

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2020**

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	Taxdue
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	296,375	58,899	3,828
111140	Business & Occupation	2	Retailing	6	296,375	59,135	279
111140	Business & Occupation	3	Wholesaling	7	912,529	655,925	3,174
111140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	4,715,170	1,548,454	23,226
111140	State Use Tax	5	Use Tax	5	26,418	26,418	1,716
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	1,084,102	1,084,102	16,261
111150	State Use Tax	5	Use Tax	D	D	D	D
111150	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111191	Business & Occupation	3	Wholesaling	D	D	D	D
111191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111191	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111199	State Sales Tax	1	Retail Sales	8	1,652,055	1,242,784	80,782
111199	Business & Occupation	2	Retailing	8	1,652,055	1,453,953	6,849
111199	Business & Occupation	3	Wholesaling	6	831,248	511,848	2,477
111199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,659,020	1,415,023	21,226
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
111199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111211	State Sales Tax	1	Retail Sales	8	2,942,900	509,854	33,142
111211	Business & Occupation	2	Retailing	8	2,942,900	1,905,876	8,978
111211	Business & Occupation	3	Wholesaling	7	8,442,400	4,664,349	22,575
111211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	6,175,492	3,858,115	57,871
111211	State Use Tax	5	Use Tax	9	3,609,391	3,609,391	234,610

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111219	State Sales Tax	1	Retail Sales	67	10,097,722	2,488,242	161,740
111219	Business & Occupation	2	Retailing	67	10,097,722	8,529,692	40,176
111219	Business & Occupation	3	Wholesaling	32	318,411,323	58,547,616	283,374
111219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	915,186	915,186	13,728
111219	State Use Tax	5	Use Tax	14	2,381,857	2,381,857	154,822
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	23	55,552,903	55,552,903	8,339
111219	Business & Occupation	80	Royalties	D	D	D	D
111219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
111219	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	9	5,852,049	-	-
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	25	3,249,789	1,066,831	69,345
111331	Business & Occupation	2	Retailing	25	3,249,789	3,242,311	15,273
111331	Business & Occupation	3	Wholesaling	17	1,716,369	1,416,267	6,854
111331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	2,815,038	1,372,703	20,591
111331	State Use Tax	5	Use Tax	10	2,138,031	2,138,031	138,972
111331	Business & Occupation	7	Manufacturing	3	16,410	16,264	81
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	130,275	130,275	2,509
111331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	24,085,647	24,085,647	116,575
111331	Other Taxes	36	Litter Tax	13	2,255,676	2,255,676	342
111331	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	4	757,116	-	-
111332	State Sales Tax	1	Retail Sales	19	1,203,371	1,040,265	67,620
111332	Business & Occupation	2	Retailing	19	1,203,371	1,032,549	4,865
111332	Business & Occupation	3	Wholesaling	12	501,830	459,392	2,223
111332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	593,882	593,882	8,909
111332	State Use Tax	5	Use Tax	9	194,569	194,569	12,647
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	10	1,427,474	1,427,474	225
111332	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111332	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111332	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
111332	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	304,414	-	-
111333	State Sales Tax	1	Retail Sales	5	745,847	83,539	5,430
111333	Business & Occupation	2	Retailing	5	745,847	745,847	3,513
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales	40	5,747,861	468,150	30,431
111334	Business & Occupation	2	Retailing	40	5,747,861	3,398,475	16,010
111334	Business & Occupation	3	Wholesaling	16	100,738,795	31,820,283	154,011
111334	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	772,399	765,394	11,481
111334	State Use Tax	5	Use Tax	7	1,903,785	1,903,785	123,747
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	53,975,964	53,975,964	8,101
111334	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	20,415,633	-	-
111335	State Sales Tax	1	Retail Sales	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales	10	1,506,622	124,683	8,106
111336	Business & Occupation	2	Retailing	10	1,506,622	1,506,622	7,095
111336	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111336	State Use Tax	5	Use Tax	5	567,949	567,949	36,916
111336	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales	20	2,070,590	938,744	61,018
111339	Business & Occupation	2	Retailing	20	2,070,590	2,036,884	9,598
111339	Business & Occupation	3	Wholesaling	12	4,255,430	3,988,944	19,308
111339	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	386,137	386,137	5,792
111339	State Use Tax	5	Use Tax	8	792,696	792,696	51,527
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	197,304	197,304	34
111339	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111411	State Sales Tax	1	Retail Sales	10	1,062,594	70,584	4,587
111411	Business & Occupation	2	Retailing	10	1,062,594	795,992	3,754

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111411	Business & Occupation	3	Wholesaling	11	3,455,121	1,633,297	7,907
111411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	7	2,389,980	2,389,980	360
111411	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111419	State Sales Tax	1	Retail Sales	19	5,004,748	3,715,071	241,480
111419	Business & Occupation	2	Retailing	19	5,004,748	3,891,028	18,328
111419	Business & Occupation	3	Wholesaling	312	320,375,599	318,735,042	1,542,689
111419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,134,366	1,117,274	16,759
111419	State Use Tax	5	Use Tax	8	657,293	657,293	42,724
111419	Business & Occupation	7	Manufacturing	5	1,600,392	1,405,506	6,802
111419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111419	Other Taxes	36	Litter Tax	15	14,969,121	14,969,121	2,247
111419	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111421	State Sales Tax	1	Retail Sales	183	26,435,291	23,136,515	1,503,878
111421	Business & Occupation	2	Retailing	179	26,278,481	25,265,035	118,999
111421	Business & Occupation	3	Wholesaling	78	60,628,019	21,364,866	103,406
111421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	3,982,754	3,838,812	57,583
111421	State Use Tax	5	Use Tax	30	1,688,522	1,688,522	109,756
111421	Business & Occupation	7	Manufacturing	3	8,905	8,905	47
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 Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111421	Business & Occupation	16	Extracting-Extracting For Hire	5	1,707,148	1,707,148	8,263
111421	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111421	Other Taxes	36	Litter Tax	14	3,849,748	3,849,748	584
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties	3	1,256,804	1,249,699	18,744
111421	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,598,373	2,598,373	45,472
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	8	8,351,034	8,151,035	27,910
111421	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	62,784,924	62,576,082	214,261
111421	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
111422	State Sales Tax	1	Retail Sales	55	5,937,442	5,628,628	365,864
111422	Business & Occupation	2	Retailing	55	5,937,442	5,734,134	27,009
111422	Business & Occupation	3	Wholesaling	26	8,180,978	1,040,616	5,039

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,648,049	546,708	8,202
111422	State Use Tax	5	Use Tax	5	57,208	57,208	3,718
111422	Business & Occupation	7	Manufacturing	3	35,917	30,810	150
111422	Other Taxes	36	Litter Tax	4	312,314	312,314	47
111930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111940	State Sales Tax	1	Retail Sales	66	6,154,625	5,678,330	369,093
111940	Business & Occupation	2	Retailing	66	6,154,625	5,875,916	27,685
111940	Business & Occupation	3	Wholesaling	39	106,281,618	10,266,649	49,688
111940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	4,202,156	4,070,388	61,054
111940	State Use Tax	5	Use Tax	9	587,890	587,890	38,215
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111940	Other Taxes	36	Litter Tax	D	D	D	D
111940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111940	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
111940	Business & Occupation	301	Extracting Timber	D	D	D	D
111998	State Sales Tax	1	Retail Sales	164	12,077,222	6,607,671	429,502
111998	Business & Occupation	2	Retailing	162	11,906,725	10,514,943	49,520
111998	Business & Occupation	3	Wholesaling	77	251,271,299	208,287,153	1,008,108
111998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	10,074,919	9,917,626	148,766
111998	State Use Tax	5	Use Tax	21	3,795,503	3,795,503	246,707
111998	Business & Occupation	7	Manufacturing	7	11,569,132	11,545,304	55,886
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	108,933	108,933	2,098
111998	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111998	Other Taxes	36	Litter Tax	35	4,878,596	4,878,596	751
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	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111998	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	4	229,596	-	-
112111	State Sales Tax	1	Retail Sales	77	4,153,979	1,008,023	65,525
112111	Business & Occupation	2	Retailing	77	4,153,979	2,791,820	13,152
112111	Business & Occupation	3	Wholesaling	46	8,622,217	7,260,948	35,140

