169	19,829,884	95,980
532490	Other Taxes	36	Litter Tax	5	1,418,917	1,418,917	216
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties	4	22,316,087	22,316,087	334,743
532490	Other Taxes	120	Motor Vehicle Tax	34	13,262,281	13,262,281	39,793
532490	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
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	44	12,382,489	6,785,833	441,078
533110	Business & Occupation	2	Retailing	43	12,377,854	11,446,134	53,919
533110	Business & Occupation	3	Wholesaling	18	22,432,421	22,432,245	108,571
533110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	160,428,338	156,313,234	2,344,698
533110	State Use Tax	5	Use Tax	7	311,866	311,866	20,271
533110	Other Taxes	36	Litter Tax	4	1,010,809	1,010,809	153
533110	Business & Occupation	80	Royalties	145	434,342,195	403,039,979	6,045,604
541110	State Sales Tax	1	Retail Sales	49	4,865,804	4,851,362	315,344
541110	Business & Occupation	2	Retailing	49	4,865,804	4,860,175	22,912

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541110	Business & Occupation	3	Wholesaling	5	1,865,583	1,479,383	7,162
541110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,711	5,371,524,465	5,059,073,940	75,886,363
541110	State Use Tax	5	Use Tax	742	8,876,759	8,876,759	577,012
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541110	Public Utility Taxes	13	Other Public Service Business	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	3	564,505	564,505	85
541110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541110	Business & Occupation	80	Royalties	13	494,116	493,276	7,400
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	6	198,760	198,760	2,982
541191	State Sales Tax	1	Retail Sales	43	298,202,686	292,877,052	19,037,012
541191	Business & Occupation	2	Retailing	43	298,202,686	288,177,005	1,357,311
541191	Business & Occupation	3	Wholesaling	3	101,054	100,998	488
541191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	26,350,314	26,350,293	395,255
541191	State Use Tax	5	Use Tax	20	9,418,642	9,418,642	612,214
541191	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541191	Other Taxes	36	Litter Tax	D	D	D	D
541199	State Sales Tax	1	Retail Sales	22	4,940,707	4,703,249	305,714
541199	Business & Occupation	2	Retailing	22	4,940,707	4,596,272	21,645
541199	Business & Occupation	3	Wholesaling	4	1,127,241	1,127,241	5,455
541199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	494	262,154,787	145,786,159	2,186,823
541199	State Use Tax	5	Use Tax	24	183,270	183,270	11,911
541199	Business & Occupation	7	Manufacturing	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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541199	Business & Occupation	80	Royalties	D	D	D	D
541211	State Sales Tax	1	Retail Sales	53	1,105,091	912,355	59,302
541211	Business & Occupation	2	Retailing	52	1,103,891	970,483	4,579
541211	Business & Occupation	3	Wholesaling	D	D	D	D
541211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,397	1,743,195,472	1,718,237,606	25,773,659
541211	State Use Tax	5	Use Tax	212	8,143,730	8,143,730	529,357
541211	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
541211	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	22,279	22,279	110

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541211	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	25	6,402,688	6,365,986	413,793
541213	Business & Occupation	2	Retailing	24	6,375,989	6,365,479	29,991
541213	Business & Occupation	3	Wholesaling	3	45,680	45,680	221
541213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	658	231,525,002	212,991,047	3,194,891
541213	State Use Tax	5	Use Tax	42	383,643	383,643	24,937
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	1,874,990	1,874,990	9,078
541213	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
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	3	4,889,408	4,887,582	73,313
541214	State Sales Tax	1	Retail Sales	17	61,773,144	60,594,521	3,938,641
541214	Business & Occupation	2	Retailing	17	61,773,144	60,600,042	285,430
541214	Business & Occupation	3	Wholesaling	5	19,843,532	5,796,291	28,054
541214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	143	329,323,681	267,313,381	4,009,706
541214	State Use Tax	5	Use Tax	8	447,885	447,885	29,111
541214	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541214	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
541214	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	225	15,456,596	10,997,134	714,828
541219	Business & Occupation	2	Retailing	222	15,443,536	11,662,580	54,971
541219	Business & Occupation	3	Wholesaling	43	83,322,875	76,760,101	371,523
541219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,049	1,122,738,327	1,074,699,707	16,120,632
541219	State Use Tax	5	Use Tax	251	6,517,268	6,517,268	423,642
541219	Business & Occupation	7	Manufacturing	3	913,254	913,254	4,420
541219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541219	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	D	D	D	D
541219	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	21	952,963	772,663	3,740
541219	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
541219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541219	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541219	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541219	Other Taxes	36	Litter Tax	9	73,454,565	73,454,565	11,028
541219	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541219	Business & Occupation	80	Royalties	8	436,859	436,859	6,555
541219	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	686,734	686,734	3,235
541219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541310	State Sales Tax	1	Retail Sales	145	35,923,427	23,170,936	1,506,113
541310	Business & Occupation	2	Retailing	143	35,902,512	25,633,256	120,744
541310	Business & Occupation	3	Wholesaling	26	4,147,215	1,793,877	8,686
541310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,527	1,862,560,728	1,631,252,476	24,468,863
541310	State Use Tax	5	Use Tax	166	3,100,692	3,100,692	201,568
541310	Business & Occupation	7	Manufacturing	3	4,352,796	3,730,173	18,055
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	4,153,256	981,457	14,723
541310	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541310	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541320	State Sales Tax	1	Retail Sales	216	40,367,501	39,801,708	2,587,110
541320	Business & Occupation	2	Retailing	209	40,333,281	40,055,583	188,668
541320	Business & Occupation	3	Wholesaling	36	12,035,433	11,553,415	55,915
541320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	279	74,652,230	63,516,710	952,764
541320	State Use Tax	5	Use Tax	37	222,423	222,423	14,460
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541320	Other Taxes	36	Litter Tax	D	D	D	D
541320	Business & Occupation	80	Royalties	D	D	D	D
541330	State Sales Tax	1	Retail Sales	279	499,953,666	129,858,790	8,440,821
541330	Business & Occupation	2	Retailing	275	499,071,452	310,365,168	1,461,839
541330	Business & Occupation	3	Wholesaling	155	170,817,977	115,206,826	557,609
541330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,263	3,569,410,153	3,010,594,968	45,159,064
541330	State Use Tax	5	Use Tax	298	124,377,361	124,377,361	8,084,546
541330	Business & Occupation	7	Manufacturing	39	45,335,928	44,810,299	216,889
541330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541330	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	18	55,100,205	55,100,205	266,687
541330	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
541330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	80,773,313	33,553,424	162,398
541330	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541330	Other Taxes	36	Litter Tax	D	D	D	D
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties	10	1,620,315	1,495,739	22,435
541330	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	35	1,298,829,439	1,298,829,439	6,117,488
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	6,214,664	6,214,664	93,221
541330	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	53	78,146,660	76,086,442	684,781
541330	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
541330	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
541330	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	64,162,132	62,733,377	182,179
541330	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	3	3,686,978	1,770,917	5,143
541340	State Sales Tax	1	Retail Sales	17	950,891	935,379	60,802
541340	Business & Occupation	2	Retailing	17	950,891	948,861	4,468
541340	Business & Occupation	3	Wholesaling	6	3,737,616	2,231,452	10,801
541340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	211	23,766,637	22,568,503	338,535
541340	State Use Tax	5	Use Tax	6	8,887	8,887	577
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	80	Royalties	D	D	D	D
541350	State Sales Tax	1	Retail Sales	46	8,351,061	7,829,278	508,905
541350	Business & Occupation	2	Retailing	46	8,351,061	8,098,216	38,143
541350	Business & Occupation	3	Wholesaling	17	2,746,422	1,787,864	8,653
541350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	619	90,822,582	82,105,239	1,231,636
541350	State Use Tax	5	Use Tax	22	98,410	98,410	6,398
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	3	112,084	112,084	542
541350	Business & Occupation	80	Royalties	D	D	D	D
541360	State Sales Tax	1	Retail Sales	8	9,449,185	1,479,129	96,142
541360	Business & Occupation	2	Retailing	8	9,449,185	1,479,129	6,969
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	55	15,839,178	15,492,959	232,397
541360	State Use Tax	5	Use Tax	7	151,517	151,517	9,849
541360	Business & Occupation	80	Royalties	D	D	D	D
541360	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541370	State Sales Tax	1	Retail Sales	18	5,815,395	374,013	24,310
541370	Business & Occupation	2	Retailing	18	5,812,997	379,714	1,791
541370	Business & Occupation	3	Wholesaling	6	4,980,375	4,853,749	23,494

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541370	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	253	200,977,154	176,652,749	2,649,798
541370	State Use Tax	5	Use Tax	34	1,793,489	1,793,489	116,574
541370	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	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
541370	Business & Occupation	80	Royalties	D	D	D	D
541380	State Sales Tax	1	Retail Sales	46	16,317,421	8,301,303	539,586
541380	Business & Occupation	2	Retailing	46	16,317,421	10,828,124	51,010
541380	Business & Occupation	3	Wholesaling	20	18,506,820	11,788,577	57,055
541380	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	193	314,723,932	264,769,726	3,971,562
541380	State Use Tax	5	Use Tax	52	5,896,575	5,896,575	383,281
541380	Business & Occupation	7	Manufacturing	5	1,050,425	1,047,348	5,069
541380	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	5,937,888	5,937,888	89,068
541380	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541410	State Sales Tax	1	Retail Sales	912	293,141,106	226,352,054	14,712,900
541410	Business & Occupation	2	Retailing	901	292,916,072	233,803,477	1,101,246
541410	Business & Occupation	3	Wholesaling	152	20,275,621	16,160,848	78,216
541410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,074	148,154,624	140,193,465	2,102,967
541410	State Use Tax	5	Use Tax	62	439,284	439,284	28,559
541410	Business & Occupation	7	Manufacturing	4	90,959	90,959	441
541410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541410	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
541410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541410	Other Taxes	36	Litter Tax	4	872,532	872,532	135
541410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541410	Business & Occupation	80	Royalties	9	255,792	255,792	3,838
541420	State Sales Tax	1	Retail Sales	31	38,906,218	4,637,729	301,456
541420	Business & Occupation	2	Retailing	28	38,647,608	5,056,609	23,823
541420	Business & Occupation	3	Wholesaling	21	42,983,036	25,690,768	124,346
541420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	59,335,391	48,381,609	725,741
541420	State Use Tax	5	Use Tax	9	855,161	855,161	55,587
541420	Business & Occupation	7	Manufacturing	11	35,391,107	35,342,426	171,061
541420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541420	Business & Occupation	80	Royalties	3	38,789	38,789	584

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541420	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
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	721	124,603,893	41,459,672	2,694,890
541430	Business & Occupation	2	Retailing	688	120,725,981	56,027,744	263,991
541430	Business & Occupation	3	Wholesaling	221	19,932,235	14,977,832	72,512
541430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,531	233,202,095	199,822,824	2,997,426
541430	State Use Tax	5	Use Tax	81	1,616,836	1,616,836	105,097
541430	Business & Occupation	7	Manufacturing	48	2,966,932	2,929,107	14,190
541430	Business & Occupation	10	Processing For Hire/Printing And Publishing	53	5,719,413	5,256,189	25,444
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	33,279	28,177	181
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	19	3,041,352	3,041,352	470
541430	Business & Occupation	80	Royalties	50	4,919,167	4,916,954	73,763
541430	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541430	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
541490	State Sales Tax	1	Retail Sales	227	43,903,907	35,053,290	2,278,476
541490	Business & Occupation	2	Retailing	222	43,893,822	36,612,315	172,461
541490	Business & Occupation	3	Wholesaling	83	52,274,190	25,630,476	124,057
541490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	303	61,486,133	60,034,119	900,533
541490	State Use Tax	5	Use Tax	21	138,770	138,770	9,025
541490	Business & Occupation	7	Manufacturing	26	2,778,193	2,627,040	12,732
541490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541490	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541490	Other Taxes	36	Litter Tax	9	277,689	277,689	55
541490	Business & Occupation	80	Royalties	12	1,067,342	1,067,342	16,009
541490	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	6,810	1,860	28
541490	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541490	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541511	State Sales Tax	1	Retail Sales	1,680	2,558,543,683	1,117,276,699	72,623,045
541511	Business & Occupation	2	Retailing	1,672	2,557,192,975	1,352,608,373	6,370,899
541511	Business & Occupation	3	Wholesaling	468	1,401,287,407	305,285,068	1,477,623
541511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,593	4,189,458,590	3,196,217,082	47,943,549
541511	State Use Tax	5	Use Tax	452	27,925,359	27,925,359	1,815,165
541511	Business & Occupation	7	Manufacturing	33	17,331,599	17,237,554	83,429
541511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,696,903	256,285	4,935

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541511	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	864,435	864,435	4,184
541511	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	9	7,390,472	7,390,472	35,776
541511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	3	209,176,859	2,102,758	10,177
541511	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541511	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	349,924	349,924	962
541511	Other Taxes	36	Litter Tax	9	254,226	254,226	42
541511	Business & Occupation	80	Royalties	142	216,466,048	82,808,404	1,242,144
541511	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	5	6,030,750	6,030,750	28,405
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	1,832,458	1,832,458	27,486
541511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	5	7,647,352	7,638,623	68,749
541511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541511	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
541511	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541512	State Sales Tax	1	Retail Sales	717	5,262,346,806	1,023,485,229	66,526,557
541512	Business & Occupation	2	Retailing	711	5,261,654,537	1,119,855,655	5,274,536
541512	Business & Occupation	3	Wholesaling	201	543,472,373	496,766,108	2,404,368
541512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,878	3,920,747,061	2,343,503,292	35,152,637
541512	State Use Tax	5	Use Tax	187	42,618,664	42,618,664	2,770,217
541512	Business & Occupation	7	Manufacturing	15	12,741,523	12,737,561	61,653
541512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	87,386	49,566	955
541512	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,778,453	1,765,125	8,543
541512	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	5	1,895,840	1,613,185	7,808
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	Other Taxes	36	Litter Tax	D	D	D	D
541512	Business & Occupation	80	Royalties	28	5,761,178	5,745,098	86,177
541512	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	5	1,781,158	1,348,040	12,131
541512	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541513	State Sales Tax	1	Retail Sales	47	1,139,923,853	40,854,527	2,655,540
541513	Business & Occupation	2	Retailing	47	1,139,923,853	50,075,596	235,856
541513	Business & Occupation	3	Wholesaling	15	16,634,005	15,962,978	77,264
541513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	55	1,452,074,547	63,939,350	959,098
541513	State Use Tax	5	Use Tax	16	26,330,544	26,330,544	1,711,485

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541513	Public Utility Taxes	49	Power	D	D	D	D
541513	Business & Occupation	80	Royalties	D	D	D	D
541519	State Sales Tax	1	Retail Sales	594	688,490,810	397,707,256	25,850,995
541519	Business & Occupation	2	Retailing	588	683,534,329	437,006,551	2,058,336
541519	Business & Occupation	3	Wholesaling	172	350,953,079	158,711,658	768,162
541519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	741	1,311,109,339	925,907,757	13,888,665
541519	State Use Tax	5	Use Tax	143	11,822,534	11,822,534	768,469
541519	Business & Occupation	7	Manufacturing	7	57,764,157	57,306,892	277,363
541519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541519	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541519	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541519	Business & Occupation	16	Extracting-Extracting For Hire	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	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541519	Business & Occupation	80	Royalties	13	12,659,548	12,658,538	189,876
541611	State Sales Tax	1	Retail Sales	402	233,753,121	152,142,342	9,889,263
541611	Business & Occupation	2	Retailing	398	233,367,063	207,444,849	977,099
541611	Business & Occupation	3	Wholesaling	112	92,316,048	75,894,675	367,334
541611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,494	3,177,761,108	2,687,914,405	40,319,094
541611	State Use Tax	5	Use Tax	233	11,517,668	11,517,668	748,667
541611	Business & Occupation	7	Manufacturing	5	2,080,682	2,080,682	10,071
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	147,134	87,680	1,688
541611	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	495,540	495,540	2,400
541611	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	11,693,257	11,124,838	53,843
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	346,913	346,913	2,227
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	6,695,970	6,602,475	31,961
541611	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541611	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	8	795,227	795,227	2,187
541611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	13	26,998,049	26,552,419	73,020
541611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541611	Other Taxes	36	Litter Tax	18	3,239,199	3,239,199	493
541611	Business & Occupation	80	Royalties	62	28,235,771	12,623,166	189,349
541611	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	20	4,928,520	4,678,019	22,034
541611	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	980,092	980,092	14,703

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541611	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	5	6,988,721	6,988,721	62,899
541611	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	34	28,081,727	22,988,849	1,494,278
541612	Business & Occupation	2	Retailing	32	28,054,032	24,398,543	114,920
541612	Business & Occupation	3	Wholesaling	10	2,718,280	2,633,451	12,744
541612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	302	1,886,398,459	360,089,223	5,401,362
541612	State Use Tax	5	Use Tax	13	3,908,366	3,908,366	254,042
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	6	2,121,235	2,121,235	10,266
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	80	Royalties	4	124,601	124,601	1,871
541613	State Sales Tax	1	Retail Sales	408	238,983,598	98,725,388	6,417,149
541613	Business & Occupation	2	Retailing	401	237,414,132	133,432,226	628,504
541613	Business & Occupation	3	Wholesaling	178	313,720,090	247,998,673	1,200,324
541613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,464	1,450,527,608	1,068,449,610	16,026,878
541613	State Use Tax	5	Use Tax	173	6,241,591	6,241,591	405,707
541613	Business & Occupation	7	Manufacturing	4	153,376	122,431	593
541613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing For Hire/Printing And Publishing	26	7,348,336	7,187,497	34,787
541613	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,901,366	1,901,366	9,202
541613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	9	2,288,240	2,287,440	11,072
541613	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	312,100	312,100	859
541613	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,240,199	975,952	2,684
541613	Other Taxes	36	Litter Tax	25	16,739,954	16,739,954	2,529
541613	Business & Occupation	80	Royalties	51	13,903,304	11,289,523	169,349
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	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541613	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541613	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
541613	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
541614	State Sales Tax	1	Retail Sales	45	41,036,203	10,024,053	651,563
541614	Business & Occupation	2	Retailing	44	40,440,593	35,148,677	165,549
541614	Business & Occupation	3	Wholesaling	32	82,236,594	63,178,604	305,788