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	874,674	745,799	11,189
112111	State Use Tax	5	Use Tax	8	322,391	322,391	20,956
112111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	774,340	572,292	11,021
112111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
112111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	81,947	81,947	114
112111	Other Taxes	36	Litter Tax	8	432,416	432,416	68
112111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
112111	Business & Occupation	301	Extracting Timber	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	16	78,085,970	902,882	58,689
112120	Business & Occupation	2	Retailing	16	78,085,970	68,626,038	323,228
112120	Business & Occupation	3	Wholesaling	21	59,687,228	51,598,833	249,738
112120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,882,671	1,882,671	28,240
112120	State Use Tax	5	Use Tax	5	646,492	646,492	42,021
112120	Business & Occupation	7	Manufacturing	5	349,135	349,135	1,692
112120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	13	112,631,653	112,631,653	16,898
112120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	75,966,034	-	-
112130	State Sales Tax	1	Retail Sales	D	D	D	D
112130	Business & Occupation	2	Retailing	D	D	D	D
112130	Business & Occupation	3	Wholesaling	D	D	D	D
112130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112210	State Sales Tax	1	Retail Sales	5	491,372	233,656	15,188
112210	Business & Occupation	2	Retailing	5	491,372	487,035	2,294
112210	Business & Occupation	3	Wholesaling	3	51,346	51,346	248
112210	Other Taxes	36	Litter Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales	27	529,746	91,559	5,950
112310	Business & Occupation	2	Retailing	27	529,746	489,538	2,311
112310	Business & Occupation	3	Wholesaling	9	38,864,579	27,563,402	133,408
112310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	164,404	164,404	2,466

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	44,319,583	44,319,583	6,662
112320	State Sales Tax	1	Retail Sales	4	37,795	7,740	503
112320	Business & Occupation	2	Retailing	4	37,795	37,795	176
112320	Business & Occupation	7	Manufacturing	D	D	D	D
112320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112320	Other Taxes	36	Litter Tax	D	D	D	D
112340	State Sales Tax	1	Retail Sales	9	679,397	428,285	27,838
112340	Business & Occupation	2	Retailing	8	243,323	243,323	1,145
112340	State Use Tax	5	Use Tax	D	D	D	D
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112340	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
112390	State Sales Tax	1	Retail Sales	4	52,415	15,187	987
112390	Business & Occupation	2	Retailing	4	52,415	34,955	166
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112390	State Use Tax	5	Use Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales	21	3,874,070	181,637	11,808
112410	Business & Occupation	2	Retailing	21	3,874,070	3,866,097	18,207
112410	Business & Occupation	3	Wholesaling	7	165,065	101,306	491
112410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	52,900	52,900	795
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	23,592	23,592	33
112410	Other Taxes	36	Litter Tax	4	3,619,382	3,619,382	545
112420	State Sales Tax	1	Retail Sales	17	481,902	305,333	19,847
112420	Business & Occupation	2	Retailing	16	440,861	420,349	1,982
112420	Business & Occupation	3	Wholesaling	8	2,030,374	2,027,959	9,817
112420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	41,292	41,292	619
112420	State Use Tax	5	Use Tax	3	4,298	4,298	280
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112420	Other Taxes	36	Litter Tax	5	1,868,102	1,868,102	284
112420	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
112511	State Sales Tax	1	Retail Sales	3	7,538,353	353,766	22,995
112511	Business & Occupation	2	Retailing	3	7,538,353	387,268	1,824
112511	Business & Occupation	3	Wholesaling	4	12,798,535	448,783	2,172
112511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	378,332	378,332	5,675

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112511	State Use Tax	5	Use Tax	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Business & Occupation	80	Royalties	D	D	D	D
112512	State Sales Tax	1	Retail Sales	10	1,238,298	839,191	54,548
112512	Business & Occupation	2	Retailing	10	1,238,298	1,237,565	5,830
112512	Business & Occupation	3	Wholesaling	30	18,345,024	3,821,210	18,496
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	7	Manufacturing	D	D	D	D
112512	Business & Occupation	16	Extracting-Extracting For Hire	4	1,785,049	253,647	1,228
112512	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112512	Other Taxes	36	Litter Tax	13	6,447,255	6,447,255	972
112512	Fish Taxes	220	Shellfish	D	D	D	D
112512	Fish Taxes	225	Oysters	D	D	D	D
112512	Business & Occupation	427	Manufacturing Of Seafood Products	4	2,399,418	-	-
112519	State Sales Tax	1	Retail Sales	6	2,743,577	134,737	8,759
112519	Business & Occupation	2	Retailing	6	2,743,577	138,633	653
112519	Business & Occupation	3	Wholesaling	4	89,620	89,620	434
112519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112910	State Sales Tax	1	Retail Sales	61	2,556,315	1,063,028	69,096
112910	Business & Occupation	2	Retailing	61	2,556,315	1,819,823	8,574
112910	Business & Occupation	3	Wholesaling	39	2,412,889	1,105,202	5,345
112910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	5,287,116	1,235,108	18,530
112910	State Use Tax	5	Use Tax	D	D	D	D
112910	Business & Occupation	7	Manufacturing	4	13,659	13,659	68
112910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Other Taxes	36	Litter Tax	21	685,965	685,965	122
112910	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
112920	State Sales Tax	1	Retail Sales	23	1,901,681	246,257	16,007
112920	Business & Occupation	2	Retailing	23	1,901,681	918,653	4,327
112920	Business & Occupation	3	Wholesaling	D	D	D	D
112920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	4,256,074	3,828,859	57,436
112920	State Use Tax	5	Use Tax	4	11,922	11,922	776
112920	Business & Occupation	301	Extracting Timber	D	D	D	D
112930	State Sales Tax	1	Retail Sales	4	181,197	175,381	11,400
112930	Business & Occupation	2	Retailing	4	181,181	178,375	840
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	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	Taxdue
112930	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112990	State Sales Tax	1	Retail Sales	167	7,761,609	5,041,411	327,710
112990	Business & Occupation	2	Retailing	163	6,760,179	5,653,210	26,632
112990	Business & Occupation	3	Wholesaling	25	22,378,809	18,818,748	91,084
112990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	2,875,195	2,344,232	35,168
112990	State Use Tax	5	Use Tax	9	116,041	116,041	7,544
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	45,391	45,391	63
112990	Other Taxes	36	Litter Tax	11	16,537,281	16,537,281	2,484
113110	State Sales Tax	1	Retail Sales	D	D	D	D
113110	Business & Occupation	2	Retailing	D	D	D	D
113110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	497,177	497,177	7,457
113110	State Use Tax	5	Use Tax	3	103,888	103,888	6,753
113110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
113110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
113110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
113110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
113110	Business & Occupation	301	Extracting Timber	3	645,486	640,798	2,196
113110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
113110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	9	12,049,491	11,977,148	41,011
113110	Business & Occupation	304	Sale Of Standing Timber	4	10,057,699	10,057,699	34,438
113210	State Sales Tax	1	Retail Sales	5	1,105,337	1,070,248	69,567
113210	Business & Occupation	2	Retailing	5	1,105,337	897,107	4,226
113210	Business & Occupation	3	Wholesaling	19	97,436,328	7,717,161	37,351
113210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	3,149,211	1,976,706	29,651
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
113210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	198	24,593,575	17,534,572	1,139,752
113310	Business & Occupation	2	Retailing	198	24,593,575	21,582,542	101,665
113310	Business & Occupation	3	Wholesaling	119	34,437,560	30,676,336	148,478
113310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	93	35,844,730	12,931,157	193,983
113310	State Use Tax	5	Use Tax	63	4,638,614	4,638,614	301,519

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	7	Manufacturing	D	D	D	D
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	48	41,547,865	20,116,374	387,443
113310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,122,245	1,122,245	5,432
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	9	1,895,049	1,231,782	7,909
113310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113310	Business & Occupation	16	Extracting-Extracting For Hire	121	38,286,760	36,413,063	176,232
113310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
113310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
113310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
113310	Other Taxes	36	Litter Tax	5	4,597,566	4,597,566	692
113310	Public Utility Taxes	60	Water Distribution	D	D	D	D
113310	Business & Occupation	80	Royalties	D	D	D	D
113310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	10,077,882	9,975,292	174,568
113310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
113310	Public Utility Taxes	125	Log Hauling Over Public Highways	147	101,705,124	46,377,094	635,186
113310	Business & Occupation	300	Processing For Hire Timber Products	52	75,140,930	74,874,178	256,371
113310	Business & Occupation	301	Extracting Timber	336	316,532,990	301,886,029	1,033,665
113310	Business & Occupation	302	Manufacturing Of Timber Products	14	21,673,778	17,501,142	59,923
113310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	170	610,196,874	568,774,310	1,947,485
113310	Business & Occupation	304	Sale Of Standing Timber	12	3,707,269	3,707,269	12,692
113310	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114111	State Sales Tax	1	Retail Sales	29	3,324,288	614,457	39,940
114111	Business & Occupation	2	Retailing	29	3,324,288	2,865,393	13,496
114111	Business & Occupation	3	Wholesaling	159	197,846,837	28,981,680	140,272
114111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	7,489,601	2,709,311	40,641
114111	State Use Tax	5	Use Tax	3	27,209	27,209	1,768
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	24	1,812,084	1,495,585	7,241
114111	Other Taxes	36	Litter Tax	68	18,764,108	18,764,108	2,818
114111	Business & Occupation	80	Royalties	3	1,036,785	52,270	784
114111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
114111	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	5	7,113	7,113	476
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	61,367	61,367	4,106
114111	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	4	9,004	9,004	506
114111	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114111	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
114111	Fish Taxes	215	Other Food Fish or Eggs	3	32,323	32,323	727
114111	Fish Taxes	220	Shellfish	9	982,479	982,479	22,107
114111	Fish Taxes	222	Sea Cucumber	D	D	D	D
114111	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114112	State Sales Tax	1	Retail Sales	16	1,132,993	666,279	43,310
114112	Business & Occupation	2	Retailing	16	1,132,993	1,088,101	5,125
114112	Business & Occupation	3	Wholesaling	48	14,430,903	8,267,291	40,018
114112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	506,381	264,016	3,962
114112	State Use Tax	5	Use Tax	4	9,029	9,029	588
114112	Business & Occupation	16	Extracting-Extracting For Hire	15	4,825,948	4,825,948	23,357
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
114112	Other Taxes	36	Litter Tax	29	9,791,349	9,791,349	1,474
114112	Business & Occupation	80	Royalties	D	D	D	D
114112	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
114112	Fish Taxes	220	Shellfish	7	1,693,250	1,693,250	38,098
114112	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114119	State Sales Tax	1	Retail Sales	D	D	D	D
114119	Business & Occupation	2	Retailing	D	D	D	D
114119	Business & Occupation	3	Wholesaling	4	1,089,689	232,730	1,126
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	3	247,045	247,045	40
114119	Business & Occupation	80	Royalties	D	D	D	D
114119	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
114119	Fish Taxes	220	Shellfish	D	D	D	D
114210	State Sales Tax	1	Retail Sales	10	1,217,341	1,216,978	79,103
114210	Business & Occupation	2	Retailing	10	1,217,341	1,217,341	5,735
114210	Business & Occupation	3	Wholesaling	3	1,575,928	1,328,190	6,428
114210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	264,974	264,974	3,976
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
115112	State Sales Tax	1	Retail Sales	47	13,676,526	5,098,732	331,416
115112	Business & Occupation	2	Retailing	47	13,673,479	12,949,125	60,990
115112	Business & Occupation	3	Wholesaling	24	6,783,147	5,839,243	28,264
115112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	76	28,553,574	28,463,288	426,953
115112	State Use Tax	5	Use Tax	15	1,232,822	1,232,822	80,134
115112	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	106	Service and Other Activities (\$1 million or greater in prior year)	16	26,075,795	25,636,071	448,631
115112	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
115113	State Sales Tax	1	Retail Sales	11	17,364,285	253,085	16,450
115113	Business & Occupation	2	Retailing	11	17,364,285	319,896	1,506
115113	Business & Occupation	3	Wholesaling	7	41,495,720	1,475,812	7,144
115113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	3,080,675	3,080,675	46,213
115113	State Use Tax	5	Use Tax	6	1,201,653	1,201,653	78,110
115113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115113	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115113	Other Taxes	36	Litter Tax	D	D	D	D
115113	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
115113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
115113	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
115113	Business & Occupation	301	Extracting Timber	D	D	D	D
115114	State Sales Tax	1	Retail Sales	20	29,901,454	555,541	36,110
115114	Business & Occupation	2	Retailing	20	29,901,454	1,906,284	8,981
115114	Business & Occupation	3	Wholesaling	29	176,030,630	49,125,409	237,771
115114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	48,751,739	15,894,700	238,422
115114	State Use Tax	5	Use Tax	16	3,329,585	3,329,585	216,426
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	1,836,186	1,619,352	31,189
115114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	638,401	638,401	3,091
115114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	61,845,545	61,845,545	299,335
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	8,231,992	8,231,992	1,241
115114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	23,837,074	10,992,617	192,371
115114	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
115115	State Sales Tax	1	Retail Sales	12	16,385,907	8,916,599	579,580
115115	Business & Occupation	2	Retailing	12	16,385,907	8,988,349	42,337
115115	Business & Occupation	3	Wholesaling	7	1,747,539	1,012,957	4,903
115115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	13,410,725	12,001,861	180,023