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	328	590,323,550	451,897,556	6,778,485
541614	State Use Tax	5	Use Tax	35	6,645,652	6,645,652	431,970
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	29	177,595,628	17,393,490	334,999
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	11,455,215	11,452,285	55,432
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	6,279,599	3,179,072	20,410
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541614	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	31	72,478,194	33,772,806	92,874
541614	Other Taxes	36	Litter Tax	3	2,725,121	2,725,121	410
541614	Business & Occupation	80	Royalties	5	357,762	356,748	5,354
541614	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541614	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541618	State Sales Tax	1	Retail Sales	145	547,817,374	31,744,669	2,063,412
541618	Business & Occupation	2	Retailing	144	547,816,816	529,908,786	2,495,889
541618	Business & Occupation	3	Wholesaling	52	33,342,027	28,398,593	137,457
541618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,225	1,945,789,942	1,514,151,269	22,712,376
541618	State Use Tax	5	Use Tax	101	7,308,602	7,308,602	475,072
541618	Business & Occupation	7	Manufacturing	D	D	D	D
541618	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541618	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	787,968	787,968	3,814
541618	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541618	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	10	2,831,064	2,335,367	11,301
541618	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	209,473	209,473	577
541618	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	4,924,307	2,412,872	6,636
541618	Other Taxes	36	Litter Tax	6	2,644,671	2,644,671	404
541618	Quantity Taxes	54	Syrup Tax	D	D	D	D
541618	Business & Occupation	80	Royalties	29	2,534,632	2,528,172	37,928
541618	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	570,558	570,558	2,687
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	8,676,548	8,676,548	78,087
541618	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
541620	State Sales Tax	1	Retail Sales	72	22,598,069	13,276,749	862,997
541620	Business & Occupation	2	Retailing	71	22,597,706	19,319,790	91,000
541620	Business & Occupation	3	Wholesaling	23	14,269,439	3,263,818	15,797

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	553	294,252,655	266,998,631	4,004,991
541620	State Use Tax	5	Use Tax	52	841,593	841,593	54,706
541620	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541620	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	8	31,413,315	8,078,262	39,100
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	15	29,793,634	28,663,281	135,006
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541690	State Sales Tax	1	Retail Sales	367	121,556,369	65,043,077	4,227,805
541690	Business & Occupation	2	Retailing	364	121,333,795	78,075,220	367,764
541690	Business & Occupation	3	Wholesaling	107	131,263,760	113,935,718	551,451
541690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,569	2,090,264,101	1,113,983,101	16,709,857
541690	State Use Tax	5	Use Tax	192	10,462,486	10,462,486	680,062
541690	Business & Occupation	7	Manufacturing	8	768,938	767,318	3,719
541690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541690	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541690	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	166,559	166,559	807
541690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541690	Public Utility Taxes	13	Other Public Service Business	4	690,204	690,204	13,295
541690	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	2,008,751	2,008,751	9,724
541690	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541690	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541690	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541690	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541690	Other Taxes	36	Litter Tax	4	662,747	662,747	100
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	25	2,822,761	2,800,261	42,006
541690	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	27	41,048,100	41,045,940	193,327
541690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&d	24	4,968,756	4,885,122	73,277
541690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	17	9,886,220	9,886,220	88,979
541713	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
541714	State Sales Tax	1	Retail Sales	56	53,593,736	17,352,474	1,127,905
541714	Business & Occupation	2	Retailing	56	53,593,736	24,356,388	114,721
541714	Business & Occupation	3	Wholesaling	39	1,094,156,659	32,712,142	158,329

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541714	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	245	444,902,899	155,757,430	2,336,371
541714	State Use Tax	5	Use Tax	64	79,579,380	79,579,380	5,172,661
541714	Business & Occupation	7	Manufacturing	12	18,322,714	18,306,390	88,602
541714	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	10,359,478	10,359,478	50,141
541714	Other Taxes	36	Litter Tax	D	D	D	D
541714	Other Taxes	65	Hazardous Substance	D	D	D	D
541714	Business & Occupation	80	Royalties	17	94,831,401	33,759,344	506,388
541714	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541714	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541714	Business & Occupation	135	For Profit Hospitals; Scientific R&d	17	27,309,343	13,242,942	198,643
541715	State Sales Tax	1	Retail Sales	51	604,246,462	30,959,841	2,012,390
541715	Business & Occupation	2	Retailing	50	603,809,425	262,832,739	1,237,946
541715	Business & Occupation	3	Wholesaling	31	122,242,656	52,143,055	252,375
541715	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	161	504,264,689	245,506,915	3,682,614
541715	State Use Tax	5	Use Tax	54	19,340,376	19,340,376	1,257,124
541715	Business & Occupation	7	Manufacturing	17	134,474,273	134,441,365	650,697
541715	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	62,172,291	62,154,947	300,831
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	D	D	D	D
541715	Other Taxes	65	Hazardous Substance	D	D	D	D
541715	Business & Occupation	80	Royalties	4	290,523	290,523	4,359
541715	Business & Occupation	135	For Profit Hospitals; Scientific R&d	24	112,415,489	73,696,579	1,105,452
541715	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541720	State Sales Tax	1	Retail Sales	19	78,177,522	47,397,430	3,080,832
541720	Business & Occupation	2	Retailing	19	78,177,522	47,823,471	225,249
541720	Business & Occupation	3	Wholesaling	4	2,194,044	2,194,044	10,619
541720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	563,211,677	147,757,351	2,216,371
541720	State Use Tax	5	Use Tax	23	3,382,630	3,382,630	219,871
541720	Business & Occupation	7	Manufacturing	D	D	D	D
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	11,389,149	2,156,377	32,345
541810	State Sales Tax	1	Retail Sales	143	105,579,054	43,477,786	2,826,055
541810	Business & Occupation	2	Retailing	137	92,443,809	34,091,963	160,583
541810	Business & Occupation	3	Wholesaling	30	5,819,006	5,657,465	27,388
541810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	506	945,674,789	715,063,646	10,725,966
541810	State Use Tax	5	Use Tax	60	4,064,765	4,064,765	264,213

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541810	Business & Occupation	10	Processing For Hire/Printing And Publishing	17	3,211,621	3,211,621	15,545
541810	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	5,099,907	3,254,507	15,752
541810	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541810	Other Taxes	36	Litter Tax	5	2,767,725	2,767,725	415
541810	Business & Occupation	80	Royalties	9	12,329,676	12,329,676	184,946
541810	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541810	Business & Occupation	126	Publication Of Newspapers	5	1,388,829	1,388,511	4,859
541820	State Sales Tax	1	Retail Sales	13	6,982,978	6,829,132	443,893
541820	Business & Occupation	2	Retailing	11	6,968,490	6,876,768	32,393
541820	Business & Occupation	3	Wholesaling	3	1,372	1,325	9
541820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	327	186,168,228	158,236,336	2,373,580
541820	State Use Tax	5	Use Tax	26	404,865	404,865	26,316
541820	Business & Occupation	7	Manufacturing	D	D	D	D
541820	Business & Occupation	80	Royalties	D	D	D	D
541830	State Sales Tax	1	Retail Sales	3	424,091	415,106	26,983
541830	Business & Occupation	2	Retailing	3	424,091	424,091	1,999
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	15,736,792	14,831,876	222,477
541830	State Use Tax	5	Use Tax	D	D	D	D
541840	State Sales Tax	1	Retail Sales	12	1,892,281	1,739,397	113,063
541840	Business & Occupation	2	Retailing	12	1,855,383	1,777,045	8,368
541840	Business & Occupation	3	Wholesaling	3	895,446	6,180	30
541840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	27,928,735	24,853,381	372,803
541840	State Use Tax	5	Use Tax	6	129,655	129,655	8,429
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541840	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	6	11,432,416	5,122,911	24,795
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	80	Royalties	5	13,364,945	13,364,945	200,474
541850	State Sales Tax	1	Retail Sales	30	18,387,783	10,403,420	676,224
541850	Business & Occupation	2	Retailing	30	18,387,783	10,403,420	49,002
541850	Business & Occupation	3	Wholesaling	12	486,458	486,458	2,353
541850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	72,856,715	70,466,013	1,056,991
541850	State Use Tax	5	Use Tax	7	279,120	279,120	18,142
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 Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
541860	State Sales Tax	1	Retail Sales	34	30,864,118	8,139,182	529,044

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541860	Business & Occupation	2	Retailing	30	29,844,421	10,153,995	47,824
541860	Business & Occupation	3	Wholesaling	15	2,169,833	2,145,102	10,383
541860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	16,830,833	15,442,460	231,637
541860	State Use Tax	5	Use Tax	8	738,319	738,319	47,991
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	5,546,318	5,543,402	26,829
541860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541860	Other Taxes	36	Litter Tax	6	926,410	926,410	137
541870	State Sales Tax	1	Retail Sales	31	12,694,840	10,048,056	653,129
541870	Business & Occupation	2	Retailing	31	12,694,840	10,681,193	50,312
541870	Business & Occupation	3	Wholesaling	18	5,108,651	5,038,763	24,390
541870	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	35,827,673	35,827,673	537,413
541870	State Use Tax	5	Use Tax	8	497,622	497,622	32,346
541870	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541870	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	592,554	592,554	2,867
541870	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
541870	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541890	State Sales Tax	1	Retail Sales	126	95,306,679	75,955,523	4,937,112
541890	Business & Occupation	2	Retailing	120	93,282,448	76,087,448	358,385
541890	Business & Occupation	3	Wholesaling	73	36,478,151	28,216,078	136,574
541890	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	116	120,377,356	96,457,790	1,446,874
541890	State Use Tax	5	Use Tax	29	2,036,865	2,036,865	132,398
541890	Business & Occupation	7	Manufacturing	4	124,477	124,477	606
541890	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	780,638	754,865	3,652
541890	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	1,008,343	554,192	2,682
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541890	Other Taxes	36	Litter Tax	4	21,168	21,168	6
541890	Public Utility Taxes	49	Power	D	D	D	D
541890	Business & Occupation	80	Royalties	4	31,609,378	31,609,378	474,139
541910	State Sales Tax	1	Retail Sales	16	35,815,872	26,885,506	1,747,555
541910	Business & Occupation	2	Retailing	16	35,815,872	35,347,995	166,493
541910	Business & Occupation	3	Wholesaling	D	D	D	D
541910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	90	123,067,423	110,011,612	1,650,178
541910	State Use Tax	5	Use Tax	9	236,380	236,380	15,366
541910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,803,810	1,803,810	8,732
541910	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541910	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541921	State Sales Tax	1	Retail Sales	2,870	126,444,606	98,280,724	6,388,410
541921	Business & Occupation	2	Retailing	2,796	124,936,366	100,556,772	473,790
541921	Business & Occupation	3	Wholesaling	159	9,915,640	3,581,482	17,356
541921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,329	45,897,186	39,855,847	597,968
541921	State Use Tax	5	Use Tax	254	796,407	796,407	51,776
541921	Business & Occupation	7	Manufacturing	14	21,546,500	20,101,780	97,302
541921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing For Hire/Printing And Publishing	23	299,386	299,386	1,451
541921	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541921	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541921	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541921	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541921	Other Taxes	36	Litter Tax	15	174,635	174,635	43
541921	Public Utility Taxes	60	Water Distribution	D	D	D	D
541921	Business & Occupation	80	Royalties	174	7,480,644	7,246,553	108,708
541922	State Sales Tax	1	Retail Sales	266	14,747,874	6,769,728	440,056
541922	Business & Occupation	2	Retailing	255	14,714,133	7,717,166	36,370
541922	Business & Occupation	3	Wholesaling	44	466,246	450,155	2,183
541922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	235	16,797,202	13,585,354	203,791
541922	State Use Tax	5	Use Tax	45	152,956	152,956	9,943
541922	Business & Occupation	7	Manufacturing	3	54,182	53,413	259
541922	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,576	4,576	22
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	80	Royalties	83	5,856,553	5,693,868	85,417
541930	State Sales Tax	1	Retail Sales	25	617,815	330,299	21,473
541930	Business & Occupation	2	Retailing	24	615,196	512,724	2,415
541930	Business & Occupation	3	Wholesaling	12	677,390	664,884	3,217
541930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,296	143,916,448	136,807,098	2,052,147
541930	State Use Tax	5	Use Tax	12	404,136	404,136	26,268
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	156,770	156,770	1,007
541930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541930	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	396,838	396,838	1,921
541930	Business & Occupation	16	Extracting-Extracting For Hire	4	104,837	84,727	410
541930	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541930	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
541930	Other Taxes	36	Litter Tax	3	151,228	151,228	24
541930	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541930	Business & Occupation	80	Royalties	3	2,738	2,738	42
541930	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541940	State Sales Tax	1	Retail Sales	716	257,530,701	234,050,535	15,213,290
541940	Business & Occupation	2	Retailing	716	257,530,701	250,787,029	1,181,234
541940	Business & Occupation	3	Wholesaling	22	8,809,713	2,521,936	12,204
541940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	951	1,092,964,235	1,087,259,964	16,308,936
541940	State Use Tax	5	Use Tax	378	13,156,407	13,156,407	855,172
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Other Taxes	36	Litter Tax	341	78,153,350	78,153,350	11,881
541940	Other Taxes	65	Hazardous Substance	8	221,544	221,544	1,552
541940	Business & Occupation	80	Royalties	D	D	D	D
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	327,255	327,255	4,909
541990	State Sales Tax	1	Retail Sales	522	1,142,926,898	170,033,092	11,052,161
541990	Business & Occupation	2	Retailing	492	1,138,365,600	195,553,510	921,093
541990	Business & Occupation	3	Wholesaling	246	190,636,911	176,751,517	855,498
541990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,486	1,533,395,548	1,059,247,970	15,888,889
541990	State Use Tax	5	Use Tax	145	7,444,901	7,444,901	483,931
541990	Business & Occupation	7	Manufacturing	10	4,994,542	4,980,270	24,110
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	2,457,840	994,012	19,144
541990	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	1,290,081	1,290,081	6,247
541990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	16,080,382	16,079,181	77,823
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	6,444	6,444	41
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	11	1,597,379	1,597,379	7,733
541990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,665,316	1,665,316	8,058
541990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	137,395	137,395	380
541990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	24,677,292	24,677,292	67,862
541990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541990	Other Taxes	36	Litter Tax	16	15,769,030	15,769,030	2,373
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	47	443,598,060	443,460,849	6,651,913
541990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	11	2,364,545	2,364,545	11,135

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	407,201	397,316	5,959
541990	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
541990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	125,717,750	124,993,881	1,124,947
541990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	303	Wholesaling By Manufacturers Of Timber Prod	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	10	76,293,507	52,426,655	786,398
551112	State Sales Tax	1	Retail Sales	40	22,453,413	4,409,448	286,616
551112	Business & Occupation	2	Retailing	38	22,402,615	6,594,914	31,063
551112	Business & Occupation	3	Wholesaling	13	67,648,563	55,207,473	267,204
551112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	165	129,801,937	110,333,487	1,655,014
551112	State Use Tax	5	Use Tax	19	1,763,022	1,763,022	114,598
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
551112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	890,957	890,957	4,313
551112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
551112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
551112	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
551112	Other Taxes	36	Litter Tax	3	3,366,903	3,366,903	506
551112	Business & Occupation	80	Royalties	10	2,644,697	1,602,999	24,046
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	11	2,457,987	2,323,960	151,056
551114	Business & Occupation	2	Retailing	11	2,457,987	2,348,918	11,064
551114	Business & Occupation	3	Wholesaling	8	6,227,355	6,227,311	30,141
551114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	194	115,724,684	107,160,985	1,607,445
551114	State Use Tax	5	Use Tax	14	285,218	285,218	18,540
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	6	6,845,095	6,845,095	102,679
551114	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	133	92,968,228	67,281,382	4,373,286
561110	Business & Occupation	2	Retailing	132	92,967,085	88,569,371	417,169
561110	Business & Occupation	3	Wholesaling	39	66,463,622	64,239,235	310,924
561110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	797	1,889,697,275	959,650,015	14,394,796
561110	State Use Tax	5	Use Tax	99	5,325,161	5,325,161	346,138
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 Brcdst-Pub Rd Constr/Govt Contr	4	5,185,998	658,604	3,188
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	6,574,533	6,400,787	30,980
561110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	179,958	179,958	495
561110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561110	Other Taxes	36	Litter Tax	8	18,704,626	18,704,626	2,807
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	12	120,396,558	120,396,558	1,805,949
561110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	18,932,182	18,932,182	89,172
561110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561110	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
561110	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	27,950,309	12,226,303	794,710
561210	Business & Occupation	2	Retailing	12	22,521,496	22,494,437	105,950
561210	Business & Occupation	3	Wholesaling	4	5,771,411	55,739	269
561210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	148,996,139	142,510,573	2,137,660
561210	State Use Tax	5	Use Tax	11	74,424,827	74,424,827	4,837,616
561210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	72,583,080	72,583,080	351,301
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	20	25,035,526	24,923,575	1,620,035