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115115	State Use Tax	5	Use Tax	D	D	D	D
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
115115	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	45,515,517	43,503,808	761,316
115116	State Sales Tax	1	Retail Sales	3	80,587	73,522	4,779
115116	Business & Occupation	2	Retailing	D	D	D	D
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	9,272,985	9,211,452	138,171
115116	State Use Tax	5	Use Tax	5	158,534	158,534	10,305
115116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
115210	State Sales Tax	1	Retail Sales	171	22,613,057	5,538,619	360,024
115210	Business & Occupation	2	Retailing	171	22,613,057	15,737,823	74,143
115210	Business & Occupation	3	Wholesaling	23	1,107,273	987,587	4,785
115210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	570	55,309,491	53,825,478	807,403
115210	State Use Tax	5	Use Tax	27	290,679	290,679	18,896
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	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115210	Other Taxes	36	Litter Tax	9	32,207	32,207	15
115210	Public Utility Taxes	60	Water Distribution	D	D	D	D
115210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	5,802,669	4,978,145	87,117
115310	State Sales Tax	1	Retail Sales	51	6,321,676	4,285,873	278,583
115310	Business & Occupation	2	Retailing	51	6,321,676	4,848,807	22,833
115310	Business & Occupation	3	Wholesaling	19	14,205,710	8,404,459	40,675
115310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	156	45,774,877	35,608,594	534,132
115310	State Use Tax	5	Use Tax	13	3,953,593	3,953,593	256,982
115310	Business & Occupation	7	Manufacturing	3	5,222,078	5,173,208	25,037
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	2,307,752	2,307,752	11,169
115310	Other Taxes	36	Litter Tax	D	D	D	D
115310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	37,560,949	34,142,960	597,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	11	5,530,033	5,530,033	18,934
115310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	10	4,342,361	4,326,737	14,816
115310	Business & Occupation	304	Sale Of Standing Timber	3	37,193,092	37,193,092	127,350
211120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
211120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
211130	State Sales Tax	1	Retail Sales	D	D	D	D
211130	Business & Occupation	2	Retailing	D	D	D	D
211130	Business & Occupation	3	Wholesaling	D	D	D	D
211130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
211130	Business & Occupation	7	Manufacturing	D	D	D	D
211130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	303	Wholesaling By Manufacturers Of Timber Prod	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	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212311	State Sales Tax	1	Retail Sales	7	21,753,189	19,449,353	1,264,209
212311	Business & Occupation	2	Retailing	7	21,753,189	21,753,189	102,456
212311	Business & Occupation	3	Wholesaling	10	49,826,199	49,737,036	240,730
212311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,894,076	1,893,231	28,399
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	4	343,781	343,781	1,664
212311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting-Extracting For Hire	3	25,658	25,658	123
212311	Other Taxes	64	Refuse Collection	D	D	D	D
212312	State Sales Tax	1	Retail Sales	4	2,077,540	2,077,384	135,030
212312	Business & Occupation	2	Retailing	4	2,077,540	2,077,540	9,786
212312	Business & Occupation	3	Wholesaling	5	21,393,295	14,961,775	72,414
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	D	D	D	D
212313	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212313	Business & Occupation	3	Wholesaling	3	3,216,184	3,215,046	15,560
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	20	15,887,056	15,455,180	1,004,587
212319	Business & Occupation	2	Retailing	20	15,887,056	14,946,034	70,397
212319	Business & Occupation	3	Wholesaling	20	23,022,151	22,329,929	108,077
212319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	2,963,208	2,963,208	44,449
212319	State Use Tax	5	Use Tax	7	731,614	731,614	47,557
212319	Business & Occupation	7	Manufacturing	6	379,537	379,537	1,840
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	88,558	88,558	1,705
212319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212319	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
212319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
212319	Business & Occupation	16	Extracting-Extracting For Hire	3	2,256,137	2,256,137	10,919
212319	Other Taxes	65	Hazardous Substance	D	D	D	D
212319	Business & Occupation	80	Royalties	D	D	D	D
212319	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	48	37,089,551	30,815,516	2,003,014
212321	Business & Occupation	2	Retailing	48	37,089,551	35,201,178	165,798
212321	Business & Occupation	3	Wholesaling	50	129,114,488	128,282,410	620,884
212321	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	7,115,162	7,112,755	106,695
212321	State Use Tax	5	Use Tax	11	4,108,198	4,108,198	267,034
212321	Business & Occupation	7	Manufacturing	17	1,930,914	1,702,332	8,243
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	612,487	612,487	11,796
212321	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212321	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
212321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
212321	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
212321	Business & Occupation	16	Extracting-Extracting For Hire	13	3,438,520	3,219,703	15,586
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Business & Occupation	80	Royalties	D	D	D	D
212321	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	9,117,645	9,098,341	159,221
212321	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
212321	Business & Occupation	301	Extracting Timber	D	D	D	D
212322	State Sales Tax	1	Retail Sales	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212322	Business & Occupation	3	Wholesaling	D	D	D	D
212322	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
212322	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	D	D	D	D
212391	State Sales Tax	1	Retail Sales	D	D	D	D
212391	Business & Occupation	2	Retailing	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	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	13	5,677,241	5,585,361	363,049
213111	Business & Occupation	2	Retailing	13	5,677,241	5,585,361	26,307
213111	Business & Occupation	3	Wholesaling	6	3,240,626	3,240,626	15,683
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	Public Utility Taxes	60	Water Distribution	D	D	D	D
213112	State Sales Tax	1	Retail Sales	11	81,657,743	5,689,445	369,816
213112	Business & Occupation	2	Retailing	11	81,657,743	7,778,371	36,633
213112	Business & Occupation	3	Wholesaling	10	28,837,725	17,513,885	84,769
213112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	6,425,514	1,149,689	17,243
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	7	Manufacturing	D	D	D	D
213112	Business & Occupation	80	Royalties	D	D	D	D
213113	State Sales Tax	1	Retail Sales	D	D	D	D
213113	Business & Occupation	2	Retailing	D	D	D	D
213113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
213114	State Sales Tax	1	Retail Sales	D	D	D	D
213114	Business & Occupation	2	Retailing	D	D	D	D
213114	Business & Occupation	3	Wholesaling	D	D	D	D
213114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
213114	State Use Tax	5	Use Tax	D	D	D	D
213115	State Sales Tax	1	Retail Sales	4	77,749	77,749	5,054

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213115	Business & Occupation	2	Retailing	4	77,749	77,749	368
213115	Business & Occupation	3	Wholesaling	4	937,755	937,755	4,540
213115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	31,830,302	5,779,660	86,695
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
213115	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
221111	State Sales Tax	1	Retail Sales	9	1,531,040	1,282,184	83,341
221111	Business & Occupation	2	Retailing	9	1,531,040	1,431,777	6,744
221111	Business & Occupation	3	Wholesaling	7	10,893,466	10,893,466	52,725
221111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	6,457,668	4,523,291	67,850
221111	State Use Tax	5	Use Tax	13	21,071,640	21,071,640	1,369,659
221111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221111	Public Utility Taxes	49	Power	15	1,348,449,365	923,989,223	35,789,800
221111	Public Utility Taxes	60	Water Distribution	4	5,603,801	5,606,394	281,946
221111	Public Utility Taxes	61	Sewer Collection	4	1,555,566	1,556,082	59,939
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	14,488,749	13,187,313	230,777
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
221113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
221114	State Sales Tax	1	Retail Sales	6	44,136,645	488,411	31,746
221114	Business & Occupation	2	Retailing	6	43,981,673	38,610,555	181,854
221114	Business & Occupation	3	Wholesaling	4	14,628,004	12,904,773	62,459
221114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,779,998	139,171	2,089
221114	State Use Tax	5	Use Tax	D	D	D	D
221114	Public Utility Taxes	49	Power	D	D	D	D
221115	State Use Tax	5	Use Tax	8	17,096,517	17,096,517	1,111,272

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221115	Public Utility Taxes	49	Power	9	165,583,569	-	-
221117	State Sales Tax	1	Retail Sales	D	D	D	D
221117	Business & Occupation	2	Retailing	D	D	D	D
221117	Business & Occupation	3	Wholesaling	D	D	D	D
221117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
221117	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221117	Public Utility Taxes	49	Power	D	D	D	D
221117	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
221117	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
221117	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	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	4,195,676	1,059,665	15,895
221118	State Use Tax	5	Use Tax	D	D	D	D
221118	Public Utility Taxes	49	Power	3	63,467,114	62,583,477	2,424,108
221118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
221121	State Sales Tax	1	Retail Sales	3	2,011,804	1,989,554	129,321
221121	Business & Occupation	2	Retailing	3	2,011,804	2,005,480	9,445
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
221121	State Use Tax	5	Use Tax	D	D	D	D
221121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Taxes	49	Power	3	1,340,728,197	1,307,276,930	50,636,064
221121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	36	14,516,067	12,742,301	828,260
221122	Business & Occupation	2	Retailing	36	14,359,917	13,466,709	63,430
221122	Business & Occupation	3	Wholesaling	26	125,139,038	125,111,611	605,540
221122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	111,169,210	96,850,220	1,452,749
221122	State Use Tax	5	Use Tax	43	76,410,407	76,410,407	4,966,683
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	490,784	490,784	2,375
221122	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221122	Public Utility Taxes	49	Power	44	5,121,568,005	4,830,409,433	187,101,076
221122	Public Utility Taxes	60	Water Distribution	17	65,748,207	63,757,809	3,206,383
221122	Public Utility Taxes	61	Sewer Collection	10	8,972,904	8,961,211	345,186

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	Other Taxes	64	Refuse Collection	D	D	D	D
221122	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	246,231,246	210,031,044	3,675,546
221210	State Sales Tax	1	Retail Sales	8	5,064,932	2,213,109	143,854
221210	Business & Occupation	2	Retailing	9	65,646,053	36,797,820	173,316
221210	Business & Occupation	3	Wholesaling	10	244,982,525	52,193,069	252,614
221210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	58,381,293	4,666,593	69,999
221210	State Use Tax	5	Use Tax	3	2,960,102	2,960,102	192,405
221210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	4	343,512,353	342,384,471	13,188,650
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
221310	State Sales Tax	1	Retail Sales	178	98,393,062	65,373,558	4,249,289
221310	Business & Occupation	2	Retailing	178	98,393,062	66,206,612	311,867
221310	Business & Occupation	3	Wholesaling	51	21,437,324	18,453,072	89,322
221310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	400	354,672,304	314,412,944	4,716,244
221310	State Use Tax	5	Use Tax	163	31,979,019	31,979,019	2,078,648
221310	Business & Occupation	7	Manufacturing	3	5,441,173	5,032,620	24,360
221310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	64,723	64,723	313
221310	Public Utility Taxes	13	Other Public Service Business	4	444,685	444,685	8,564
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	10,702,746	10,320,545	397,547
221310	Other Taxes	36	Litter Tax	5	528,137	528,137	88
221310	Public Utility Taxes	49	Power	12	113,065,193	112,449,860	4,355,633
221310	Public Utility Taxes	60	Water Distribution	529	1,446,337,973	1,317,323,331	66,248,186
221310	Public Utility Taxes	61	Sewer Collection	209	326,097,082	208,934,147	8,048,153
221310	Other Taxes	64	Refuse Collection	76	150,135,360	137,643,800	4,955,178
221310	Other Taxes	65	Hazardous Substance	3	549,643	549,643	3,849
221310	Quantity Taxes	73	Tire Fee	D	D	D	D
221310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	121	801,499,691	698,430,358	12,222,539
221310	Other Taxes	120	Motor Vehicle Tax	4	80,822	80,822	244
221310	Business & Occupation	301	Extracting Timber	D	D	D	D
221310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
221320	State Sales Tax	1	Retail Sales	18	4,934,145	4,525,457	294,155
221320	Business & Occupation	2	Retailing	18	4,934,145	4,929,990	23,224
221320	Business & Occupation	3	Wholesaling	5	661,838	661,838	3,204
221320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	209,130,278	182,929,957	2,743,957
221320	State Use Tax	5	Use Tax	35	3,434,141	3,434,141	223,221
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	25	44,810,162	42,953,659	2,160,139

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221320	Public Utility Taxes	61	Sewer Collection	63	437,361,177	168,475,204	6,489,663
221320	Other Taxes	64	Refuse Collection	10	97,744,786	95,323,253	3,431,636
221320	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
221320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	704,672,072	664,093,857	11,621,642
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	1,238,485	1,238,485	5,995
221330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
236115	State Sales Tax	1	Retail Sales	10,077	7,515,316,609	6,617,450,796	430,134,717
236115	Business & Occupation	2	Retailing	10,074	7,515,175,338	7,038,672,365	33,152,317
236115	Business & Occupation	3	Wholesaling	4,591	1,839,183,628	1,605,600,095	7,771,213
236115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,158	230,484,760	137,070,317	2,056,191
236115	State Use Tax	5	Use Tax	761	65,644,018	65,644,018	4,266,921
236115	Business & Occupation	7	Manufacturing	29	8,751,805	8,751,805	42,373
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	27	2,245,135	1,558,825	30,022
236115	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	631,093	631,093	3,055
236115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	115	463,700,008	440,644,595	2,132,731
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	13	899,623	899,623	5,773
236115	Public Utility Taxes	13	Other Public Service Business	9	61,641	56,441	1,089
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	10	3,485,255	3,355,561	16,242
236115	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	313,405	285,985	1,385
236115	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
236115	Other Taxes	36	Litter Tax	18	3,155,115	3,155,115	478
236115	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
236115	Public Utility Taxes	60	Water Distribution	D	D	D	D
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Business & Occupation	80	Royalties	5	3,943,868	1,143,394	17,153
236115	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
236115	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	27	141,330,739	104,140,858	1,822,467
236115	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236115	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
236115	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
236115	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
236115	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
236115	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236115	Business & Occupation	301	Extracting Timber	6	387,372	387,372	1,325
236115	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	23,181	23,181	79
236115	Business & Occupation	305	Manufacturing of Wood Biomass Fuel	D	D	D	D
236116	State Sales Tax	1	Retail Sales	76	877,164,985	869,349,758	56,507,737
236116	Business & Occupation	2	Retailing	76	877,164,985	871,033,040	4,102,563
236116	Business & Occupation	3	Wholesaling	21	40,567,224	40,567,224	196,345
236116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	1,602,429	1,520,329	22,811
236116	State Use Tax	5	Use Tax	12	1,477,398	1,477,398	96,030
236116	Business & Occupation	7	Manufacturing	D	D	D	D
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	21,288,510	21,288,510	103,036
236116	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
236117	State Sales Tax	1	Retail Sales	114	163,623,616	80,946,207	5,261,513
236117	Business & Occupation	2	Retailing	114	163,581,139	100,820,254	474,865
236117	Business & Occupation	3	Wholesaling	26	3,454,873	3,400,501	16,461
236117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	4,128,369	4,128,133	61,925
236117	State Use Tax	5	Use Tax	30	566,184	566,184	36,801
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
236117	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
236118	State Sales Tax	1	Retail Sales	7,582	2,230,715,666	2,063,821,804	134,148,721
236118	Business & Occupation	2	Retailing	7,576	2,230,589,402	2,143,307,207	10,095,164
236118	Business & Occupation	3	Wholesaling	2,468	256,777,482	252,442,814	1,221,863
236118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	826	43,092,572	40,699,385	610,554
236118	State Use Tax	5	Use Tax	431	12,971,945	12,971,945	843,211
236118	Business & Occupation	7	Manufacturing	19	100,410	83,560	418
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	1,322,637	776,655	14,956
236118	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	146,285	146,285	709
236118	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	38	42,902,807	42,902,807	207,653
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	2,763,583	2,756,536	17,697
236118	Public Utility Taxes	13	Other Public Service Business	7	263,030	262,185	5,049
236118	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	160,916	160,916	780
236118	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
236118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	18	1,300,477	1,300,477	201

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	150,494	150,494	2,258
236118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	7,541,982	5,559,932	97,299
236118	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
236210	State Sales Tax	1	Retail Sales	56	1,041,911,968	611,892,970	39,773,034
236210	Business & Occupation	2	Retailing	56	1,041,911,968	782,157,706	3,683,964
236210	Business & Occupation	3	Wholesaling	32	77,048,380	74,794,468	362,002
236210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	7,530,984	3,679,383	55,188
236210	State Use Tax	5	Use Tax	21	4,964,723	4,964,723	322,706
236210	Business & Occupation	7	Manufacturing	4	9,729,873	8,853,487	42,852
236210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	55,946,937	54,979,301	266,100
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
236210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236220	State Sales Tax	1	Retail Sales	960	13,643,500,211	11,871,233,640	771,630,212
236220	Business & Occupation	2	Retailing	958	13,643,486,412	12,842,150,338	60,486,536
236220	Business & Occupation	3	Wholesaling	415	821,554,371	669,476,655	3,240,295
236220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	167	96,976,350	62,679,128	940,199
236220	State Use Tax	5	Use Tax	240	53,432,000	53,432,000	3,473,087
236220	Business & Occupation	7	Manufacturing	8	11,176,554	10,264,900	49,682
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,220,947	2,090,836	40,271
236220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	126	994,218,275	886,667,497	4,291,470
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	60,789	60,789	390
236220	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
236220	Other Taxes	36	Litter Tax	D	D	D	D
236220	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
236220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	22,169,234	21,965,824	384,402
236220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236220	Business & Occupation	301	Extracting Timber	D	D	D	D
237110	State Sales Tax	1	Retail Sales	352	505,451,686	481,005,104	31,265,342
237110	Business & Occupation	2	Retailing	352	505,451,686	492,114,854	2,317,859
237110	Business & Occupation	3	Wholesaling	215	415,611,128	287,646,292	1,392,201
237110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	7,729,330	7,686,471	115,306
237110	State Use Tax	5	Use Tax	79	12,468,131	12,468,131	810,439
237110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	2,889,199	2,886,854	55,602
237110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	30	118,348,635	97,932,237	473,990
237110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
237110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Public Utility Taxes	60	Water Distribution	7	2,187,213	2,187,213	109,992
237110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	80	Royalties	D	D	D	D
237110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	2,403,261	2,403,261	11,320
237110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	3,806,869	3,806,869	66,620
237110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
237120	State Sales Tax	1	Retail Sales	32	967,109,168	143,780,197	9,345,713
237120	Business & Occupation	2	Retailing	31	967,008,923	218,808,059	1,030,586
237120	Business & Occupation	3	Wholesaling	21	12,030,586	12,030,586	58,228
237120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,311,823	3,311,823	49,678
237120	State Use Tax	5	Use Tax	10	4,636,005	4,636,005	301,343
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	5,792,773	5,792,773	28,038
237120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
237130	State Sales Tax	1	Retail Sales	152	1,275,897,900	800,383,842	52,024,964
237130	Business & Occupation	2	Retailing	152	1,275,897,900	829,941,250	3,909,027
237130	Business & Occupation	3	Wholesaling	131	462,155,220	437,083,113	2,115,477
237130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	27,031,449	19,811,674	297,179
237130	State Use Tax	5	Use Tax	54	40,403,616	40,403,616	2,626,242
237130	Business & Occupation	7	Manufacturing	D	D	D	D
237130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	69,219,550	69,022,734	334,072
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	106	Service and Other Activities (\$1 million or greater in prior year)	7	50,379,137	48,723,810	852,668
237130	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
237210	State Sales Tax	1	Retail Sales	37	127,602,154	122,423,362	7,957,520