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561311	Business & Occupation	2	Retailing	20	25,035,526	24,923,575	117,388
561311	Business & Occupation	3	Wholesaling	15	59,938,948	59,915,935	289,990
561311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	426	1,008,562,961	895,906,095	13,438,613
561311	State Use Tax	5	Use Tax	28	1,814,363	1,814,363	117,935
561311	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	19,365,908	19,357,101	93,688
561311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	7,876,065	7,874,749	38,114
561311	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	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	3	7,453,707	7,445,307	67,008
561312	State Sales Tax	1	Retail Sales	5	319,399	112,036	7,284
561312	Business & Occupation	2	Retailing	5	319,399	227,443	1,072
561312	Business & Occupation	3	Wholesaling	3	50,426	11,186	56
561312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	116	106,368,249	87,580,633	1,313,716
561312	State Use Tax	5	Use Tax	5	20,055	20,055	1,303
561312	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	406,290	406,290	1,968
561312	Business & Occupation	80	Royalties	D	D	D	D
561320	State Sales Tax	1	Retail Sales	63	57,691,797	51,405,726	3,341,371
561320	Business & Occupation	2	Retailing	62	57,667,797	46,073,667	217,005
561320	Business & Occupation	3	Wholesaling	71	178,628,322	178,387,829	863,394
561320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	583	1,975,498,961	1,801,065,838	27,016,021
561320	State Use Tax	5	Use Tax	48	3,361,327	3,361,327	218,488
561320	Business & Occupation	7	Manufacturing	3	1,527,513	1,527,513	7,395
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,843,613	2,733,822	52,655
561320	Business & Occupation	10	Processing For Hire/Printing And Publishing	25	115,342,252	115,269,340	557,904
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	3	3,775,088	3,773,797	24,227
561320	Public Utility Taxes	13	Other Public Service Business	3	722,475	293,301	5,650
561320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561320	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
561320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	2,955,308	2,955,308	8,129
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	5,327,814	5,316,493	7,337
561320	Other Taxes	36	Litter Tax	3	5,822,021	5,822,021	873
561320	Business & Occupation	80	Royalties	D	D	D	D
561320	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	5	8,923,534	8,923,534	42,029

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
561330	State Sales Tax	1	Retail Sales	4	20,086,786	17,858,336	1,160,791
561330	Business & Occupation	2	Retailing	4	20,086,786	20,083,282	94,592
561330	Business & Occupation	3	Wholesaling	7	55,301,973	54,779,723	265,135
561330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	107	423,541,563	368,495,768	5,527,450
561330	State Use Tax	5	Use Tax	7	630,529	630,529	40,984
561330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561410	State Sales Tax	1	Retail Sales	60	46,850,369	33,992,102	2,209,487
561410	Business & Occupation	2	Retailing	53	46,832,187	41,793,956	196,859
561410	Business & Occupation	3	Wholesaling	11	39,766,405	14,866,482	71,953
561410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	615	79,924,916	67,951,096	1,019,297
561410	State Use Tax	5	Use Tax	30	225,601	225,601	14,664
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	17	566,791	543,713	2,633
561410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	D	D	D	D
561410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561410	Other Taxes	36	Litter Tax	D	D	D	D
561410	Business & Occupation	80	Royalties	12	79,643	79,643	1,201
561410	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561421	State Sales Tax	1	Retail Sales	8	1,132,276	1,129,828	73,440
561421	Business & Occupation	2	Retailing	8	1,132,276	1,130,684	5,329
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	40,726,607	34,971,609	524,575
561421	State Use Tax	5	Use Tax	5	581,928	581,928	37,825
561421	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561421	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561422	State Sales Tax	1	Retail Sales	25	2,419,977,916	2,301,130,541	149,573,488
561422	Business & Occupation	2	Retailing	24	2,419,093,492	2,418,533,233	11,391,295
561422	Business & Occupation	3	Wholesaling	10	685,664,763	680,546,125	3,293,843

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	5,042,105,436	5,026,136,285	75,392,054
561422	State Use Tax	5	Use Tax	7	40,807,805	40,807,805	2,652,507
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	170	18,958,565	17,777,912	1,155,569
561431	Business & Occupation	2	Retailing	168	18,242,107	17,327,918	81,611
561431	Business & Occupation	3	Wholesaling	19	1,956,631	1,826,097	8,836
561431	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	161	50,016,347	44,517,263	667,760
561431	State Use Tax	5	Use Tax	22	181,205	181,205	11,779
561431	Business & Occupation	7	Manufacturing	3	705	705	12
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,292,247	1,099,931	21,183
561431	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	716,970	716,970	3,470
561431	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	831,790	831,790	4,025
561431	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561431	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
561431	Other Taxes	36	Litter Tax	23	1,510,687	1,510,687	239
561431	Business & Occupation	80	Royalties	D	D	D	D
561439	State Sales Tax	1	Retail Sales	88	127,941,028	115,905,092	7,533,832
561439	Business & Occupation	2	Retailing	78	92,143,445	81,530,248	384,018
561439	Business & Occupation	3	Wholesaling	39	69,937,438	69,573,391	336,742
561439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	36,173,329	34,407,201	516,104
561439	State Use Tax	5	Use Tax	23	1,982,153	1,982,153	128,839
561439	Business & Occupation	7	Manufacturing	7	270,286	268,834	1,302
561439	Business & Occupation	10	Processing For Hire/Printing And Publishing	16	36,794,465	36,651,201	177,392
561439	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561439	Other Taxes	36	Litter Tax	14	38,795,743	38,795,743	5,823
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	4	32,133,949	14,325,464	931,155
561440	Business & Occupation	2	Retailing	4	32,133,949	822,321	3,872
561440	Business & Occupation	3	Wholesaling	5	31,984,521	31,984,521	154,803
561440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	237	318,939,018	250,442,534	3,756,634
561440	State Use Tax	5	Use Tax	29	589,803	589,803	38,338
561450	State Sales Tax	1	Retail Sales	25	63,987,426	46,853,772	3,045,497
561450	Business & Occupation	2	Retailing	25	63,987,426	54,784,911	258,040
561450	Business & Occupation	3	Wholesaling	7	9,687,466	9,687,466	46,889
561450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	86,801,189	82,676,538	1,240,148
561450	State Use Tax	5	Use Tax	5	45,015	45,015	2,927

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561450	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561491	State Sales Tax	1	Retail Sales	5	584,933	584,933	38,021
561491	Business & Occupation	2	Retailing	5	584,933	584,933	2,756
561491	Business & Occupation	3	Wholesaling	6	3,730,856	1,281,642	6,202
561491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	13,483,467	13,373,303	200,596
561492	State Sales Tax	1	Retail Sales	6	99,774	99,774	6,486
561492	Business & Occupation	2	Retailing	6	99,774	99,774	475
561492	Business & Occupation	3	Wholesaling	D	D	D	D
561492	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	192	38,325,198	38,217,991	573,282
561492	State Use Tax	5	Use Tax	8	7,285	7,285	474
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	502	938,369,647	677,450,003	44,034,261
561499	Business & Occupation	2	Retailing	498	935,091,436	835,041,769	3,933,077
561499	Business & Occupation	3	Wholesaling	338	1,016,344,457	974,129,492	4,714,790
561499	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,397	3,188,845,370	1,746,748,366	26,201,338
561499	State Use Tax	5	Use Tax	151	70,893,079	70,893,079	4,608,047
561499	Business & Occupation	7	Manufacturing	10	696,525	695,960	3,372
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	575,828	382,744	7,371
561499	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	1,175,712	1,175,290	5,689
561499	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	5,587,908	5,587,842	27,045
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	974,446	652,351	4,188
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	18	30,664,244	30,637,144	148,284
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	27	Travel Agent/Tour Operator (\$250,000 or less)	7	92,969,795	273,584	753
561499	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	15	164,610,992	18,010,938	49,532
561499	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561499	Other Taxes	36	Litter Tax	21	27,560,456	27,560,456	4,141
561499	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561499	Business & Occupation	80	Royalties	36	72,135,704	71,695,740	1,075,436
561499	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	312,831	312,831	1,474
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	196	WholesaleComm Airplanes, Component & Aero Tooling	4	75,249,906	75,249,906	218,528
561499	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
561499	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	22	1,601,616	799,387	51,962
561510	Business & Occupation	2	Retailing	22	1,601,596	846,252	3,990
561510	Business & Occupation	3	Wholesaling	5	750,314	750,314	3,632
561510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	88	2,790,978,308	80,036,005	1,200,544
561510	State Use Tax	5	Use Tax	21	8,308,370	8,308,370	540,040
561510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	896,131	612,796	11,803
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	3	1,843,164	1,843,164	11,832
561510	Public Utility Taxes	13	Other Public Service Business	3	5,603,522	12,534	241
561510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	333,563	333,563	1,615
561510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	330	148,062,458	23,235,599	63,905
561510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	225	1,443,814,333	177,869,275	489,142
561510	Other Taxes	36	Litter Tax	3	161,591	161,591	27
561510	Business & Occupation	80	Royalties	D	D	D	D
561510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	74	3,443,570,293	149,032,552	1,341,296
561520	State Sales Tax	1	Retail Sales	61	24,321,402	15,334,546	996,747
561520	Business & Occupation	2	Retailing	61	24,321,402	15,886,218	74,828
561520	Business & Occupation	3	Wholesaling	8	380,616	271,522	1,317
561520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	9,961,278	8,659,873	129,897
561520	State Use Tax	5	Use Tax	8	263,082	263,082	17,100
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	982,914	918,755	17,696
561520	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
561520	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,569,543	1,499,195	9,624
561520	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	143,925	143,925	697
561520	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	58	7,939,464	7,925,204	21,797
561520	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	47	22,064,584	16,261,655	44,721
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	80	Royalties	3	2,508,597	2,508,597	37,628
561520	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	18	24,852,786	12,843,626	115,591
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	5	14,935	14,483	942
561591	Business & Occupation	2	Retailing	3	4,194	4,194	20
561591	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	1,329,241	1,003,979	15,059

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561591	State Use Tax	5	Use Tax	4	100,493	100,493	6,533
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	378,342,196	364,112,097	23,667,292
561599	Business & Occupation	2	Retailing	55	377,001,382	60,042,055	282,801
561599	Business & Occupation	3	Wholesaling	6	4,552,249	4,195,659	20,306
561599	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	961,295,432	254,610,698	3,819,165
561599	State Use Tax	5	Use Tax	7	838,519	838,519	54,504
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	5	2,201,605	2,201,605	10,657
561599	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	48	8,092,450	7,829,191	21,531
561599	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	42	567,267,734	39,786,498	109,417
561599	Other Taxes	65	Hazardous Substance	D	D	D	D
561599	Business & Occupation	80	Royalties	3	6,683,187	90,887	1,364
561599	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	20	1,591,343,948	32,396,342	291,567
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	20	14,857,594	14,326,216	931,204
561611	Business & Occupation	2	Retailing	20	14,857,594	14,240,031	67,071
561611	Business & Occupation	3	Wholesaling	6	3,180,515	3,180,515	15,397
561611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	263	93,906,655	87,119,127	1,306,803
561611	State Use Tax	5	Use Tax	8	17,740	17,740	1,153
561611	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
561611	Business & Occupation	80	Royalties	D	D	D	D
561612	State Sales Tax	1	Retail Sales	21	1,982,408	1,379,209	89,651
561612	Business & Occupation	2	Retailing	20	1,492,277	1,440,087	6,784
561612	Business & Occupation	3	Wholesaling	3	3,028,245	3,028,245	14,658
561612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	187	644,615,689	610,367,568	9,155,523
561612	State Use Tax	5	Use Tax	21	717,734	717,734	46,656
561612	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	1,026,856	1,026,856	66,746
561613	Business & Occupation	2	Retailing	5	1,026,856	1,026,856	4,838
561613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	13,380,267	13,380,267	200,704

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561613	State Use Tax	5	Use Tax	3	1,396,355	1,396,355	90,764
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	33,363,437	33,363,437	642,579
561613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561621	State Sales Tax	1	Retail Sales	278	420,046,212	339,610,051	22,074,658
561621	Business & Occupation	2	Retailing	272	418,137,274	370,363,460	1,744,424
561621	Business & Occupation	3	Wholesaling	146	95,409,062	90,342,017	437,266
561621	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	146	165,967,683	156,728,880	2,350,933
561621	State Use Tax	5	Use Tax	47	19,464,914	19,464,914	1,265,220
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	27,147,359	8,903,983	43,094
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	62,468,193	58,779,471	3,820,678
561622	Business & Occupation	2	Retailing	217	62,459,521	59,367,836	279,623
561622	Business & Occupation	3	Wholesaling	119	11,964,032	11,313,015	54,767
561622	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	11,139,312	11,087,688	166,324
561622	State Use Tax	5	Use Tax	28	153,588	153,588	9,983
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	3	144,976	144,976	23
561710	State Sales Tax	1	Retail Sales	304	243,914,469	229,769,664	14,935,039
561710	Business & Occupation	2	Retailing	300	243,901,719	231,050,679	1,088,235
561710	Business & Occupation	3	Wholesaling	63	6,122,374	5,851,276	28,336
561710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	86	26,993,811	9,714,041	145,724
561710	State Use Tax	5	Use Tax	37	684,342	684,342	44,484
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	26,901	26,901	130
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	5	505,815	505,815	3,541
561720	State Sales Tax	1	Retail Sales	836	110,045,442	99,766,464	6,484,843
561720	Business & Occupation	2	Retailing	825	109,947,143	103,704,425	488,497
561720	Business & Occupation	3	Wholesaling	290	25,461,799	24,629,009	119,208
561720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,879	925,019,463	907,971,302	13,619,821
561720	State Use Tax	5	Use Tax	148	3,536,500	3,536,500	229,879
561720	Business & Occupation	7	Manufacturing	D	D	D	D
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	1,516,126	298,171	5,746
561720	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	50,892	50,892	247
561720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	680,137	680,137	3,292

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	24	1,264,113	1,105,902	7,101
561720	Public Utility Taxes	13	Other Public Service Business	15	240,393	189,990	3,660
561720	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	340,405	156,909	760
561720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561720	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	31	1,363,551	1,363,551	229
561720	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561720	Other Taxes	64	Refuse Collection	4	1,090,912	1,064,002	38,304
561720	Business & Occupation	80	Royalties	11	4,798,517	4,798,517	71,979
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	8,285	1,722,327,410	1,643,536,989	106,830,284
561730	Business & Occupation	2	Retailing	8,144	1,721,359,843	1,663,035,379	7,833,088
561730	Business & Occupation	3	Wholesaling	1,646	320,474,850	308,738,615	1,494,359
561730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,008	244,772,572	238,364,225	3,575,581
561730	State Use Tax	5	Use Tax	453	9,542,179	9,542,179	620,271
561730	Business & Occupation	7	Manufacturing	4	1,822	1,822	11
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,673,210	1,531,456	29,496
561730	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	69,993	69,993	339
561730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	24	9,498,474	9,491,383	45,939
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,857,769	1,857,769	11,927
561730	Public Utility Taxes	13	Other Public Service Business	4	24,670	24,670	476
561730	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	1,562,812	1,562,812	7,564
561730	Business & Occupation	16	Extracting-Extracting For Hire	26	929,516	928,466	4,494
561730	Other Taxes	36	Litter Tax	34	8,737,128	8,737,128	1,337
561730	Quantity Taxes	73	Tire Fee	D	D	D	D
561730	Business & Occupation	80	Royalties	3	30,197	30,197	453
561730	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561730	Public Utility Taxes	125	Log Hauling Over Public Highways	3	370,540	370,540	5,075
561730	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
561730	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
561730	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
561730	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
561730	Business & Occupation	301	Extracting Timber	19	2,762,581	2,753,988	9,114
561730	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	18	1,158,317	1,151,084	3,785

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	179	46,727,619	45,680,722	2,969,261
561740	Business & Occupation	2	Retailing	176	46,718,555	46,022,061	216,770
561740	Business & Occupation	3	Wholesaling	43	3,312,551	3,307,948	16,003
561740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	474	74,841,130	74,436,019	1,116,544
561740	State Use Tax	5	Use Tax	41	384,408	384,408	24,986
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	3	26,652	26,652	10
561740	Business & Occupation	80	Royalties	D	D	D	D
561790	State Sales Tax	1	Retail Sales	750	270,151,995	222,348,706	14,452,667
561790	Business & Occupation	2	Retailing	746	264,998,546	232,541,142	1,095,270
561790	Business & Occupation	3	Wholesaling	210	59,709,814	57,256,640	277,127
561790	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	335	105,025,089	99,338,963	1,490,096
561790	State Use Tax	5	Use Tax	77	2,879,835	2,879,835	187,202
561790	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561790	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	334,588	334,588	1,621
561790	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	12	3,392,968	3,392,968	16,422
561790	Public Utility Taxes	13	Other Public Service Business	5	25,620	25,620	493
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	9	1,724,355	1,724,355	262
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561910	State Sales Tax	1	Retail Sales	32	7,268,768	1,985,455	129,055
561910	Business & Occupation	2	Retailing	31	7,079,808	2,111,954	9,951
561910	Business & Occupation	3	Wholesaling	30	94,202,982	63,240,385	306,086
561910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	6,082,785	6,000,806	90,011
561910	State Use Tax	5	Use Tax	8	503,782	503,782	32,745
561910	Business & Occupation	7	Manufacturing	3	13,798,786	13,753,032	66,564
561910	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	14,805,754	14,792,290	71,596
561910	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Other Taxes	36	Litter Tax	8	8,256,323	8,256,323	1,243
561910	Other Taxes	65	Hazardous Substance	D	D	D	D
561920	State Sales Tax	1	Retail Sales	56	63,555,123	60,704,830	3,945,817
561920	Business & Occupation	2	Retailing	55	63,548,604	50,911,419	239,800

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561920	Business & Occupation	3	Wholesaling	13	1,898,472	1,561,728	7,558
561920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	104	70,409,773	56,984,274	854,767
561920	State Use Tax	5	Use Tax	19	1,293,356	1,293,356	84,067
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	27	Travel Agent/Tour Operator (\$250,000 or less)	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	213	253,778,911	172,094,290	11,186,125
561990	Business & Occupation	2	Retailing	203	253,401,794	117,217,695	552,104
561990	Business & Occupation	3	Wholesaling	121	193,167,640	124,689,338	603,507
561990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	529	527,921,175	481,421,769	7,221,358
561990	State Use Tax	5	Use Tax	73	2,085,234	2,085,234	135,548
561990	Business & Occupation	7	Manufacturing	D	D	D	D
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	122,593	122,593	2,362
561990	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	142,225	139,084	672
561990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	14,846,024	14,717,254	71,230
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	4	10,219,515	10,219,515	49,463
561990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	10,631,344	3,542,039	17,143
561990	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
561990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561990	Other Taxes	36	Litter Tax	6	2,148,448	2,148,448	324
561990	Public Utility Taxes	49	Power	D	D	D	D
561990	Public Utility Taxes	60	Water Distribution	D	D	D	D
561990	Business & Occupation	80	Royalties	10	14,303,873	14,303,873	214,558
561990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561990	Other Taxes	120	Motor Vehicle Tax	5	28,073,143	28,073,143	84,220
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	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
561990	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561990	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
562111	State Sales Tax	1	Retail Sales	55	32,491,838	32,006,291	2,080,414
562111	Business & Occupation	2	Retailing	55	32,491,838	32,322,631	152,240
562111	Business & Occupation	3	Wholesaling	41	36,611,221	23,083,890	111,729
562111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	79	906,758,540	900,398,301	13,505,973
562111	State Use Tax	5	Use Tax	23	8,975,753	8,975,753	583,420
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,421,819	1,421,819	27,387
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	506,587	506,587	3,253
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	5,498,704	2,246,531	86,538
562111	Other Taxes	64	Refuse Collection	52	680,398,026	475,126,083	17,104,544
562111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562112	State Sales Tax	1	Retail Sales	7	17,131,673	17,055,732	1,108,622
562112	Business & Occupation	2	Retailing	7	17,131,673	17,055,732	80,334
562112	Business & Occupation	3	Wholesaling	4	1,375,416	1,070,401	5,180
562112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	41,919,189	27,074,259	406,110
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	D	D	D	D
562119	State Sales Tax	1	Retail Sales	20	13,924,584	13,858,128	900,776
562119	Business & Occupation	2	Retailing	20	13,924,584	13,749,584	64,762
562119	Business & Occupation	3	Wholesaling	15	45,765,568	28,682,493	138,825
562119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	629,003,595	491,972,348	7,379,586
562119	State Use Tax	5	Use Tax	6	6,405,339	6,405,339	416,344
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	2,199,568	2,199,568	42,365
562119	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	1,423,843	1,423,843	9,141
562119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562119	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	14	605,592,675	262,857,821	9,462,878

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562211	State Sales Tax	1	Retail Sales	5	13,852,129	13,852,129	900,389
562211	Business & Occupation	2	Retailing	5	13,852,129	13,852,129	65,244
562211	Business & Occupation	3	Wholesaling	3	3,775,175	3,775,175	18,272
562211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	79,718,365	79,575,472	1,193,633
562211	State Use Tax	5	Use Tax	7	1,028,098	1,028,098	66,826
562211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	64	Refuse Collection	4	42,013,520	39,227,978	1,412,207
562211	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	12	371,075,434	368,577,241	1,736,002
562211	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
562212	State Sales Tax	1	Retail Sales	6	3,113,563	3,082,748	200,380
562212	Business & Occupation	2	Retailing	6	3,113,563	3,113,563	14,665
562212	Business & Occupation	3	Wholesaling	5	1,305,519	1,305,519	6,320
562212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	132,110,199	132,087,416	1,981,309
562212	State Use Tax	5	Use Tax	5	1,170,572	1,170,572	76,087
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	54,656,790	48,983,044	1,763,393
562212	Business & Occupation	80	Royalties	D	D	D	D
562213	State Sales Tax	1	Retail Sales	4	86,486	86,486	5,621
562213	Business & Occupation	2	Retailing	4	86,486	86,486	407
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	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	8,279,582	6,754,161	439,020
562219	Business & Occupation	2	Retailing	12	8,279,582	7,937,567	37,386
562219	Business & Occupation	3	Wholesaling	10	20,652,012	17,430,354	84,363
562219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	450,422,056	433,915,409	6,508,734
562219	State Use Tax	5	Use Tax	12	3,716,779	3,716,779	241,590
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	9,194,947	9,191,327	177,026
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
562219	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	12	202,309,847	165,611,848	5,962,026

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562910	State Sales Tax	1	Retail Sales	115	85,058,991	69,276,862	4,503,010
562910	Business & Occupation	2	Retailing	115	85,058,991	77,463,688	364,853
562910	Business & Occupation	3	Wholesaling	72	59,549,288	54,590,285	264,212
562910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	22,094,965	21,646,942	324,714
562910	State Use Tax	5	Use Tax	20	2,163,327	2,163,327	140,615
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	10	10,691,149	8,153,338	39,463
562910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	10,917,117	10,917,117	70,086
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	9	41,263,769	40,703,109	191,711
562920	State Sales Tax	1	Retail Sales	10	5,125,198	4,974,241	323,325
562920	Business & Occupation	2	Retailing	9	5,124,856	5,077,677	23,916
562920	Business & Occupation	3	Wholesaling	13	20,578,501	18,896,856	91,458
562920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	42,948,852	42,948,852	644,238
562920	State Use Tax	5	Use Tax	4	251,682	251,682	16,359
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	176	103,183,732	100,440,259	6,528,622
562991	Business & Occupation	2	Retailing	175	103,181,338	102,385,671	482,230
562991	Business & Occupation	3	Wholesaling	84	7,479,210	7,476,975	36,197
562991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	109	48,475,405	45,357,967	680,374
562991	State Use Tax	5	Use Tax	19	1,048,623	1,048,623	68,160
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	45	50,335,854	32,627,989	2,120,822
562998	Business & Occupation	2	Retailing	44	50,331,289	48,982,592	230,712
562998	Business & Occupation	3	Wholesaling	20	15,765,767	14,662,416	70,967
562998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	65,271,306	61,841,748	927,630
562998	State Use Tax	5	Use Tax	7	35,392,859	35,392,859	2,300,538
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,510,671	1,510,671	7,312
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
562998	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611110	State Sales Tax	1	Retail Sales	95	9,032,316	8,369,978	544,055
611110	Business & Occupation	2	Retailing	77	4,617,722	3,496,849	16,475
611110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	112	163,397,657	36,551,440	548,270
611110	State Use Tax	5	Use Tax	317	76,275,997	76,275,997	4,957,957
611110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	490,778	245,552	1,187
611110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	25	18,309,707	6,035,006	29,208
611110	Other Taxes	36	Litter Tax	4	98,996	98,996	20
611110	Business & Occupation	80	Royalties	6	3,600,651	609,838	9,148
611110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611210	State Sales Tax	1	Retail Sales	20	21,739,315	19,785,251	1,286,042
611210	Business & Occupation	2	Retailing	13	12,544,816	82,597	390
611210	Business & Occupation	3	Wholesaling	D	D	D	D
611210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	4,558,785	4,558,785	68,380
611210	State Use Tax	5	Use Tax	17	8,693,303	8,693,303	565,065
611210	Other Taxes	36	Litter Tax	7	5,640,284	5,640,284	852
611310	State Sales Tax	1	Retail Sales	56	111,745,425	107,449,448	6,984,214
611310	Business & Occupation	2	Retailing	50	25,801,436	12,056,380	56,792
611310	Business & Occupation	3	Wholesaling	4	325,342	325,342	1,577
611310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	560,670,333	55,821,649	837,318
611310	State Use Tax	5	Use Tax	35	132,497,467	132,497,467	8,612,341
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,027,151	1,013,209	4,904
611310	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
611310	Other Taxes	36	Litter Tax	10	1,923,068	1,923,068	294
611310	Business & Occupation	80	Royalties	D	D	D	D
611310	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
611310	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
611410	State Sales Tax	1	Retail Sales	D	D	D	D
611410	Business & Occupation	2	Retailing	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	391,780	60,155	902
611410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
611410	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611420	State Sales Tax	1	Retail Sales	34	10,823,671	5,345,012	347,427
611420	Business & Occupation	2	Retailing	34	10,333,148	5,267,017	24,812
611420	Business & Occupation	3	Wholesaling	7	2,047,301	1,838,705	8,899
611420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	83	44,599,812	39,129,983	586,947
611420	State Use Tax	5	Use Tax	6	39,542	39,542	2,571
611420	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611420	Business & Occupation	80	Royalties	3	494,566	494,181	7,414
611430	State Sales Tax	1	Retail Sales	78	15,906,422	12,053,036	783,458
611430	Business & Occupation	2	Retailing	75	15,277,036	11,542,186	54,373
611430	Business & Occupation	3	Wholesaling	12	5,544,903	5,453,519	26,397
611430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	372	109,284,403	78,436,648	1,176,581
611430	State Use Tax	5	Use Tax	11	149,422	149,422	9,714
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611430	Business & Occupation	80	Royalties	13	191,368	188,995	2,839
611430	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611511	State Sales Tax	1	Retail Sales	45	3,518,831	3,513,282	228,361
611511	Business & Occupation	2	Retailing	44	3,516,655	3,514,923	16,551
611511	Business & Occupation	3	Wholesaling	D	D	D	D
611511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	25,886,920	25,615,124	384,233
611511	State Use Tax	5	Use Tax	15	312,740	312,740	20,327
611511	Other Taxes	36	Litter Tax	12	2,383,774	2,383,774	363
611512	State Sales Tax	1	Retail Sales	36	13,548,495	11,904,292	773,782
611512	Business & Occupation	2	Retailing	36	13,548,495	13,548,349	63,817
611512	Business & Occupation	3	Wholesaling	7	1,979,129	1,979,129	9,578
611512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	65	114,838,939	39,441,389	591,623
611512	State Use Tax	5	Use Tax	19	3,979,126	3,979,126	258,643
611512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	14,185,443	14,185,443	68,657
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
611513	State Sales Tax	1	Retail Sales	7	5,056,271	1,517,892	98,663
611513	Business & Occupation	2	Retailing	7	5,056,271	1,649,985	7,775
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	14,614,832	9,224,447	138,366
611519	State Sales Tax	1	Retail Sales	69	21,056,860	16,948,299	1,101,637
611519	Business & Occupation	2	Retailing	66	20,903,159	16,722,054	78,765

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611519	Business & Occupation	3	Wholesaling	13	2,690,756	2,574,970	12,468
611519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	208	139,404,271	107,677,266	1,615,163
611519	State Use Tax	5	Use Tax	27	1,339,657	1,339,657	87,075
611519	Business & Occupation	7	Manufacturing	5	242,161	240,574	1,166
611519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611519	Other Taxes	36	Litter Tax	6	5,065,868	5,065,868	761
611519	Business & Occupation	80	Royalties	D	D	D	D
611610	State Sales Tax	1	Retail Sales	288	8,273,224	6,086,885	395,653
611610	Business & Occupation	2	Retailing	287	8,272,184	5,984,827	28,231
611610	Business & Occupation	3	Wholesaling	13	375,247	375,247	1,819
611610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,160	133,130,900	114,545,586	1,718,210
611610	State Use Tax	5	Use Tax	49	196,684	196,684	12,782
611610	Business & Occupation	7	Manufacturing	D	D	D	D
611610	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	1,000,476	604,171	2,925
611610	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611610	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611610	Other Taxes	36	Litter Tax	9	524,403	524,403	85
611610	Business & Occupation	80	Royalties	11	833,053	832,808	12,494
611610	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611620	State Sales Tax	1	Retail Sales	500	47,968,518	41,427,757	2,692,826
611620	Business & Occupation	2	Retailing	498	47,980,138	41,736,964	196,645
611620	Business & Occupation	3	Wholesaling	14	3,148,776	3,114,902	15,080
611620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	897	172,809,053	165,471,497	2,482,100
611620	State Use Tax	5	Use Tax	81	764,366	764,366	49,684
611620	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	72,561	52,101	1,004
611620	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	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	12	1,526,330	736,717	3,570
611620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611620	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	419,344	419,344	1,154
611620	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611620	Other Taxes	36	Litter Tax	14	1,052,983	1,052,983	186
611620	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611620	Other Taxes	64	Refuse Collection	D	D	D	D
611620	Business & Occupation	80	Royalties	7	986,656	956,656	14,352
611620	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
611630	State Sales Tax	1	Retail Sales	10	615,847	532,666	34,623
611630	Business & Occupation	2	Retailing	10	615,847	548,048	2,582

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611630	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	73	21,899,186	11,776,445	176,644
611630	State Use Tax	5	Use Tax	4	29,117	29,117	1,892
611630	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	3,701,374	643,891	3,117
611630	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties	D	D	D	D
611691	State Sales Tax	1	Retail Sales	54	14,775,515	4,699,928	305,487
611691	Business & Occupation	2	Retailing	53	14,439,000	4,760,824	22,440
611691	Business & Occupation	3	Wholesaling	8	376,758	376,710	1,825
611691	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	527	72,249,241	66,284,605	994,278
611691	State Use Tax	5	Use Tax	17	82,151	82,151	5,341
611691	Business & Occupation	7	Manufacturing	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	3	56,522	48,587	235
611691	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Other Taxes	64	Refuse Collection	D	D	D	D
611691	Business & Occupation	80	Royalties	5	689,963	38,812	583
611692	State Sales Tax	1	Retail Sales	10	793,130	248,534	16,154
611692	Business & Occupation	2	Retailing	10	793,130	248,702	1,176
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	155	51,489,553	50,849,339	762,745
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	398	68,767,935	25,674,623	1,668,869
611699	Business & Occupation	2	Retailing	385	68,730,677	27,119,159	127,768
611699	Business & Occupation	3	Wholesaling	40	5,376,576	5,048,902	24,443
611699	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,207	253,378,189	167,881,627	2,518,265
611699	State Use Tax	5	Use Tax	45	984,175	984,175	63,976
611699	Business & Occupation	7	Manufacturing	D	D	D	D
611699	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	25,702	25,231	122
611699	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	19	20,967,795	14,141,315	68,444
611699	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611699	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	205,538	205,538	565
611699	Other Taxes	36	Litter Tax	17	146,344	146,344	53
611699	Public Utility Taxes	49	Power	D	D	D	D
611699	Business & Occupation	80	Royalties	19	6,340,657	6,340,657	95,113
611699	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611699	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611699	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
611710	State Sales Tax	1	Retail Sales	227	119,584,389	56,763,995	3,689,675
611710	Business & Occupation	2	Retailing	218	118,466,001	66,124,893	311,477
611710	Business & Occupation	3	Wholesaling	49	36,770,128	34,834,204	168,601
611710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,087	314,523,475	216,503,471	3,247,649
611710	State Use Tax	5	Use Tax	52	2,502,375	2,502,375	162,655
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 Brcdst-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	12	4,417,895	3,939,684	19,069
611710	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611710	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611710	Other Taxes	36	Litter Tax	8	1,150,182	1,150,182	175
611710	Business & Occupation	80	Royalties	36	6,494,998	6,064,209	90,964
611710	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621111	State Sales Tax	1	Retail Sales	549	189,146,902	23,719,023	1,541,760
621111	Business & Occupation	2	Retailing	549	189,146,902	160,702,449	757,035
621111	Business & Occupation	3	Wholesaling	22	4,876,544	4,876,544	23,612
621111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,532	8,794,767,707	7,290,554,588	109,358,393
621111	State Use Tax	5	Use Tax	463	38,905,149	38,905,149	2,528,862
621111	Business & Occupation	7	Manufacturing	3	18,477	18,477	92
621111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621111	Other Taxes	36	Litter Tax	84	8,337,223	8,337,223	1,342
621111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	5	116,369,205	100,956,295	1,514,345
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	22	684,870,036	142,966,727	2,144,500
621111	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
621112	State Sales Tax	1	Retail Sales	34	4,411,529	2,918,120	189,680
621112	Business & Occupation	2	Retailing	33	4,411,101	4,270,671	20,127
621112	Business & Occupation	3	Wholesaling	D	D	D	D

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621112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	781	277,475,804	222,641,979	3,339,665
621112	State Use Tax	5	Use Tax	41	573,850	573,850	37,298
621112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621112	Other Taxes	36	Litter Tax	3	1,945	1,945	3
621112	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621112	Business & Occupation	80	Royalties	3	12,101	12,101	185
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	10,580,535	10,576,481	158,647
621210	State Sales Tax	1	Retail Sales	452	30,831,252	3,540,576	230,175
621210	Business & Occupation	2	Retailing	450	30,807,007	28,924,785	136,357
621210	Business & Occupation	3	Wholesaling	18	5,497,077	5,480,797	26,526
621210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,391	4,015,219,818	3,968,861,091	59,533,037
621210	State Use Tax	5	Use Tax	1,534	17,872,628	17,872,628	1,161,801
621210	Business & Occupation	7	Manufacturing	22	209,420	207,252	1,004
621210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621210	Other Taxes	36	Litter Tax	24	306,794	306,794	106
621210	Business & Occupation	80	Royalties	D	D	D	D
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	3,331,643	3,265,314	48,979
621310	State Sales Tax	1	Retail Sales	713	12,119,500	8,350,806	542,817
621310	Business & Occupation	2	Retailing	713	12,119,500	11,541,330	54,564
621310	Business & Occupation	3	Wholesaling	11	179,986	179,986	875
621310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,589	586,228,931	584,759,501	8,771,439
621310	State Use Tax	5	Use Tax	300	947,011	947,011	61,589
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621310	Other Taxes	36	Litter Tax	131	4,827,653	4,827,653	950
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	633,570	633,570	9,504
621320	State Sales Tax	1	Retail Sales	422	239,272,103	4,553,876	296,028
621320	Business & Occupation	2	Retailing	422	239,272,103	215,323,945	1,014,211
621320	Business & Occupation	3	Wholesaling	8	895,022	843,736	4,082
621320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	638	342,548,893	310,767,723	4,661,524
621320	State Use Tax	5	Use Tax	140	1,135,036	1,135,036	73,781
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	9	1,592,231	1,592,231	248
621320	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621330	State Sales Tax	1	Retail Sales	42	670,753	415,351	26,998
621330	Business & Occupation	2	Retailing	42	670,753	422,941	1,993