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237210	Business & Occupation	2	Retailing	37	127,602,154	127,082,466	598,560
237210	Business & Occupation	3	Wholesaling	10	1,486,603	578,272	2,801
237210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	156	76,099,789	72,805,472	1,092,093
237210	State Use Tax	5	Use Tax	38	4,084,601	4,084,601	265,502
237210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
237210	Business & Occupation	80	Royalties	D	D	D	D
237210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	60,869,229	52,390,967	916,845
237210	Business & Occupation	301	Extracting Timber	D	D	D	D
237310	State Sales Tax	1	Retail Sales	264	924,396,556	759,538,883	49,370,046
237310	Business & Occupation	2	Retailing	263	924,388,826	789,723,490	3,719,592
237310	Business & Occupation	3	Wholesaling	204	860,720,434	777,887,544	3,764,976
237310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	10,290,516	9,163,249	137,448
237310	State Use Tax	5	Use Tax	124	104,831,111	104,831,111	6,814,037
237310	Business & Occupation	7	Manufacturing	17	29,084,339	28,764,431	139,220
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	4,801,627	4,668,032	89,904
237310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	102	1,146,622,324	1,097,541,237	5,312,097
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	229,789	226,289	1,452
237310	Business & Occupation	16	Extracting-Extracting For Hire	24	27,603,805	27,547,317	133,330
237310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	10,963,526	10,963,526	191,862
237310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237310	Public Utility Taxes	125	Log Hauling Over Public Highways	4	2,602,665	1,559,361	21,358
237310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
237310	Business & Occupation	301	Extracting Timber	7	3,934,414	3,934,414	13,474
237310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	1,151,217	1,151,217	3,944
237310	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
237990	State Sales Tax	1	Retail Sales	147	831,991,432	641,374,826	41,689,370
237990	Business & Occupation	2	Retailing	145	831,897,010	693,661,428	3,267,152
237990	Business & Occupation	3	Wholesaling	97	377,234,358	343,230,520	1,661,236
237990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	27,741,336	16,892,256	253,386
237990	State Use Tax	5	Use Tax	67	38,695,895	38,695,895	2,515,237
237990	Business & Occupation	7	Manufacturing	3	16,909,478	16,909,478	81,842
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	50	617,885,339	599,277,460	2,900,505
237990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
237990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237990	Business & Occupation	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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	36,370,566	12,949,665	226,619
237990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
237990	Business & Occupation	301	Extracting Timber	D	D	D	D
238110	State Sales Tax	1	Retail Sales	1,233	517,927,990	493,320,883	32,065,929
238110	Business & Occupation	2	Retailing	1,232	517,746,593	501,847,765	2,363,709
238110	Business & Occupation	3	Wholesaling	1,083	1,004,376,113	958,827,785	4,640,709
238110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	2,494,070	2,065,831	30,997
238110	State Use Tax	5	Use Tax	140	22,640,737	22,640,737	1,471,653
238110	Business & Occupation	7	Manufacturing	8	2,146,705	2,054,809	9,946
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	763,997	763,997	14,715
238110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	38	135,838,958	135,327,808	654,985
238110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	69	87,522,175	55,648,917	3,617,182
238120	Business & Occupation	2	Retailing	69	87,522,174	61,372,991	289,064
238120	Business & Occupation	3	Wholesaling	109	577,973,185	484,945,973	2,347,146
238120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	626,019	620,019	9,302
238120	State Use Tax	5	Use Tax	18	4,419,660	4,419,660	287,278
238120	Business & Occupation	7	Manufacturing	8	3,191,627	2,937,987	14,219
238120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	34,043,464	28,070,279	135,860
238130	State Sales Tax	1	Retail Sales	713	284,129,578	273,615,349	17,785,009
238130	Business & Occupation	2	Retailing	713	284,129,578	278,591,474	1,312,163
238130	Business & Occupation	3	Wholesaling	667	439,530,680	396,236,347	1,917,781
238130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	1,034,165	951,017	14,272
238130	State Use Tax	5	Use Tax	33	2,511,642	2,511,642	163,261