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621330	Business & Occupation	3	Wholesaling	4	41,315	13,611	66
621330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,778	443,365,826	362,962,864	5,444,489
621330	State Use Tax	5	Use Tax	57	291,662	291,662	18,960
621330	Business & Occupation	7	Manufacturing	D	D	D	D
621330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621330	Public Utility Taxes	13	Other Public Service Business	5	118,943	118,809	2,289
621330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621330	Other Taxes	36	Litter Tax	8	171,433	171,433	33
621330	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621330	Business & Occupation	80	Royalties	12	497,104	497,104	7,460
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	13	39,406,880	24,912,447	373,686
621340	State Sales Tax	1	Retail Sales	273	24,558,852	4,334,100	281,717
621340	Business & Occupation	2	Retailing	273	24,558,852	21,818,266	102,849
621340	Business & Occupation	3	Wholesaling	26	719,977	632,936	3,089
621340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,276	768,140,236	754,274,257	11,314,134
621340	State Use Tax	5	Use Tax	186	1,731,094	1,731,094	112,532
621340	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621340	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621340	Other Taxes	36	Litter Tax	9	148,179	148,179	38
621340	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621340	Business & Occupation	80	Royalties	3	3,459	3,459	53
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	601,493	601,493	9,021
621391	State Sales Tax	1	Retail Sales	29	594,012	341,772	22,220
621391	Business & Occupation	2	Retailing	29	594,012	557,683	2,635
621391	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	105	58,021,521	57,961,278	869,408
621391	State Use Tax	5	Use Tax	28	74,610	74,610	4,852
621391	Other Taxes	36	Litter Tax	D	D	D	D
621399	State Sales Tax	1	Retail Sales	1,049	92,081,666	25,198,684	1,637,935
621399	Business & Occupation	2	Retailing	1,044	92,078,109	80,510,252	379,401
621399	Business & Occupation	3	Wholesaling	47	734,550	718,798	3,494
621399	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,743	1,249,636,095	1,171,052,457	17,566,004
621399	State Use Tax	5	Use Tax	339	2,072,228	2,072,228	134,710
621399	Business & Occupation	7	Manufacturing	5	6,129	5,012	31
621399	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	68,584	46,909	905
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	24,420	24,420	156
621399	Public Utility Taxes	13	Other Public Service Business	3	62,771	62,771	1,209
621399	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	681,377	147,879	715

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
621399	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
621399	Other Taxes	36	Litter Tax	247	13,342,440	13,342,440	2,318
621399	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621399	Business & Occupation	80	Royalties	16	209,674	209,674	3,149
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&d	23	4,995,361	4,995,361	74,929
621399	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
621410	State Sales Tax	1	Retail Sales	7	1,274,657	87,577	5,692
621410	Business & Occupation	2	Retailing	7	1,274,657	1,012,756	4,771
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	45,497,169	24,311,353	364,674
621410	State Use Tax	5	Use Tax	9	264,951	264,951	17,225
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	1,137,476	1,032,405	67,105
621420	Business & Occupation	2	Retailing	18	1,137,476	1,021,162	4,810
621420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	428	450,684,141	144,068,920	2,161,037
621420	State Use Tax	5	Use Tax	26	1,211,808	1,211,808	78,768
621420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	46,379,115	46,379,115	224,478
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	Business & Occupation	80	Royalties	3	16,723	16,723	251
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621491	State Sales Tax	1	Retail Sales	13	253,439,819	6,080,902	395,258
621491	Business & Occupation	2	Retailing	13	253,439,819	253,435,847	1,193,686
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	1,485,513,149	1,190,601,754	17,859,029
621491	State Use Tax	5	Use Tax	19	40,876,809	40,876,809	2,656,996
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	16	428,842,900	241,697,988	3,625,471
621492	State Use Tax	5	Use Tax	12	2,888,350	2,888,350	187,744
621493	State Sales Tax	1	Retail Sales	15	5,597,762	1,741,876	113,222
621493	Business & Occupation	2	Retailing	15	5,597,762	5,583,312	26,297
621493	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	66	572,975,189	557,050,365	8,355,753
621493	State Use Tax	5	Use Tax	16	1,357,809	1,357,809	88,258
621493	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621493	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	15,127,440	13,244,549	198,670
621498	State Sales Tax	1	Retail Sales	41	31,336,581	3,451,843	224,366
621498	Business & Occupation	2	Retailing	41	31,336,581	27,696,501	130,460
621498	Business & Occupation	3	Wholesaling	3	39,676	24,330	119
621498	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	137	180,325,955	155,169,491	2,327,557
621498	State Use Tax	5	Use Tax	27	4,885,272	4,885,272	317,539
621498	Business & Occupation	7	Manufacturing	D	D	D	D
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	8	13,086,869	13,086,869	1,971
621498	Business & Occupation	80	Royalties	D	D	D	D
621498	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621511	State Sales Tax	1	Retail Sales	24	8,959,815	2,605,860	169,381
621511	Business & Occupation	2	Retailing	24	8,959,815	3,055,356	14,396
621511	Business & Occupation	3	Wholesaling	9	2,159,288	2,159,288	10,450
621511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	101	1,119,953,417	584,721,431	8,770,825
621511	State Use Tax	5	Use Tax	29	35,794,641	35,794,641	2,326,650
621511	Business & Occupation	7	Manufacturing	D	D	D	D
621511	Business & Occupation	80	Royalties	D	D	D	D
621511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621512	State Sales Tax	1	Retail Sales	17	3,318,043	2,914,206	189,430
621512	Business & Occupation	2	Retailing	17	3,318,043	2,622,977	12,356
621512	Business & Occupation	3	Wholesaling	7	266,349	202,547	984
621512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	404,879,608	349,265,395	5,238,983
621512	State Use Tax	5	Use Tax	19	1,079,100	1,079,100	70,140
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621512	Other Taxes	36	Litter Tax	D	D	D	D
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	2,209,022	2,209,022	33,135
621610	State Sales Tax	1	Retail Sales	29	295,023,565	25,072,046	1,629,681
621610	Business & Occupation	2	Retailing	29	295,023,565	293,436,058	1,382,088
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	282	660,633,139	634,091,408	9,511,383
621610	State Use Tax	5	Use Tax	48	2,230,338	2,230,338	144,980
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	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
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	6	10,586,595	8,881,807	24,426
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
621610	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
621910	State Sales Tax	1	Retail Sales	6	580,765	563,683	36,636
621910	Business & Occupation	2	Retailing	5	567,271	567,271	2,674
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	192,197,540	182,442,397	2,736,640
621910	State Use Tax	5	Use Tax	13	5,634,766	5,634,766	366,261
621910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,731,904	994,050	19,146
621910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	2,714,803	2,714,803	17,429
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	10,200,301	1,809,115	27,136
621991	State Use Tax	5	Use Tax	5	1,559,498	1,559,498	101,368
621999	State Sales Tax	1	Retail Sales	48	11,587,857	8,685,495	564,565
621999	Business & Occupation	2	Retailing	48	11,587,857	11,046,936	52,048
621999	Business & Occupation	3	Wholesaling	6	1,672,007	1,671,394	8,089
621999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	289	492,106,206	477,625,897	7,164,393
621999	State Use Tax	5	Use Tax	19	1,873,639	1,873,639	121,784
621999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621999	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621999	Other Taxes	36	Litter Tax	D	D	D	D
621999	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621999	Business & Occupation	80	Royalties	D	D	D	D
621999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
622110	State Sales Tax	1	Retail Sales	79	629,217,511	133,089,053	8,650,786
622110	Business & Occupation	2	Retailing	79	629,217,511	488,067,696	2,298,813
622110	Business & Occupation	3	Wholesaling	7	27,604,784	27,604,784	133,608
622110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	94	2,502,885,831	1,920,854,504	28,812,832
622110	State Use Tax	5	Use Tax	70	668,877,756	668,877,756	43,477,060
622110	Business & Occupation	7	Manufacturing	3	17,521,447	17,521,447	84,804
622110	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
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	6,432,042	6,432,042	8,876
622110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	27	37,298,102	37,298,102	5,600
622110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	68	19,598,917,945	10,729,279,521	160,939,193
622110	Business & Occupation	80	Royalties	D	D	D	D
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	642,525,337	286,718,248	4,300,773
622210	State Sales Tax	1	Retail Sales	3	30,607	30,607	1,989
622210	Business & Occupation	2	Retailing	3	30,607	30,607	144
622210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	105,765,810	75,792,628	1,136,893
622210	State Use Tax	5	Use Tax	9	281,256	281,256	18,283
622210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	72,617,280	72,617,280	1,089,262
622310	State Sales Tax	1	Retail Sales	6	13,369,324	2,901,851	188,621
622310	Business & Occupation	2	Retailing	6	13,369,324	8,490,022	39,989
622310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	112,349,719	95,305,735	1,429,587
622310	State Use Tax	5	Use Tax	7	4,477,127	4,477,127	291,013
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	47	1,645,731	1,621,623	105,406
623110	Business & Occupation	2	Retailing	47	1,645,731	1,645,731	7,768
623110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	119	773,984,964	716,817,919	10,752,263
623110	State Use Tax	5	Use Tax	73	3,257,710	3,257,710	211,753
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	21	66,229,522	63,768,822	175,368
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	3	20,651,144	20,399,325	305,991
623210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	7,354,390	7,354,390	110,315
623220	State Sales Tax	1	Retail Sales	14	804,935	790,591	51,388
623220	Business & Occupation	2	Retailing	14	759,727	754,294	3,557
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	92,289,171	27,586,450	413,798
623220	State Use Tax	5	Use Tax	12	320,652	320,652	20,843
623220	Business & Occupation	7	Manufacturing	D	D	D	D
623220	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	18,159,715	18,159,715	87,896
623220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
623220	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	110,440,074	99,078,190	1,486,174
623311	State Sales Tax	1	Retail Sales	43	3,197,155	3,197,155	207,813
623311	Business & Occupation	2	Retailing	43	3,197,155	3,197,155	15,070
623311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	107,830,080	82,797,840	1,241,971
623311	State Use Tax	5	Use Tax	40	1,611,502	1,611,502	104,747
623311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	46	201,358,432	183,102,067	503,531
623311	Other Taxes	36	Litter Tax	D	D	D	D
623312	State Sales Tax	1	Retail Sales	138	13,067,277	11,004,678	715,293
623312	Business & Occupation	2	Retailing	137	13,066,777	12,286,833	57,898
623312	Business & Occupation	3	Wholesaling	4	310,171	310,171	1,500
623312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	256	251,230,724	201,690,963	3,025,386
623312	State Use Tax	5	Use Tax	157	4,312,619	4,312,619	280,315
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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
623312	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
623312	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	1,193,471	1,193,471	3,283
623312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	268	753,574,008	700,682,498	1,926,890
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	80	Royalties	D	D	D	D
623312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623990	State Sales Tax	1	Retail Sales	21	1,040,148	834,949	54,272
623990	Business & Occupation	2	Retailing	20	924,164	749,503	3,537
623990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	239,826,225	211,191,123	3,167,869
623990	State Use Tax	5	Use Tax	32	314,218	314,218	20,428
623990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	30	96,239,772	87,682,446	241,130
623990	Other Taxes	79	Intermediate Care Facility	3	173,022,509	173,022,509	10,381,349
623990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
624110	State Sales Tax	1	Retail Sales	12	41,481,146	4,188,141	272,231
624110	Business & Occupation	2	Retailing	12	41,481,146	4,191,807	19,746
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	143	44,242,653	21,011,386	315,177
624110	State Use Tax	5	Use Tax	11	457,273	457,273	29,727
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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	1,014,831	1,014,831	4,912
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624110	Business & Occupation	80	Royalties	4	244,222	134,026	2,012
624120	State Sales Tax	1	Retail Sales	47	13,419,592	5,545,588	360,469
624120	Business & Occupation	2	Retailing	46	13,418,599	5,531,725	26,062
624120	Business & Occupation	3	Wholesaling	4	6,525,772	61,437	297
624120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	302	265,330,441	246,128,861	3,691,947
624120	State Use Tax	5	Use Tax	28	602,622	602,622	39,173
624120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624120	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	22,119	22,119	108
624120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
624120	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
624120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	52	87,421,317	81,255,959	223,455
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	80	Royalties	3	829,864	555,189	8,328
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	543,487	258,286	4,210
624120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
624190	State Sales Tax	1	Retail Sales	116	73,277,921	7,659,360	497,862
624190	Business & Occupation	2	Retailing	114	73,057,846	25,618,404	120,695
624190	Business & Occupation	3	Wholesaling	12	4,597,846	88,481	432
624190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,044	568,052,763	355,657,696	5,334,937
624190	State Use Tax	5	Use Tax	57	1,471,007	1,471,007	95,618
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 Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
624190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	3,902,509	473,510	2,291
624190	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
624190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624190	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
624190	Other Taxes	36	Litter Tax	8	922,022	922,022	142
624190	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624190	Business & Occupation	80	Royalties	10	931,044	819,925	12,301
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	257,083	254,187	3,811
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624210	State Sales Tax	1	Retail Sales	11	1,106,594	1,100,570	71,537
624210	Business & Occupation	2	Retailing	11	1,106,594	1,103,953	5,201
624210	Business & Occupation	3	Wholesaling	3	613,266	613,266	2,969
624210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	8,530,972	163,107	2,446
624210	State Use Tax	5	Use Tax	6	19,145	19,145	1,245
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	6	3,465,407	3,186,535	207,124
624221	Business & Occupation	2	Retailing	5	779,318	775,287	3,651
624221	Business & Occupation	3	Wholesaling	3	61,429	61,429	298
624221	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	44,514,427	44,236,559	663,547
624221	State Use Tax	5	Use Tax	3	517,831	517,831	33,660
624221	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624229	State Sales Tax	1	Retail Sales	6	1,760,081	1,549,633	100,725
624229	Business & Occupation	2	Retailing	6	1,760,081	1,580,373	7,443
624229	Business & Occupation	3	Wholesaling	3	456,984	456,984	2,211
624229	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	206,865,079	11,636,099	174,543
624229	State Use Tax	5	Use Tax	4	12,444	12,444	809
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	9	5,200,626	1,039,712	67,583
624230	Business & Occupation	2	Retailing	9	5,200,626	1,147,277	5,405
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	5,672,717	2,333,454	35,002
624230	State Use Tax	5	Use Tax	5	71,251	71,251	4,632
624310	State Sales Tax	1	Retail Sales	25	139,131,307	122,717,878	7,976,661
624310	Business & Occupation	2	Retailing	21	138,857,281	124,113,466	584,576
624310	Business & Occupation	3	Wholesaling	8	5,173,417	4,879,092	23,614
624310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	102	145,453,131	114,313,910	1,714,713
624310	State Use Tax	5	Use Tax	19	825,476	825,476	53,655
624310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624310	Business & Occupation	80	Royalties	3	26,203	26,203	392
624410	State Sales Tax	1	Retail Sales	42	1,236,472	1,091,288	70,933
624410	Business & Occupation	2	Retailing	42	1,236,472	1,224,305	5,771

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624410	Business & Occupation	3	Wholesaling	3	56,472	56,472	274
624410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	254	87,084,440	55,746,689	836,203
624410	State Use Tax	5	Use Tax	55	1,559,480	1,559,480	101,371
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	4	207,044	33,109	638
624410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	1,039	410,444,368	102,803,443	497,580
624410	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
624410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624410	Other Taxes	36	Litter Tax	3	224,913	224,913	34
624410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624410	Business & Occupation	80	Royalties	80	35,032,577	2,205,350	33,086
624410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
624410	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
711110	State Sales Tax	1	Retail Sales	55	10,587,800	10,089,261	655,804
711110	Business & Occupation	2	Retailing	55	10,587,800	8,047,856	37,908
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	41,087,502	16,318,510	244,780
711110	State Use Tax	5	Use Tax	10	196,028	196,028	12,745
711110	Other Taxes	36	Litter Tax	7	1,378,952	1,378,952	210
711110	Business & Occupation	80	Royalties	D	D	D	D
711120	State Sales Tax	1	Retail Sales	11	946,076	944,015	61,363
711120	Business & Occupation	2	Retailing	11	946,076	709,616	3,345
711120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	5,770,256	4,088,787	61,334
711120	State Use Tax	5	Use Tax	3	57,479	57,479	3,736
711130	State Sales Tax	1	Retail Sales	137	3,070,556	1,361,905	88,529
711130	Business & Occupation	2	Retailing	135	3,070,273	1,476,106	6,984
711130	Business & Occupation	3	Wholesaling	16	294,379	286,324	1,390
711130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	302	84,135,298	17,900,559	268,522
711130	State Use Tax	5	Use Tax	13	55,951	55,951	3,635
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711130	Other Taxes	36	Litter Tax	3	298,168	298,168	44
711130	Business & Occupation	80	Royalties	67	10,519,195	10,491,787	157,389
711190	State Sales Tax	1	Retail Sales	24	4,750,634	4,699,687	305,480
711190	Business & Occupation	2	Retailing	24	4,750,634	4,701,252	22,155
711190	Business & Occupation	3	Wholesaling	3	1,415	368	2

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	13,109,993	11,014,684	165,223
711190	State Use Tax	5	Use Tax	4	41,214	41,214	2,678
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties	3	897,100	897,100	13,456
711211	State Sales Tax	1	Retail Sales	42	56,591,375	48,007,374	3,120,484
711211	Business & Occupation	2	Retailing	42	56,426,797	48,352,097	227,736
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	547,394,816	405,838,915	6,087,583
711211	State Use Tax	5	Use Tax	17	6,138,908	6,138,908	399,031
711211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711211	Other Taxes	36	Litter Tax	5	2,438,494	2,438,494	373
711211	Business & Occupation	80	Royalties	5	10,284,878	10,284,878	154,274
711212	State Sales Tax	1	Retail Sales	19	11,364,011	10,727,336	697,281
711212	Business & Occupation	2	Retailing	19	11,364,011	10,014,241	47,169
711212	Business & Occupation	3	Wholesaling	5	185,246	185,246	896
711212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	10,425,615	10,345,501	155,184
711212	State Use Tax	5	Use Tax	6	336,805	336,805	21,892
711212	Other Taxes	36	Litter Tax	D	D	D	D
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	32	3,339,216	3,054,367	198,536
711219	Business & Occupation	2	Retailing	30	3,333,539	3,072,633	14,473
711219	Business & Occupation	3	Wholesaling	D	D	D	D
711219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	91	13,510,224	11,094,514	166,425
711219	State Use Tax	5	Use Tax	8	170,952	170,952	11,113
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Business & Occupation	80	Royalties	D	D	D	D
711219	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
711310	State Sales Tax	1	Retail Sales	94	40,754,892	37,844,537	2,459,892
711310	Business & Occupation	2	Retailing	94	40,754,892	37,787,510	177,982
711310	Business & Occupation	3	Wholesaling	11	2,524,506	2,524,506	12,221
711310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	154	177,299,349	164,326,201	2,464,894
711310	State Use Tax	5	Use Tax	20	2,788,429	2,788,429	181,249
711310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
711310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711310	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
711310	Other Taxes	36	Litter Tax	5	6,113,862	6,113,862	919
711310	Business & Occupation	80	Royalties	5	4,086,415	4,086,415	61,296
711310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
711310	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
711310	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
711310	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
711320	State Sales Tax	1	Retail Sales	76	8,768,166	8,118,971	527,738
711320	Business & Occupation	2	Retailing	75	8,741,516	8,141,151	38,355
711320	Business & Occupation	3	Wholesaling	10	9,571,135	6,977,973	33,774
711320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	178	67,202,499	43,448,672	651,737
711320	State Use Tax	5	Use Tax	12	90,362	90,362	5,873
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 Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
711320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711320	Business & Occupation	80	Royalties	5	3,897,159	3,897,159	58,458
711410	State Sales Tax	1	Retail Sales	14	1,060,329	1,031,064	67,020
711410	Business & Occupation	2	Retailing	14	1,060,329	1,035,678	4,879
711410	Business & Occupation	3	Wholesaling	6	832,733	829,405	4,017
711410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	30,908,849	23,730,203	355,955
711410	State Use Tax	5	Use Tax	5	10,390	10,390	676
711410	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
711410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
711410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	166,257	166,257	457
711410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711410	Business & Occupation	80	Royalties	4	1,784,927	82,127	1,232
711410	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
711510	State Sales Tax	1	Retail Sales	2,149	66,915,778	35,982,355	2,338,942
711510	Business & Occupation	2	Retailing	2,038	66,572,737	38,056,708	179,538
711510	Business & Occupation	3	Wholesaling	506	25,769,788	13,811,855	66,909
711510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,838	180,271,834	119,001,867	1,785,170
711510	State Use Tax	5	Use Tax	109	389,107	389,107	25,293
711510	Business & Occupation	7	Manufacturing	185	9,084,779	9,011,191	43,711
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	57,764	57,764	1,112
711510	Business & Occupation	10	Processing For Hire/Printing And Publishing	43	658,559	655,599	3,178
711510	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	9	1,076,638	1,055,690	5,107
711510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	316,812	316,812	2,033

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	27	Travel Agent/Tour Operator (\$250,000 or less)	5	36,332	14,692	40
711510	Other Taxes	36	Litter Tax	43	2,474,517	2,474,517	410
711510	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
711510	Business & Occupation	80	Royalties	355	58,966,163	53,983,464	809,814
711510	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
712110	State Sales Tax	1	Retail Sales	95	9,787,015	9,091,328	590,937
712110	Business & Occupation	2	Retailing	86	9,753,509	4,306,451	20,287
712110	Business & Occupation	3	Wholesaling	6	41,131	41,131	200
712110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	29,326,329	3,494,418	52,418
712110	State Use Tax	5	Use Tax	16	233,584	233,584	15,186
712110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
712110	Other Taxes	36	Litter Tax	3	119,255	119,255	22
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	10	3,820,622	3,723,375	242,020
712120	Business & Occupation	2	Retailing	9	3,818,436	117,225	554
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	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales	17	8,161,857	7,748,122	503,624
712130	Business & Occupation	2	Retailing	17	8,161,857	6,108,796	28,772
712130	Business & Occupation	3	Wholesaling	4	47,636	47,636	231
712130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	30,709,816	30,319,648	454,796
712130	State Use Tax	5	Use Tax	3	1,833,796	1,833,796	119,196
712130	Other Taxes	36	Litter Tax	D	D	D	D
712130	Business & Occupation	301	Extracting Timber	D	D	D	D
712130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
712190	State Sales Tax	1	Retail Sales	17	35,802,759	35,771,812	2,325,172
712190	Business & Occupation	2	Retailing	16	35,801,898	8,768,657	41,304
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	4,151,593	4,083,213	61,250
712190	State Use Tax	5	Use Tax	5	1,435,191	1,435,191	93,287
712190	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713110	State Sales Tax	1	Retail Sales	21	35,253,596	33,782,179	2,195,840
713110	Business & Occupation	2	Retailing	21	35,253,596	34,014,511	160,210
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	3,603,596	3,603,596	54,057
713110	State Use Tax	5	Use Tax	9	927,050	927,050	60,261
713110	Other Taxes	36	Litter Tax	8	4,426,035	4,426,035	666
713120	State Sales Tax	1	Retail Sales	57	21,265,406	20,121,650	1,307,913
713120	Business & Occupation	2	Retailing	57	21,194,807	21,107,075	99,422
713120	Business & Occupation	3	Wholesaling	5	107,994	107,994	523
713120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	16,601,524	16,562,836	248,447
713120	State Use Tax	5	Use Tax	17	1,203,730	1,203,730	78,245
713120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
713120	Other Taxes	36	Litter Tax	8	1,449,979	1,449,979	219
713120	Business & Occupation	80	Royalties	D	D	D	D
713120	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
713210	State Sales Tax	1	Retail Sales	16	33,678,587	22,804,651	1,482,301
713210	Business & Occupation	2	Retailing	16	33,678,587	22,804,652	107,411
713210	Business & Occupation	3	Wholesaling	D	D	D	D
713210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	2,635,069	2,635,069	39,526
713210	State Use Tax	5	Use Tax	10	355,003	355,003	23,075
713210	Other Taxes	36	Litter Tax	14	4,678,928	4,678,928	704
713210	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	17	131,222,921	121,129,473	1,974,409
713290	State Sales Tax	1	Retail Sales	14	29,440,294	13,030,755	847,002
713290	Business & Occupation	2	Retailing	14	29,440,294	29,251,442	137,771
713290	Business & Occupation	3	Wholesaling	7	7,872,112	7,872,112	38,099
713290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	18,281,424	17,869,298	268,039
713290	State Use Tax	5	Use Tax	4	9,494,471	9,494,471	617,142
713290	Other Taxes	36	Litter Tax	6	1,130,634	1,130,634	170
713290	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	8	23,452,142	19,643,258	320,184
713290	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713910	State Sales Tax	1	Retail Sales	201	288,244,487	282,798,094	18,381,878
713910	Business & Occupation	2	Retailing	200	288,243,016	284,613,118	1,340,535
713910	Business & Occupation	3	Wholesaling	14	1,266,319	1,266,311	6,130
713910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	96	151,440,684	98,759,530	1,481,393
713910	State Use Tax	5	Use Tax	67	2,205,444	2,205,444	143,359
713910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
713910	Other Taxes	36	Litter Tax	56	11,120,730	11,120,730	1,711
713910	Public Utility Taxes	60	Water Distribution	6	8,284,867	7,424,595	373,383

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	16	111,465,077	110,791,781	7,201,461
713920	Business & Occupation	2	Retailing	16	111,465,077	111,039,412	522,996
713920	Business & Occupation	3	Wholesaling	3	48,832	48,832	236
713920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	12,737,869	10,158,126	152,371
713920	State Use Tax	5	Use Tax	7	2,263,354	2,263,354	147,119
713920	Other Taxes	36	Litter Tax	5	5,344,502	5,344,502	802
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	62	28,955,599	22,527,881	1,464,319
713930	Business & Occupation	2	Retailing	59	28,933,686	26,626,123	125,412
713930	Business & Occupation	3	Wholesaling	10	372,339	372,339	1,803
713930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	13,076,441	9,430,378	141,452
713930	State Use Tax	5	Use Tax	23	1,842,204	1,842,204	119,744
713930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	2,530,896	2,530,896	12,251
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	212,367	212,367	4,092
713930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	12	1,236,941	1,236,941	195
713930	Public Utility Taxes	49	Power	3	418,615	418,615	16,215
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	1,710	777,977,095	759,806,386	49,387,467
713940	Business & Occupation	2	Retailing	1,703	777,859,865	763,710,856	3,597,136
713940	Business & Occupation	3	Wholesaling	42	3,111,898	3,064,960	14,840
713940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,082	154,908,784	146,424,735	2,196,463
713940	State Use Tax	5	Use Tax	208	7,276,692	7,276,692	472,991
713940	Business & Occupation	7	Manufacturing	3	266,853	266,803	1,293
713940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713940	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
713940	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	31	3,173,606	2,829,048	13,699
713940	Other Taxes	36	Litter Tax	106	11,763,054	11,763,054	1,899
713940	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties	15	2,652,146	2,652,146	39,786
713950	State Sales Tax	1	Retail Sales	68	86,958,160	86,642,868	5,631,788
713950	Business & Occupation	2	Retailing	68	86,958,160	86,736,894	408,522
713950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	47	7,487,917	7,432,432	111,483
713950	State Use Tax	5	Use Tax	17	953,071	953,071	61,952
713950	Other Taxes	36	Litter Tax	28	9,247,145	9,247,145	1,405
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	15	22,195,522	10,664,468	173,833
713990	State Sales Tax	1	Retail Sales	730	182,335,236	174,439,046	11,338,534
713990	Business & Occupation	2	Retailing	724	181,975,393	172,075,399	810,498
713990	Business & Occupation	3	Wholesaling	56	17,590,991	16,060,812	77,740
713990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	583	207,411,332	140,156,440	2,102,360
713990	State Use Tax	5	Use Tax	107	5,007,161	5,007,161	325,466
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	2,172,662	1,021,617	19,676
713990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	2,309,942	1,926,614	12,369
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	530,881	263,600	1,275
713990	Business & Occupation	16	Extracting-Extracting For Hire	4	1,127,703	640,290	3,098
713990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	27	1,404,867	1,201,898	3,306
713990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	17	3,120,603	2,904,706	7,989
713990	Other Taxes	36	Litter Tax	43	6,000,982	6,000,982	933
713990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
713990	Quantity Taxes	73	Tire Fee	D	D	D	D
713990	Business & Occupation	80	Royalties	6	227,769	227,769	3,417
713990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
713990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
713990	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	8,021,492	2,179,300	35,522
713990	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
713990	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
713990	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
713990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	7	4,183,203	3,512,404	31,612
713990	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
721110	State Sales Tax	1	Retail Sales	1,370	3,765,835,736	3,588,320,196	233,240,884
721110	Business & Occupation	2	Retailing	1,370	3,765,835,736	3,620,722,623	17,053,605
721110	Business & Occupation	3	Wholesaling	29	1,590,212	1,590,212	7,700
721110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	440	347,803,513	314,031,906	4,710,521
721110	State Use Tax	5	Use Tax	398	46,706,400	46,706,400	3,035,922
721110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	296,583	296,583	1,906
721110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	148	129,972,743	129,972,743	19,589
721110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties	3	41,789,994	12,427,755	186,415
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	329,482	329,482	67,544
721110	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	7,537	7,537	28,429
721110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721120	State Sales Tax	1	Retail Sales	7	3,240,751	2,924,308	190,078
721120	Business & Occupation	2	Retailing	7	3,240,751	3,235,622	15,241
721120	Other Taxes	36	Litter Tax	D	D	D	D
721191	State Sales Tax	1	Retail Sales	345	30,858,919	28,084,323	1,825,494
721191	Business & Occupation	2	Retailing	345	30,858,919	30,070,926	141,638
721191	Business & Occupation	3	Wholesaling	6	1,492,262	1,492,262	7,224
721191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	403,011	403,011	6,048
721191	State Use Tax	5	Use Tax	20	99,912	99,912	6,493
721191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
721191	Other Taxes	36	Litter Tax	5	271,934	271,934	44
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
721191	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
721191	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
721199	State Sales Tax	1	Retail Sales	2,517	194,793,283	127,635,983	8,296,366
721199	Business & Occupation	2	Retailing	2,517	194,793,283	167,808,702	790,439
721199	Business & Occupation	3	Wholesaling	15	321,683	321,683	1,555
721199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	186	12,080,258	12,043,744	180,660
721199	State Use Tax	5	Use Tax	47	1,182,436	1,182,436	76,863
721199	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
721199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
721199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
721199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	45,175	44,108	121
721199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721199	Other Taxes	36	Litter Tax	15	1,970,205	1,970,205	305
721199	Business & Occupation	80	Royalties	D	D	D	D
721199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721211	State Sales Tax	1	Retail Sales	237	45,529,511	39,815,049	2,587,985
721211	Business & Occupation	2	Retailing	237	45,529,511	41,743,777	196,627
721211	Business & Occupation	3	Wholesaling	6	472,413	409,139	1,980
721211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	8,966,989	8,694,323	130,418
721211	State Use Tax	5	Use Tax	30	281,808	281,808	18,322
721211	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	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	54	3,948,876	3,948,876	650
721211	Public Utility Taxes	49	Power	4	449,735	109,415	4,238
721211	Public Utility Taxes	60	Water Distribution	D	D	D	D
721211	Business & Occupation	301	Extracting Timber	D	D	D	D
721214	State Sales Tax	1	Retail Sales	33	12,610,922	11,842,958	769,797
721214	Business & Occupation	2	Retailing	33	12,610,922	12,493,004	58,845
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	844,792	759,200	11,390
721214	State Use Tax	5	Use Tax	7	140,325	140,325	9,121
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	853,268	853,268	133
721310	State Sales Tax	1	Retail Sales	8	18,641,402	18,368,555	1,193,957
721310	Business & Occupation	2	Retailing	8	18,641,402	18,482,741	87,053
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	5,084,528	5,084,528	76,268
721310	State Use Tax	5	Use Tax	D	D	D	D
721310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721310	Other Taxes	36	Litter Tax	D	D	D	D
722310	State Sales Tax	1	Retail Sales	84	502,330,134	443,979,307	28,858,660
722310	Business & Occupation	2	Retailing	84	502,330,134	501,504,202	2,362,087
722310	Business & Occupation	3	Wholesaling	28	30,889,987	30,103,208	145,701
722310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	306,867,868	255,175,642	3,827,636
722310	State Use Tax	5	Use Tax	18	6,360,215	6,360,215	413,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722310	Other Taxes	36	Litter Tax	43	214,132,569	214,132,569	32,119
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	684	289,690,298	215,493,749	14,007,110
722320	Business & Occupation	2	Retailing	674	289,631,445	287,724,159	1,355,198
722320	Business & Occupation	3	Wholesaling	130	40,181,545	40,131,980	194,256
722320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	118	9,898,080	9,873,930	148,116
722320	State Use Tax	5	Use Tax	40	737,117	737,117	47,919
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722320	Public Utility Taxes	13	Other Public Service Business	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	191	117,499,182	117,499,182	17,667
722320	Business & Occupation	80	Royalties	3	55,946	55,946	839
722320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722320	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
722320	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
722330	State Sales Tax	1	Retail Sales	1,057	124,981,359	118,881,387	7,727,333
722330	Business & Occupation	2	Retailing	1,051	124,939,896	122,530,074	577,122
722330	Business & Occupation	3	Wholesaling	63	5,980,331	5,956,077	28,834
722330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	49	6,268,540	2,340,428	35,103
722330	State Use Tax	5	Use Tax	24	145,814	145,814	9,480
722330	Business & Occupation	7	Manufacturing	3	6,730	6,730	34
722330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	42,630	42,630	273
722330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722330	Other Taxes	36	Litter Tax	377	55,512,334	55,512,334	8,433
722330	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722330	Business & Occupation	301	Extracting Timber	D	D	D	D
722410	State Sales Tax	1	Retail Sales	1,214	838,667,839	827,111,280	53,762,253
722410	Business & Occupation	2	Retailing	1,214	838,667,839	831,638,457	3,917,072
722410	Business & Occupation	3	Wholesaling	57	8,664,437	8,609,147	41,674
722410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	410	28,298,071	24,026,862	360,435
722410	State Use Tax	5	Use Tax	115	919,634	919,634	59,790
722410	Business & Occupation	7	Manufacturing	17	236,754	236,673	1,149
722410	Other Taxes	36	Litter Tax	577	147,174,159	147,174,159	22,499

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722410	Quantity Taxes	54	Syrup Tax	3	183	183	183
722410	Business & Occupation	80	Royalties	D	D	D	D
722410	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722410	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	286	140,787,646	60,690,167	989,259
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	D	D	D	D
722410	Other Taxes	252	Spirits Sales To Consumers	3	2,060,553	2,059,907	422,282
722410	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
722410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
722511	State Sales Tax	1	Retail Sales	6,722	7,791,731,252	7,611,549,700	494,750,848
722511	Business & Occupation	2	Retailing	6,721	7,791,404,999	7,722,074,368	36,371,113
722511	Business & Occupation	3	Wholesaling	606	169,866,227	167,150,471	809,018
722511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	682	141,760,043	133,109,315	1,996,709
722511	State Use Tax	5	Use Tax	748	18,621,211	18,621,211	1,210,419
722511	Business & Occupation	7	Manufacturing	35	1,686,997	1,472,611	7,131
722511	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722511	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	4,959	2,270,345,632	2,270,345,632	341,632
722511	Quantity Taxes	54	Syrup Tax	34	7,500	7,500	7,500
722511	Public Utility Taxes	60	Water Distribution	D	D	D	D
722511	Business & Occupation	80	Royalties	17	13,981,605	13,981,605	209,726
722511	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
722511	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	212	158,262,485	101,786,580	1,659,116
722511	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
722511	Fish Taxes	220	Shellfish	D	D	D	D
722511	Other Taxes	251	Spirits Sales To On-Premises Licensees	3	14,454	14,454	1,980
722511	Other Taxes	252	Spirits Sales To Consumers	6	143,018	143,018	29,320
722511	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	3	195	195	471
722511	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	4,505	4,505	16,988
722511	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
722513	State Sales Tax	1	Retail Sales	3,750	4,923,941,215	4,806,823,224	312,443,573
722513	Business & Occupation	2	Retailing	3,749	4,923,940,750	4,877,375,265	22,972,505
722513	Business & Occupation	3	Wholesaling	331	45,713,841	45,517,548	220,335
722513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	227	73,057,680	72,250,748	1,083,777
722513	State Use Tax	5	Use Tax	445	13,804,813	13,804,813	897,336