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238130	Business & Occupation	7	Manufacturing	D	D	D	D
238130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238130	Other Taxes	36	Litter Tax	D	D	D	D
238130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238140	State Sales Tax	1	Retail Sales	548	113,028,215	106,871,542	6,946,687
238140	Business & Occupation	2	Retailing	548	113,028,215	107,645,587	507,023
238140	Business & Occupation	3	Wholesaling	519	303,911,513	255,309,942	1,235,690
238140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	688,610	634,307	9,517
238140	State Use Tax	5	Use Tax	43	2,249,088	2,249,088	146,194
238140	Business & Occupation	7	Manufacturing	5	112,176	112,176	544
238140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	6,878,540	6,878,540	33,293
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	3	51	51	1,530
238150	State Sales Tax	1	Retail Sales	263	218,863,862	210,523,370	13,684,023
238150	Business & Occupation	2	Retailing	263	218,863,862	210,669,531	992,251
238150	Business & Occupation	3	Wholesaling	222	322,589,101	305,831,685	1,480,230
238150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	4,525,849	1,826,837	27,411
238150	State Use Tax	5	Use Tax	25	935,712	935,712	60,821
238150	Business & Occupation	7	Manufacturing	4	47,000	39,150	190
238150	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	511,937	511,937	2,479
238150	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238150	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238160	State Sales Tax	1	Retail Sales	1,177	940,236,234	881,519,349	57,298,823
238160	Business & Occupation	2	Retailing	1,176	940,217,027	901,239,017	4,244,835
238160	Business & Occupation	3	Wholesaling	816	605,658,040	526,502,585	2,548,288
238160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	59	1,780,473	1,205,366	18,088
238160	State Use Tax	5	Use Tax	92	3,608,847	3,608,847	234,577
238160	Business & Occupation	7	Manufacturing	4	10,628	7,866	38
238160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238160	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238160	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	16	4,336,725	3,996,589	19,345
238160	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238160	Other Taxes	36	Litter Tax	3	2,185,972	2,185,972	327
238160	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238160	Business & Occupation	301	Extracting Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238160	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238170	State Sales Tax	1	Retail Sales	526	270,737,134	252,600,866	16,419,095
238170	Business & Occupation	2	Retailing	526	270,737,134	256,516,289	1,208,207
238170	Business & Occupation	3	Wholesaling	766	317,966,377	298,022,838	1,442,455
238170	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	1,936,342	1,936,342	29,044
238170	State Use Tax	5	Use Tax	21	355,472	355,472	23,107
238170	Business & Occupation	7	Manufacturing	5	78,387	78,387	379
238170	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	170,693	2,460	47
238170	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	474,591	474,591	2,296
238170	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238170	Other Taxes	36	Litter Tax	3	1,047,513	1,047,513	158
238190	State Sales Tax	1	Retail Sales	132	167,527,523	133,864,169	8,701,172
238190	Business & Occupation	2	Retailing	130	167,037,698	149,347,755	703,426
238190	Business & Occupation	3	Wholesaling	104	65,261,540	62,811,693	304,013
238190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,241,121	1,148,554	17,230
238190	State Use Tax	5	Use Tax	18	649,979	649,979	42,250
238190	Business & Occupation	7	Manufacturing	11	414,691	414,691	2,011
238190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238190	Business & Occupation	301	Extracting Timber	D	D	D	D
238210	State Sales Tax	1	Retail Sales	2,871	2,103,282,619	1,795,798,510	116,726,997
238210	Business & Occupation	2	Retailing	2,868	2,103,045,912	1,904,401,785	8,969,791
238210	Business & Occupation	3	Wholesaling	2,275	3,772,290,396	3,259,536,002	15,776,264
238210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	279	69,578,564	57,920,462	868,827
238210	State Use Tax	5	Use Tax	400	98,110,039	98,110,039	6,377,166
238210	Business & Occupation	7	Manufacturing	7	5,619,469	5,617,801	27,189
238210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238210	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	480,338	480,110	2,321
238210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	99	355,485,314	345,215,022	1,670,839
238210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,113,886	2,113,886	13,571
238210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238210	Other Taxes	36	Litter Tax	D	D	D	D
238210	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	30,665,103	28,015,919	490,280
238210	Other Taxes	120	Motor Vehicle Tax	3	73,156	73,156	222
238210	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
238220	State Sales Tax	1	Retail Sales	3,196	2,964,241,240	2,686,431,524	174,618,139
238220	Business & Occupation	2	Retailing	3,195	2,964,179,785	2,829,284,431	13,325,985
238220	Business & Occupation	3	Wholesaling	2,307	2,977,812,865	2,738,718,286	13,255,444
238220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	340	47,666,588	36,806,768	552,165
238220	State Use Tax	5	Use Tax	414	31,211,543	31,211,543	2,028,789
238220	Business & Occupation	7	Manufacturing	19	5,099,877	5,099,877	24,681
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	214,643	206,231	3,971
238220	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	435,043	435,043	2,106
238220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	68	88,768,048	83,796,840	405,580
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	3	2,149,835	1,895,408	9,174
238220	Other Taxes	36	Litter Tax	7	2,346,976	2,346,976	360
238220	Public Utility Taxes	49	Power	D	D	D	D
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	9	201	201	6,030
238220	Public Utility Taxes	60	Water Distribution	3	53,419	39,410	1,982
238220	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238220	Other Taxes	64	Refuse Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	80	Royalties	D	D	D	D
238220	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	77,793,194	39,888,182	698,042
238220	Other Taxes	120	Motor Vehicle Tax	3	15,720	15,720	47
238220	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
238290	State Sales Tax	1	Retail Sales	276	300,295,345	204,382,200	13,284,850
238290	Business & Occupation	2	Retailing	273	299,868,207	242,350,096	1,141,477
238290	Business & Occupation	3	Wholesaling	205	187,864,022	178,964,973	866,189
238290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	9,093,779	8,394,034	125,911
238290	State Use Tax	5	Use Tax	47	3,353,643	3,353,643	217,992
238290	Business & Occupation	7	Manufacturing	7	1,316,352	1,316,011	6,370
238290	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	1,492,008	1,053,033	5,095
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	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238290	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238310	State Sales Tax	1	Retail Sales	933	498,500,771	472,914,407	30,739,517
238310	Business & Occupation	2	Retailing	932	496,226,183	481,496,889	2,267,885
238310	Business & Occupation	3	Wholesaling	998	983,334,919	898,173,567	4,347,223
238310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	827,585	827,585	12,420
238310	State Use Tax	5	Use Tax	62	3,475,514	3,475,514	225,904
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	5,952,342	5,415,697	26,212
238310	Other Taxes	36	Litter Tax	4	616,940	616,940	93
238310	Business & Occupation	301	Extracting Timber	D	D	D	D
238320	State Sales Tax	1	Retail Sales	3,603	622,335,360	599,020,099	38,936,586
238320	Business & Occupation	2	Retailing	3,598	622,273,724	606,264,479	2,855,555
238320	Business & Occupation	3	Wholesaling	2,120	490,214,950	462,529,837	2,238,674
238320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	181	7,638,390	7,577,415	113,685
238320	State Use Tax	5	Use Tax	133	4,524,827	4,524,827	294,116
238320	Business & Occupation	7	Manufacturing	3	116,826	112,894	546
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	347,883	320,830	6,179
238320	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	1,599,201	1,598,221	7,738
238320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	23	28,029,911	21,579,207	104,444
238320	Public Utility Taxes	13	Other Public Service Business	5	229,753	206,231	3,973
238320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	12	562,597	562,597	90
238320	Business & Occupation	80	Royalties	3	21,926	21,926	329
238320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
238330	State Sales Tax	1	Retail Sales	1,463	392,866,726	372,732,531	24,227,657
238330	Business & Occupation	2	Retailing	1,463	392,784,777	376,622,948	1,773,898
238330	Business & Occupation	3	Wholesaling	2,358	685,835,619	643,648,268	3,115,312
238330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	130	6,595,596	6,430,217	96,467
238330	State Use Tax	5	Use Tax	87	4,099,437	4,099,437	266,471
238330	Business & Occupation	7	Manufacturing	D	D	D	D
238330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	372,798	2,000	39
238330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	3,443,365	3,443,365	16,663
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	212,497	212,497	1,364
238330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238330	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
238330	Other Taxes	36	Litter Tax	3	325,089	325,089	50
238330	Business & Occupation	80	Royalties	D	D	D	D
238330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238340	State Sales Tax	1	Retail Sales	713	117,352,083	109,679,822	7,129,231
238340	Business & Occupation	2	Retailing	712	117,323,771	111,125,494	523,407
238340	Business & Occupation	3	Wholesaling	1,067	207,850,459	195,815,249	947,749
238340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	2,183,853	2,138,092	32,074
238340	State Use Tax	5	Use Tax	34	1,143,506	1,143,506	74,328
238340	Business & Occupation	7	Manufacturing	14	609,491	523,263	2,533
238340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	454,542	-	-
238340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	177,061	88,773	570
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	Other Taxes	36	Litter Tax	D	D	D	D
238340	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238350	State Sales Tax	1	Retail Sales	1,914	918,692,569	700,657,538	45,542,835
238350	Business & Occupation	2	Retailing	1,913	918,655,489	716,520,637	3,374,843
238350	Business & Occupation	3	Wholesaling	1,448	439,276,174	399,557,315	1,933,912
238350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	112	8,225,483	8,187,192	122,822
238350	State Use Tax	5	Use Tax	116	1,837,988	1,837,988	119,478
238350	Business & Occupation	7	Manufacturing	96	4,866,064	4,821,675	23,370
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	57,734	57,734	280
238350	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	6,090,179	6,090,179	29,475
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238350	Other Taxes	36	Litter Tax	4	211,304	211,304	33
238350	Business & Occupation	80	Royalties	D	D	D	D
238390	State Sales Tax	1	Retail Sales	297	209,562,556	170,761,091	11,099,478
238390	Business & Occupation	2	Retailing	296	209,248,870	205,027,330	965,697
238390	Business & Occupation	3	Wholesaling	223	735,346,723	276,377,820	1,337,677
238390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	3,498,936	3,200,746	48,017
238390	State Use Tax	5	Use Tax	34	7,851,339	7,851,339	510,338
238390	Business & Occupation	7	Manufacturing	15	28,594,183	28,431,170	137,615
238390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238390	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	71,118,745	32,475,430	157,182
238390	Other Taxes	36	Litter Tax	D	D	D	D
238390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	State Sales Tax	1	Retail Sales	2,046	1,290,733,219	1,204,847,505	78,315,181
238910	Business & Occupation	2	Retailing	2,045	1,290,684,355	1,228,660,284	5,786,991
238910	Business & Occupation	3	Wholesaling	1,533	1,314,801,348	1,074,869,668	5,202,407
238910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	253	69,639,746	37,241,516	558,644
238910	State Use Tax	5	Use Tax	307	63,518,218	63,518,218	4,128,697
238910	Business & Occupation	7	Manufacturing	7	171,758	171,758	836
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	156	43,010,866	41,162,504	792,784
238910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	113	361,739,599	351,126,159	1,699,450
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	63	13,565,956	13,564,471	87,084
238910	Public Utility Taxes	13	Other Public Service Business	4	67,017	67,017	1,290
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	41	21,148,788	21,129,909	102,276
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	7	618,430	618,430	95
238910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238910	Other Taxes	64	Refuse Collection	5	2,220,418	2,220,418	79,933
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	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	19,756,064	18,419,279	322,339
238910	Other Taxes	120	Motor Vehicle Tax	3	198,501	198,501	596
238910	Public Utility Taxes	125	Log Hauling Over Public Highways	20	4,377,463	2,817,674	38,588
238910	Business & Occupation	300	Processing For Hire Timber Products	4	130,689	130,689	448
238910	Business & Occupation	301	Extracting Timber	39	8,012,566	7,915,268	27,106
238910	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	17	7,504,000	7,410,246	25,375
238990	State Sales Tax	1	Retail Sales	2,256	1,477,437,264	1,298,365,495	84,393,858
238990	Business & Occupation	2	Retailing	2,251	1,475,156,767	1,367,421,293	6,440,643
238990	Business & Occupation	3	Wholesaling	1,508	1,517,519,829	1,343,195,117	6,501,114
238990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	340	53,422,117	48,089,484	721,372
238990	State Use Tax	5	Use Tax	272	51,702,363	51,702,363	3,360,672
238990	Business & Occupation	7	Manufacturing	49	36,257,719	35,188,317	170,321
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	5,847,711	5,692,575	109,642
238990	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	9,920,761	9,920,561	48,015
238990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	69	187,101,999	184,629,406	893,600
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	178,632	178,632	1,144