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722513	Business & Occupation	7	Manufacturing	5	7,931	7,931	44
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	Other Taxes	36	Litter Tax	3,640	3,767,413,640	3,767,413,640	565,605
722513	Quantity Taxes	54	Syrup Tax	27	10,465	10,465	10,465
722513	Public Utility Taxes	60	Water Distribution	D	D	D	D
722513	Business & Occupation	80	Royalties	16	17,797,760	17,797,760	266,965
722513	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722513	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	17	6,079,849	1,687,389	27,506
722513	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
722513	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
722513	Fish Taxes	220	Shellfish	D	D	D	D
722513	Other Taxes	252	Spirits Sales To Consumers	3	118,801	118,201	24,232
722513	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	533	533	2,014
722513	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
722514	State Sales Tax	1	Retail Sales	81	54,174,470	53,692,789	3,490,031
722514	Business & Occupation	2	Retailing	79	51,980,158	51,784,354	243,905
722514	Business & Occupation	3	Wholesaling	8	2,891,785	2,891,785	13,998
722514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	453,890	453,890	6,808
722514	State Use Tax	5	Use Tax	7	75,481	75,481	4,907
722514	Other Taxes	36	Litter Tax	46	21,830,930	21,830,930	3,284
722515	State Sales Tax	1	Retail Sales	2,692	1,748,204,286	1,650,614,167	107,289,979
722515	Business & Occupation	2	Retailing	2,687	1,747,941,337	1,736,550,767	8,179,159
722515	Business & Occupation	3	Wholesaling	228	366,852,885	352,765,167	1,707,402
722515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	116	73,140,672	73,087,432	1,096,318
722515	State Use Tax	5	Use Tax	166	26,304,630	26,304,630	1,709,807
722515	Business & Occupation	7	Manufacturing	28	6,935,486	6,635,835	32,129
722515	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	64,982	59,288	380
722515	Other Taxes	36	Litter Tax	1,691	1,665,413,719	1,665,413,719	250,044
722515	Public Utility Taxes	49	Power	D	D	D	D
722515	Quantity Taxes	54	Syrup Tax	9	1,863	1,863	1,863
722515	Business & Occupation	80	Royalties	11	23,404,420	23,404,420	351,067
722515	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
722515	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722515	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
722515	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
722515	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
722515	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722515	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
722515	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
811111	State Sales Tax	1	Retail Sales	3,384	1,412,639,966	1,341,271,143	87,182,720
811111	Business & Occupation	2	Retailing	3,355	1,412,315,113	1,376,694,239	6,484,348
811111	Business & Occupation	3	Wholesaling	1,584	170,149,642	162,098,408	784,666
811111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	249	7,569,813	7,393,446	111,023
811111	State Use Tax	5	Use Tax	459	5,271,665	5,271,665	342,687
811111	Business & Occupation	7	Manufacturing	9	45,157	45,157	223
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	5,882,798	2,676,908	51,552
811111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	119,337	119,337	577
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	149	71,938,054	59,319,594	287,120
811111	Other Taxes	36	Litter Tax	31	6,785,802	6,785,802	1,029
811111	Public Utility Taxes	49	Power	D	D	D	D
811111	Other Taxes	64	Refuse Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	22	174,372	174,372	1,221
811111	Quantity Taxes	73	Tire Fee	214	94,489	94,489	85,074
811111	Quantity Taxes	77	Studded Tire Fee	24	1,287	1,287	5,795
811111	Business & Occupation	80	Royalties	4	80,137	80,137	1,202
811111	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
811111	Other Taxes	120	Motor Vehicle Tax	75	14,547,062	14,547,062	43,649
811111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811111	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
811111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	53	17,576,839	14,072,810	914,736
811112	Business & Occupation	2	Retailing	53	17,576,839	14,125,588	66,531
811112	Business & Occupation	3	Wholesaling	46	6,922,310	6,922,310	33,507
811112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	18,200	17,503	261
811112	State Use Tax	5	Use Tax	3	3,888	3,888	253
811112	Business & Occupation	7	Manufacturing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811112	Quantity Taxes	73	Tire Fee	D	D	D	D
811113	State Sales Tax	1	Retail Sales	109	44,365,845	43,507,476	2,827,988
811113	Business & Occupation	2	Retailing	109	44,365,845	44,086,958	207,643
811113	Business & Occupation	3	Wholesaling	93	15,122,392	14,898,287	72,112
811113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	17,569,676	17,569,676	263,546
811113	State Use Tax	5	Use Tax	15	39,957	39,957	2,596
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	720,743	720,743	3,488
811113	Other Taxes	36	Litter Tax	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	163	77,429,738	68,873,811	4,476,814
811118	Business & Occupation	2	Retailing	159	77,418,404	74,701,678	351,852
811118	Business & Occupation	3	Wholesaling	118	20,870,329	20,700,689	100,216
811118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	399,234	399,234	6,001
811118	State Use Tax	5	Use Tax	18	51,336	51,336	3,338
811118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	3,524,956	3,509,014	16,985
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	1,851	1,851	1,665
811118	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811118	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811121	State Sales Tax	1	Retail Sales	949	719,187,175	710,259,253	46,166,886
811121	Business & Occupation	2	Retailing	936	719,077,846	712,903,958	3,357,803
811121	Business & Occupation	3	Wholesaling	694	126,498,394	118,214,658	572,170
811121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	3,097,044	2,443,397	36,673
811121	State Use Tax	5	Use Tax	117	1,611,376	1,611,376	104,741
811121	Business & Occupation	7	Manufacturing	11	277,147	277,147	1,346
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	16	5,766,035	5,551,008	26,869
811121	Other Taxes	36	Litter Tax	3	504,764	504,764	76
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	14	10,288	10,288	9,259
811121	Quantity Taxes	77	Studded Tire Fee	4	38	38	171

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811121	Business & Occupation	80	Royalties	4	596,287	359,397	5,391
811121	Other Taxes	120	Motor Vehicle Tax	22	2,392,454	2,392,454	7,179
811122	State Sales Tax	1	Retail Sales	358	137,852,101	136,185,523	8,852,065
811122	Business & Occupation	2	Retailing	356	137,847,786	136,454,453	642,714
811122	Business & Occupation	3	Wholesaling	273	67,431,746	66,841,389	323,532
811122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	920,870	917,498	13,763
811122	State Use Tax	5	Use Tax	24	335,605	335,605	21,816
811122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811122	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	85,228	10,281	50
811122	Other Taxes	36	Litter Tax	5	1,715,017	1,715,017	256
811122	Quantity Taxes	73	Tire Fee	3	10,145	10,145	9,133
811191	State Sales Tax	1	Retail Sales	83	85,551,360	83,755,111	5,444,085
811191	Business & Occupation	2	Retailing	83	85,551,360	84,429,503	397,665
811191	Business & Occupation	3	Wholesaling	30	3,577,452	3,550,163	17,185
811191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	293,356	293,356	4,403
811191	State Use Tax	5	Use Tax	19	75,368	75,368	4,901
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	65	Hazardous Substance	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	7	1,967	1,967	1,770
811191	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811192	State Sales Tax	1	Retail Sales	633	173,604,223	152,686,660	9,924,663
811192	Business & Occupation	2	Retailing	629	173,493,121	167,716,254	789,964
811192	Business & Occupation	3	Wholesaling	297	47,599,348	47,359,283	229,229
811192	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	106	6,021,369	5,820,910	87,334
811192	State Use Tax	5	Use Tax	81	2,714,065	2,714,065	176,419
811192	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811192	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	17	6,046,647	5,895,783	28,534
811192	Other Taxes	36	Litter Tax	30	2,556,208	2,556,208	422
811192	Other Taxes	120	Motor Vehicle Tax	3	58,922	58,922	177
811198	State Sales Tax	1	Retail Sales	207	43,675,513	39,954,572	2,597,053
811198	Business & Occupation	2	Retailing	204	43,598,589	39,690,655	186,943
811198	Business & Occupation	3	Wholesaling	122	14,331,203	13,851,509	67,044
811198	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	12,870,522	12,866,704	193,012

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811198	State Use Tax	5	Use Tax	19	180,995	180,995	11,768
811198	Business & Occupation	7	Manufacturing	D	D	D	D
811198	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	154,754	154,754	2,982
811198	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811198	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	3,187,332	3,187,332	15,427
811198	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	14	6,083	6,083	5,481
811198	Quantity Taxes	77	Studded Tire Fee	4	105	105	473
811198	Other Taxes	120	Motor Vehicle Tax	3	2,765,791	2,765,791	8,297
811211	State Sales Tax	1	Retail Sales	140	21,235,118	15,934,328	1,035,734
811211	Business & Occupation	2	Retailing	136	21,213,466	18,263,403	86,014
811211	Business & Occupation	3	Wholesaling	32	10,784,951	10,689,159	51,732
811211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	2,133,327	2,129,933	31,954
811211	State Use Tax	5	Use Tax	13	50,295	50,295	3,270
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	396	229,600,151	75,356,101	4,898,166
811212	Business & Occupation	2	Retailing	390	228,559,870	83,994,308	395,624
811212	Business & Occupation	3	Wholesaling	76	28,602,663	28,402,910	137,479
811212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	169	28,398,235	25,667,214	385,027
811212	State Use Tax	5	Use Tax	40	425,696	425,696	27,677
811212	Business & Occupation	7	Manufacturing	D	D	D	D
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	35	66,738,153	24,644,275	1,601,880
811213	Business & Occupation	2	Retailing	35	66,738,153	26,405,226	124,372
811213	Business & Occupation	3	Wholesaling	18	10,832,002	10,593,521	51,279
811213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	2,423,656	2,393,638	35,903
811213	State Use Tax	5	Use Tax	4	291,186	291,186	18,929
811213	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811213	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811213	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
811219	State Sales Tax	1	Retail Sales	235	315,791,037	80,448,871	5,229,185

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811219	Business & Occupation	2	Retailing	231	315,777,245	92,081,416	433,710
811219	Business & Occupation	3	Wholesaling	102	314,877,047	102,964,493	498,353
811219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	8,173,365	5,260,442	78,914
811219	State Use Tax	5	Use Tax	32	6,107,581	6,107,581	396,995
811219	Business & Occupation	7	Manufacturing	8	56,256,746	56,256,202	272,279
811219	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
811219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	10,468,689	8,698,631	42,103
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	189	Far Part 145 Repair Stations	3	739,063	739,063	2,147
811310	State Sales Tax	1	Retail Sales	1,115	657,849,379	364,951,206	23,721,874
811310	Business & Occupation	2	Retailing	1,095	656,695,623	555,270,861	2,615,379
811310	Business & Occupation	3	Wholesaling	715	510,658,133	361,942,387	1,751,804
811310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	119	19,977,048	16,290,891	244,378
811310	State Use Tax	5	Use Tax	129	3,529,821	3,529,821	229,438
811310	Business & Occupation	7	Manufacturing	78	16,091,650	16,002,835	77,487
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,172,058	828,111	15,950
811310	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	821,005	812,674	3,935
811310	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	10	11,675,810	11,675,810	56,510
811310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	63	29,650,222	28,699,089	138,902
811310	Other Taxes	36	Litter Tax	3	325,099	325,099	53
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	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	3	223,441	223,441	648
811411	State Sales Tax	1	Retail Sales	170	30,135,673	26,520,510	1,723,834
811411	Business & Occupation	2	Retailing	160	30,086,312	28,009,383	131,924
811411	Business & Occupation	3	Wholesaling	36	2,971,260	1,949,783	9,440
811411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	304,941	304,941	4,577
811411	State Use Tax	5	Use Tax	7	72,880	72,880	4,738
811411	Business & Occupation	7	Manufacturing	3	2,147,031	2,147,031	10,392
811411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811411	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811412	State Sales Tax	1	Retail Sales	289	99,205,315	86,579,623	5,627,701
811412	Business & Occupation	2	Retailing	286	99,120,047	92,125,099	433,931
811412	Business & Occupation	3	Wholesaling	95	27,801,091	26,404,471	127,810
811412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	29,398,324	29,373,235	440,600
811412	State Use Tax	5	Use Tax	20	210,770	210,770	13,704
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	372	26,907,771	25,181,886	1,636,835
811420	Business & Occupation	2	Retailing	352	26,808,303	25,914,244	122,053
811420	Business & Occupation	3	Wholesaling	222	11,538,972	10,394,037	50,315
811420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	1,623,127	1,485,956	22,291
811420	State Use Tax	5	Use Tax	12	32,693	32,693	2,127
811420	Business & Occupation	7	Manufacturing	13	472,519	466,931	2,271
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811420	Other Taxes	36	Litter Tax	4	1,531,971	1,531,971	233
811420	Business & Occupation	80	Royalties	D	D	D	D
811430	State Sales Tax	1	Retail Sales	79	6,870,715	6,495,754	422,218
811430	Business & Occupation	2	Retailing	77	6,854,654	6,519,324	30,712
811430	Business & Occupation	3	Wholesaling	16	2,759,800	795,773	3,852
811430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	24,020	24,020	363
811430	State Use Tax	5	Use Tax	3	6,392	6,392	415
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811430	Public Utility Taxes	49	Power	D	D	D	D
811490	State Sales Tax	1	Retail Sales	1,476	185,387,422	160,900,850	10,458,576
811490	Business & Occupation	2	Retailing	1,409	184,969,288	169,916,933	800,344
811490	Business & Occupation	3	Wholesaling	512	95,497,517	71,899,109	348,016
811490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	311	22,135,001	19,752,094	296,305
811490	State Use Tax	5	Use Tax	129	1,378,356	1,378,356	89,602
811490	Business & Occupation	7	Manufacturing	29	278,373	272,558	1,341
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	146,445	146,445	2,821
811490	Business & Occupation	10	Processing For Hire/Printing And Publishing	22	3,736,643	1,075,379	5,209

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811490	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	8	438,213	363,622	1,761
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	220,254	220,254	1,413
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	14	8,964,070	8,809,452	42,636
811490	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811490	Other Taxes	36	Litter Tax	14	747,048	747,048	116
811490	Quantity Taxes	73	Tire Fee	7	778	778	699
811490	Business & Occupation	80	Royalties	4	155,797	155,797	2,338
811490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812111	State Sales Tax	1	Retail Sales	127	3,842,070	3,702,045	240,637
812111	Business & Occupation	2	Retailing	126	3,842,010	3,806,903	17,963
812111	Business & Occupation	3	Wholesaling	4	386,046	386,046	1,868
812111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	713	69,618,348	69,202,515	1,038,063
812111	State Use Tax	5	Use Tax	30	169,456	169,456	11,014
812111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812111	Other Taxes	36	Litter Tax	60	19,830,370	19,830,370	3,055
812111	Public Utility Taxes	49	Power	D	D	D	D
812111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812111	Public Utility Taxes	60	Water Distribution	D	D	D	D
812111	Business & Occupation	80	Royalties	D	D	D	D
812112	State Sales Tax	1	Retail Sales	3,387	78,275,824	74,719,901	4,856,850
812112	Business & Occupation	2	Retailing	3,372	78,242,404	76,677,490	361,561
812112	Business & Occupation	3	Wholesaling	55	2,579,150	2,567,013	12,433
812112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8,265	793,991,260	780,369,540	11,705,812
812112	State Use Tax	5	Use Tax	605	5,043,162	5,043,162	327,843
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	D	D	D	D
812112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	35,683	35,683	228
812112	Public Utility Taxes	13	Other Public Service Business	8	198,443	186,058	3,585
812112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
812112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812112	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
812112	Other Taxes	36	Litter Tax	1,406	62,027,187	62,027,187	11,108
812112	Public Utility Taxes	49	Power	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812112	Business & Occupation	80	Royalties	8	6,486,451	6,486,451	97,298
812112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812113	State Sales Tax	1	Retail Sales	120	1,674,121	1,637,617	106,452
812113	Business & Occupation	2	Retailing	120	1,674,121	1,655,211	7,841
812113	Business & Occupation	3	Wholesaling	3	53,179	53,179	259
812113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,648	313,204,603	313,054,172	4,695,851
812113	State Use Tax	5	Use Tax	124	1,161,036	1,161,036	75,475
812113	Business & Occupation	7	Manufacturing	D	D	D	D
812113	Other Taxes	36	Litter Tax	44	815,996	815,996	191
812113	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812191	State Sales Tax	1	Retail Sales	39	15,797,287	2,337,101	151,914
812191	Business & Occupation	2	Retailing	38	15,793,868	15,581,112	73,391
812191	Business & Occupation	3	Wholesaling	D	D	D	D
812191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	24,804,767	24,797,722	371,965
812191	State Use Tax	5	Use Tax	10	355,845	355,845	23,127
812191	Other Taxes	36	Litter Tax	15	4,762,611	4,762,611	720
812191	Business & Occupation	80	Royalties	D	D	D	D
812199	State Sales Tax	1	Retail Sales	1,178	101,999,313	99,964,608	6,497,769
812199	Business & Occupation	2	Retailing	1,173	101,979,494	100,537,611	473,569
812199	Business & Occupation	3	Wholesaling	34	22,287,724	2,850,020	13,796
812199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,551	222,120,269	220,294,392	3,304,482
812199	State Use Tax	5	Use Tax	167	1,907,489	1,907,489	123,992
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812199	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	D	D	D	D
812199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
812199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812199	Other Taxes	36	Litter Tax	199	34,017,579	34,017,579	5,301
812199	Public Utility Taxes	49	Power	D	D	D	D
812199	Public Utility Taxes	60	Water Distribution	D	D	D	D
812199	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812199	Business & Occupation	80	Royalties	14	2,258,345	2,184,897	32,774
812199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812210	State Sales Tax	1	Retail Sales	129	54,095,164	50,729,874	3,297,446
812210	Business & Occupation	2	Retailing	128	54,022,908	50,887,214	239,686
812210	Business & Occupation	3	Wholesaling	8	235,243	223,893	1,082

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	137	116,240,349	113,625,323	1,704,393
812210	State Use Tax	5	Use Tax	31	969,020	969,020	62,989
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	5	220,756	220,756	1,068
812210	Other Taxes	36	Litter Tax	D	D	D	D
812220	State Sales Tax	1	Retail Sales	87	23,122,070	23,080,844	1,500,258
812220	Business & Occupation	2	Retailing	80	23,093,570	23,052,344	108,583
812220	Business & Occupation	3	Wholesaling	12	582,125	582,125	2,818
812220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	86	58,610,970	57,771,161	866,576
812220	State Use Tax	5	Use Tax	16	375,585	375,585	24,416
812220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
812310	State Sales Tax	1	Retail Sales	196	14,682,181	12,991,969	844,474
812310	Business & Occupation	2	Retailing	194	14,676,815	13,740,257	64,719
812310	Business & Occupation	3	Wholesaling	9	433,557	433,557	2,097
812310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	195	35,303,569	35,284,317	529,268
812310	State Use Tax	5	Use Tax	34	336,968	336,968	21,908
812310	Other Taxes	36	Litter Tax	43	1,512,148	1,512,148	312
812310	Public Utility Taxes	60	Water Distribution	D	D	D	D
812320	State Sales Tax	1	Retail Sales	480	143,263,505	139,621,754	9,075,436
812320	Business & Occupation	2	Retailing	479	143,261,925	143,067,565	673,865
812320	Business & Occupation	3	Wholesaling	87	8,120,774	7,896,048	38,215
812320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	5,170,080	5,170,080	77,553
812320	State Use Tax	5	Use Tax	60	677,163	677,163	44,019
812320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812320	Other Taxes	36	Litter Tax	24	3,667,946	3,667,946	562
812331	State Sales Tax	1	Retail Sales	21	231,812,322	204,346,935	13,282,552
812331	Business & Occupation	2	Retailing	21	231,812,322	223,377,858	1,052,110
812331	Business & Occupation	3	Wholesaling	8	1,307,780	1,307,780	6,332
812331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	44,646,624	44,644,087	669,663
812331	State Use Tax	5	Use Tax	9	5,521,555	5,521,555	358,898
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	10	34,943,129	26,134,159	1,698,720
812332	Business & Occupation	2	Retailing	9	34,941,601	34,781,836	163,822
812332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
812332	State Use Tax	5	Use Tax	3	989,751	989,751	64,336
812910	State Sales Tax	1	Retail Sales	332	11,532,906	8,855,531	575,623

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812910	Business & Occupation	2	Retailing	332	11,459,869	9,009,864	42,524
812910	Business & Occupation	3	Wholesaling	21	6,016,089	5,866,333	28,393
812910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,598	209,314,390	205,469,222	3,082,072
812910	State Use Tax	5	Use Tax	137	920,976	920,976	59,869
812910	Business & Occupation	7	Manufacturing	3	6,075	6,075	33
812910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	3	30,926	30,926	596
812910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
812910	Other Taxes	36	Litter Tax	73	3,173,834	3,173,834	589
812910	Public Utility Taxes	49	Power	D	D	D	D
812910	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812910	Public Utility Taxes	60	Water Distribution	D	D	D	D
812910	Business & Occupation	80	Royalties	4	117,294	117,294	1,758
812921	State Sales Tax	1	Retail Sales	23	31,151,309	30,954,130	2,012,018
812921	Business & Occupation	2	Retailing	22	31,150,728	30,954,979	145,802
812921	Business & Occupation	3	Wholesaling	8	706,373	561,615	2,719
812921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	881,932	881,932	13,230
812921	State Use Tax	5	Use Tax	3	10,069	10,069	655
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812922	State Sales Tax	1	Retail Sales	5	365,329	361,512	23,499
812922	Business & Occupation	2	Retailing	5	365,329	361,512	1,703
812922	Business & Occupation	3	Wholesaling	D	D	D	D
812922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
812922	State Use Tax	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Business & Occupation	80	Royalties	D	D	D	D
812930	State Sales Tax	1	Retail Sales	86	388,867,190	382,366,438	24,853,817
812930	Business & Occupation	2	Retailing	86	388,867,190	385,102,058	1,813,842
812930	Business & Occupation	3	Wholesaling	8	267,836	114,956	557
812930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	122,051,508	121,705,877	1,825,586
812930	State Use Tax	5	Use Tax	23	689,839	689,839	44,844
812930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,567,535	1,531,032	9,829
812930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812990	State Sales Tax	1	Retail Sales	884	156,490,355	137,175,122	8,916,404
812990	Business & Occupation	2	Retailing	860	156,267,358	139,956,947	659,271
812990	Business & Occupation	3	Wholesaling	125	121,554,470	118,532,441	573,709

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,804	436,703,701	331,514,413	4,972,815
812990	State Use Tax	5	Use Tax	92	6,634,418	6,634,418	431,240
812990	Business & Occupation	7	Manufacturing	4	57,895	57,895	283
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,129,279	792,478	15,265
812990	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	3,067,523	3,067,523	14,847
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	9	902,230	902,230	5,791
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	22	6,873,647	5,415,793	26,211
812990	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
812990	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
812990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	8	293,118	293,118	807
812990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	2,299,029	2,299,029	6,322
812990	Other Taxes	36	Litter Tax	38	10,658,636	10,658,636	1,629
812990	Quantity Taxes	54	Syrup Tax	D	D	D	D
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812990	Other Taxes	64	Refuse Collection	D	D	D	D
812990	Business & Occupation	80	Royalties	19	976,006	826,186	12,397
812990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
812990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	3,051,884	167,838	2,517
812990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
813110	State Sales Tax	1	Retail Sales	177	27,614,562	12,808,558	832,564
813110	Business & Occupation	2	Retailing	164	27,569,223	13,201,911	62,199
813110	Business & Occupation	3	Wholesaling	12	144,078	79,752	390
813110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	129	35,849,703	13,655,201	204,826
813110	State Use Tax	5	Use Tax	130	3,952,232	3,952,232	256,893
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	21	340,844	340,844	73
813110	Quantity Taxes	54	Syrup Tax	D	D	D	D
813110	Business & Occupation	80	Royalties	5	571,761	571,761	8,577
813211	State Sales Tax	1	Retail Sales	23	3,247,623	1,253,023	81,445
813211	Business & Occupation	2	Retailing	23	3,247,623	1,909,357	8,992
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	229,662,724	10,429,387	156,443
813211	State Use Tax	5	Use Tax	9	186,502	186,502	12,123

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
813212	State Sales Tax	1	Retail Sales	7	446,310	428,164	27,830
813212	Business & Occupation	2	Retailing	7	446,310	442,100	2,086
813212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	51,370,889	5,724,763	85,872
813212	State Use Tax	5	Use Tax	5	29,663	29,663	1,928
813212	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	80	Royalties	3	95,805	95,805	1,438
813219	State Sales Tax	1	Retail Sales	33	2,342,676	1,726,020	112,193
813219	Business & Occupation	2	Retailing	30	2,331,053	1,762,316	8,305
813219	Business & Occupation	3	Wholesaling	D	D	D	D
813219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	8,532,963	6,067,814	91,022
813219	State Use Tax	5	Use Tax	9	2,015,885	2,015,885	131,033
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	83	Radioactive Waste Cleanup For U.S. Gov't	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	5	35,325	34,514	2,243
813311	Business & Occupation	2	Retailing	5	35,325	35,325	167
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	12,571,314	8,640,840	129,614
813311	State Use Tax	5	Use Tax	4	40,663	40,663	2,643
813311	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813311	Other Taxes	36	Litter Tax	D	D	D	D
813312	State Sales Tax	1	Retail Sales	36	3,570,370	2,816,188	183,054
813312	Business & Occupation	2	Retailing	34	3,569,907	1,831,165	8,631
813312	Business & Occupation	3	Wholesaling	5	48,321	48,321	235
813312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	27,663,049	21,290,360	319,356
813312	State Use Tax	5	Use Tax	20	306,366	306,366	19,917
813312	Business & Occupation	7	Manufacturing	D	D	D	D
813312	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	34	3,815,529	3,317,064	215,610
813319	Business & Occupation	2	Retailing	31	3,815,259	3,031,551	14,280

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813319	Business & Occupation	3	Wholesaling	3	100,000	100,000	484
813319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	67	93,435,371	28,410,383	426,157
813319	State Use Tax	5	Use Tax	14	3,290,309	3,290,309	213,872
813319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813319	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Business & Occupation	80	Royalties	D	D	D	D
813319	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	453	56,998,594	54,887,622	3,567,700
813410	Business & Occupation	2	Retailing	426	56,921,999	54,892,906	258,574
813410	Business & Occupation	3	Wholesaling	16	156,798	139,547	679
813410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	313	131,194,575	63,251,826	948,796
813410	State Use Tax	5	Use Tax	70	3,770,444	3,770,444	245,077
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
813410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813410	Other Taxes	36	Litter Tax	43	4,338,603	4,338,603	682
813410	Public Utility Taxes	49	Power	D	D	D	D
813410	Quantity Taxes	54	Syrup Tax	D	D	D	D
813410	Public Utility Taxes	60	Water Distribution	5	560,865	526,518	26,480
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties	4	23,738,136	23,738,136	356,073
813410	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	123	34,356,522	11,630,953	189,571
813410	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
813410	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
813410	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
813410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
813910	State Sales Tax	1	Retail Sales	101	10,275,247	6,187,141	402,166
813910	Business & Occupation	2	Retailing	98	8,726,511	5,452,036	25,701
813910	Business & Occupation	3	Wholesaling	4	2,197,772	2,197,772	10,636
813910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	149	229,751,267	184,457,347	2,766,876
813910	State Use Tax	5	Use Tax	24	376,029	376,029	24,444
813910	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	1,795,883	1,783,470	8,633
813910	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
813910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	221,849	221,849	1,073

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813910	Other Taxes	36	Litter Tax	3	62,573	62,573	15
813910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813910	Business & Occupation	80	Royalties	4	459,792	459,792	6,896
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	41	18,449,214	3,145,159	204,435
813920	Business & Occupation	2	Retailing	40	18,448,549	2,288,904	10,782
813920	Business & Occupation	3	Wholesaling	5	1,250,291	1,250,291	6,053
813920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	94	81,514,430	26,730,552	400,965
813920	State Use Tax	5	Use Tax	14	249,430	249,430	16,211
813920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813920	Other Taxes	36	Litter Tax	4	28,360	28,360	14
813920	Business & Occupation	80	Royalties	4	263,462	263,462	3,952
813930	State Sales Tax	1	Retail Sales	8	60,298	57,171	3,717
813930	Business & Occupation	2	Retailing	8	60,298	57,171	272
813930	Business & Occupation	3	Wholesaling	D	D	D	D
813930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	13,631,084	12,437,253	186,558
813930	State Use Tax	5	Use Tax	3	421,792	421,792	27,416
813930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813930	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813940	State Sales Tax	1	Retail Sales	10	491,307	491,307	31,934
813940	Business & Occupation	2	Retailing	9	482,201	482,201	2,273
813940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	7,125,116	4,211,651	63,176
813940	State Use Tax	5	Use Tax	D	D	D	D
813940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813940	Other Taxes	36	Litter 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	68	3,422,004	3,262,154	212,042
813990	Business & Occupation	2	Retailing	62	3,149,711	2,956,457	13,926
813990	Business & Occupation	3	Wholesaling	3	10,768,383	10,756,733	52,063
813990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	141	39,060,431	31,783,833	476,765
813990	State Use Tax	5	Use Tax	16	131,051	131,051	8,520
813990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
813990	Public Utility Taxes	13	Other Public Service Business	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	Public Utility Taxes	60	Water Distribution	17	1,863,542	1,372,216	69,006

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	1,298,912	448,159	7,304
813990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
814110	State Sales Tax	1	Retail Sales	9	420,605	322,142	20,940
814110	Business & Occupation	2	Retailing	9	420,605	420,605	1,981
814110	Business & Occupation	3	Wholesaling	4	28,170	28,170	137
814110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	2,635,106	2,634,844	39,525
814110	Other Taxes	36	Litter Tax	D	D	D	D
921110	State Sales Tax	1	Retail Sales	9	272,924	271,913	17,672
921110	Business & Occupation	2	Retailing	9	272,924	256,778	1,212
921110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	18,848,390	18,072,721	271,093
921110	State Use Tax	5	Use Tax	11	1,512,451	1,512,451	98,311
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	3	93,091	93,091	6,051
921130	State Sales Tax	1	Retail Sales	D	D	D	D
921130	Business & Occupation	2	Retailing	D	D	D	D
921130	Business & Occupation	3	Wholesaling	D	D	D	D
921130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	7,891,986	7,891,986	118,382
921130	State Use Tax	5	Use Tax	7	3,707,865	3,707,865	241,010
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	7,912,715	7,912,715	514,329
921140	Business & Occupation	2	Retailing	18	7,912,708	6,796,792	32,019
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	31,776,328	30,946,487	464,196
921140	State Use Tax	5	Use Tax	25	12,794,112	12,794,112	831,619
921140	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
921140	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
921140	Public Utility Taxes	60	Water Distribution	5	3,431,830	3,431,830	172,586
921140	Public Utility Taxes	61	Sewer Collection	8	4,059,302	4,059,302	156,363
921140	Other Taxes	64	Refuse Collection	4	8,944,374	7,259,563	261,345

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
921140	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
921150	State Sales Tax	1	Retail Sales	D	D	D	D
921150	Business & Occupation	2	Retailing	D	D	D	D
921150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
921150	Other Taxes	36	Litter Tax	D	D	D	D
921190	State Sales Tax	1	Retail Sales	37	7,887,769	6,752,860	438,936
921190	Business & Occupation	2	Retailing	36	7,881,722	5,340,714	25,158
921190	Business & Occupation	3	Wholesaling	4	519,928	266,508	1,290
921190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	91,013,836	80,077,330	1,201,162
921190	State Use Tax	5	Use Tax	45	40,465,555	40,465,555	2,630,262
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	162,274,298	2,339,476	15,020
921190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
921190	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	3,183,004	3,183,004	114,588
921190	Other Taxes	120	Motor Vehicle Tax	3	1,374,031	1,374,031	4,123
922110	State Sales Tax	1	Retail Sales	5	61,635	61,635	4,006
922110	Business & Occupation	2	Retailing	5	55,031	26,185	125
922110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
922110	State Use Tax	5	Use Tax	5	611,087	611,087	39,721
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	353,052	353,052	5,298
922120	State Use Tax	5	Use Tax	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	568,509	568,509	8,528
922130	State Use Tax	5	Use Tax	D	D	D	D
922140	State Sales Tax	1	Retail Sales	6	41,790,322	41,777,042	2,715,508
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	15	3,447,993	3,447,993	224,121
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	932,314	932,314	13,984
922160	State Sales Tax	1	Retail Sales	22	1,662,858	1,263,048	82,100

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
922160	Business & Occupation	2	Retailing	21	1,662,567	643,146	3,031
922160	Business & Occupation	3	Wholesaling	5	2,238,818	2,238,818	10,835
922160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	1,569,779	1,461,779	21,927
922160	State Use Tax	5	Use Tax	55	2,765,411	2,765,411	179,745
922160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922190	State Sales Tax	1	Retail Sales	5	2,750,361	2,683,769	174,444
922190	Business & Occupation	2	Retailing	4	2,732,356	2,251,038	10,601
922190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	666,465	489,094	7,337
922190	State Use Tax	5	Use Tax	7	2,669,659	2,669,659	173,528
922190	Other Taxes	65	Hazardous Substance	D	D	D	D
922190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
923110	State Sales Tax	1	Retail Sales	5	2,010,377	1,026,027	66,695
923110	Business & Occupation	2	Retailing	4	2,009,068	1,978,278	9,318
923110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,296,293	1,133,879	17,008
923110	State Use Tax	5	Use Tax	5	3,538,986	3,538,986	230,032
923120	State Sales Tax	1	Retail Sales	6	2,292,452	1,915,895	124,536
923120	Business & Occupation	2	Retailing	6	2,292,452	814,461	3,836
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	74,958,772	71,083,207	1,066,249
923120	State Use Tax	5	Use Tax	12	4,884,911	4,884,911	317,519
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	2,915,198	2,915,198	43,728
923130	State Use Tax	5	Use Tax	4	956,527	956,527	62,175
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	3,521,790	1,726,173	112,200
924110	Business & Occupation	2	Retailing	6	3,521,790	1,726,180	8,131
924110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	77,321,605	77,321,605	1,159,827
924110	State Use Tax	5	Use Tax	9	880,923	880,923	57,262
924110	Public Utility Taxes	60	Water Distribution	3	188,669	188,669	9,488
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	22	17,373,122	17,010,245	1,105,668
924120	Business & Occupation	2	Retailing	19	16,718,258	15,528,522	73,142
924120	Business & Occupation	3	Wholesaling	D	D	D	D
924120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,219,866	2,219,866	33,297
924120	State Use Tax	5	Use Tax	5	21,300,907	21,300,907	1,384,558

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
924120	Other Taxes	36	Litter Tax	D	D	D	D
925110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	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	10,312	4,791	311
926110	Business & Occupation	2	Retailing	3	10,312	4,791	24
926110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	3,437,540	3,437,540	51,566
926110	State Use Tax	5	Use Tax	4	589,630	589,630	38,326
926110	Business & Occupation	80	Royalties	D	D	D	D
926120	State Sales Tax	1	Retail Sales	7	2,406,335	2,406,335	156,412
926120	Business & Occupation	2	Retailing	5	22,709	22,709	109
926120	Business & Occupation	3	Wholesaling	3	4,796,862	4,796,862	23,217
926120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	11,303,559	11,168,144	167,526
926120	State Use Tax	5	Use Tax	8	8,661,144	8,661,144	562,976
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	4	229,277	203,824	13,248
926130	Business & Occupation	2	Retailing	4	229,277	229,277	1,080
926130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	2,039,270	1,256,499	18,848
926130	State Use Tax	5	Use Tax	6	366,450	366,450	23,821
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	6,412,696	6,412,696	322,495
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	D	D	D	D
926140	Business & Occupation	2	Retailing	D	D	D	D
926140	Business & Occupation	3	Wholesaling	D	D	D	D
926140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	666,501	624,150	9,362
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	17	4,587,930	4,587,930	68,822
926150	State Use Tax	5	Use Tax	3	250,845	250,845	16,305
927110	State Sales Tax	1	Retail Sales	D	D	D	D
927110	Business & Occupation	2	Retailing	D	D	D	D
927110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D

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