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238990	Business & Occupation	16	Extracting-Extracting For Hire	4	571,825	571,825	2,768
238990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	1,768,780	1,502,794	7,275
238990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238990	Other Taxes	36	Litter Tax	5	737,524	737,524	110
238990	Public Utility Taxes	49	Power	D	D	D	D
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	229	229	6,870
238990	Public Utility Taxes	60	Water Distribution	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	11,074,186	8,017,320	140,303
238990	Other Taxes	120	Motor Vehicle Tax	4	114,522	114,522	345
238990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238990	Business & Occupation	301	Extracting Timber	D	D	D	D
238990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
311111	State Sales Tax	1	Retail Sales	13	28,952,786	7,613,481	494,877
311111	Business & Occupation	2	Retailing	10	28,864,542	7,525,452	35,447
311111	Business & Occupation	3	Wholesaling	19	97,173,575	19,233,516	93,094
311111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311111	State Use Tax	5	Use Tax	3	126,851	126,851	8,246
311111	Business & Occupation	7	Manufacturing	6	99,276,872	94,436,319	457,073
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	105,115,808	105,115,808	15,779
311119	State Sales Tax	1	Retail Sales	18	38,428,047	6,391,810	415,470
311119	Business & Occupation	2	Retailing	17	37,879,428	14,910,540	70,230
311119	Business & Occupation	3	Wholesaling	24	197,027,627	155,724,698	753,715
311119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,230,107	1,230,107	18,453
311119	State Use Tax	5	Use Tax	8	226,104	226,104	14,695
311119	Business & Occupation	7	Manufacturing	10	30,604,144	27,066,600	131,002
311119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,904,603	4,904,603	23,739
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	42,668,190	42,668,190	6,401
311119	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	Taxdue
311211	Business & Occupation	3	Wholesaling	4	110,165,449	63,205,892	305,917
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	4	52,657,856	52,657,856	7,899
311213	State Sales Tax	1	Retail Sales	D	D	D	D
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	3	Wholesaling	3	65,403,761	38,502,282	186,351
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	38,502,622	38,502,622	5,777
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	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	1,937,703	139,488	9,068
311224	Business & Occupation	2	Retailing	3	1,937,703	139,488	657
311224	Business & Occupation	3	Wholesaling	4	41,603,793	9,037,838	43,744
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	3	1,216,718	458,380	29,795
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	4	65,517,719	4,435,415	21,467
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311230	State Sales Tax	1	Retail Sales	5	835,726	117,110	7,613
311230	Business & Occupation	2	Retailing	4	175,518	173,444	818
311230	Business & Occupation	3	Wholesaling	3	97,611,821	239,330	1,159
311230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311230	State Use Tax	5	Use Tax	D	D	D	D
311230	Business & Occupation	7	Manufacturing	4	97,378,154	97,378,020	471,311
311230	Other Taxes	36	Litter Tax	D	D	D	D
311340	State Sales Tax	1	Retail Sales	18	4,066,914	797,085	51,809
311340	Business & Occupation	2	Retailing	18	4,066,914	1,712,454	8,067
311340	Business & Occupation	3	Wholesaling	17	45,855,111	40,929,724	198,101

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	213,408	213,408	3,201
311340	State Use Tax	5	Use Tax	D	D	D	D
311340	Business & Occupation	7	Manufacturing	9	5,184,888	4,875,545	23,598
311340	Other Taxes	36	Litter Tax	22	44,145,024	44,145,024	6,626
311351	State Sales Tax	1	Retail Sales	16	4,936,763	414,577	26,948
311351	Business & Occupation	2	Retailing	16	4,936,763	3,323,926	15,656
311351	Business & Occupation	3	Wholesaling	18	33,547,519	27,069,140	131,013
311351	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	52,689	52,689	791
311351	State Use Tax	5	Use Tax	D	D	D	D
311351	Business & Occupation	7	Manufacturing	10	7,022,223	1,372,072	6,648
311351	Other Taxes	36	Litter Tax	19	36,538,333	36,538,333	5,493
311352	State Sales Tax	1	Retail Sales	28	19,938,443	706,036	45,896
311352	Business & Occupation	2	Retailing	27	19,622,231	8,779,683	41,356
311352	Business & Occupation	3	Wholesaling	20	105,142,203	21,149,317	102,362
311352	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311352	State Use Tax	5	Use Tax	6	158,706	158,706	10,316
311352	Business & Occupation	7	Manufacturing	15	80,337,419	76,618,888	370,836
311352	Other Taxes	36	Litter Tax	32	47,073,766	47,073,766	7,065
311411	State Sales Tax	1	Retail Sales	3	3,929,056	129,722	8,431
311411	Business & Occupation	2	Retailing	D	D	D	D
311411	Business & Occupation	3	Wholesaling	16	2,051,763,910	160,207,736	775,404
311411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	609,982	609,982	9,150
311411	State Use Tax	5	Use Tax	8	14,192,449	14,192,449	922,511
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 Brdcst-Pub Rd Constr/Govt Contr	3	1,290,752	1,290,752	6,247
311411	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
311411	Other Taxes	36	Litter Tax	15	165,272,290	165,272,290	24,790
311411	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311411	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	12	1,448,536,498	-	-
311412	State Sales Tax	1	Retail Sales	5	2,761,235	1,136,663	73,881
311412	Business & Occupation	2	Retailing	5	2,761,235	2,761,235	13,006
311412	Business & Occupation	3	Wholesaling	13	63,362,150	36,769,013	177,962
311412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	3	4,741,700	4,382,000	21,208
311412	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311412	Other Taxes	36	Litter Tax	16	57,850,777	57,850,777	8,677

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311412	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311421	State Sales Tax	1	Retail Sales	28	1,339,603	784,094	50,967
311421	Business & Occupation	2	Retailing	28	1,339,603	1,174,476	5,531
311421	Business & Occupation	3	Wholesaling	46	895,826,941	246,134,435	1,191,290
311421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	312,571	312,571	4,689
311421	State Use Tax	5	Use Tax	9	4,306,255	4,306,255	279,908
311421	Business & Occupation	7	Manufacturing	6	1,885,122	1,885,122	9,126
311421	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311421	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,737,122	2,737,122	13,248
311421	Other Taxes	36	Litter Tax	47	285,616,463	285,616,463	42,867
311421	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	15	484,702,534	-	-
311422	State Sales Tax	1	Retail Sales	4	82,028	-	-
311422	Business & Occupation	2	Retailing	4	82,028	22,754	108
311422	Business & Occupation	3	Wholesaling	3	1,113,618	171,280	829
311422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311422	State Use Tax	5	Use Tax	D	D	D	D
311422	Business & Occupation	7	Manufacturing	3	969,037	969,037	4,692
311422	Other Taxes	36	Litter Tax	5	1,144,749	1,144,749	174
311422	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311423	State Sales Tax	1	Retail Sales	3	35,197	9,198	598
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	4	12,747,771	9,091,382	44,001
311423	State Use Tax	5	Use Tax	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	13,996,081	13,996,081	2,100
311423	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311511	State Sales Tax	1	Retail Sales	7	4,713,641	106,158	6,899
311511	Business & Occupation	2	Retailing	7	4,713,641	516,330	2,432
311511	Business & Occupation	3	Wholesaling	7	1,299,424,891	331,464,109	1,604,287
311511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	662,138	662,138	9,933
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	7	335,819,951	335,819,951	50,375
311511	Public Utility Taxes	49	Power	D	D	D	D
311511	Business & Occupation	80	Royalties	D	D	D	D
311511	Business & Occupation	421	Manufacturing Of Dairy Products	6	1,190,155,983	-	-
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,061,102	31,170	2,027
311513	Business & Occupation	2	Retailing	9	1,061,102	206,093	970
311513	Business & Occupation	3	Wholesaling	12	71,369,607	7,804,055	37,774
311513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	53,657	53,657	805
311513	State Use Tax	5	Use Tax	3	108,763	108,763	7,070
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	14	7,857,840	7,857,840	1,187
311513	Business & Occupation	421	Manufacturing Of Dairy Products	10	28,249,630	-	-
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	D	D	D	D
311514	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
311520	State Sales Tax	1	Retail Sales	8	2,741,712	2,083,985	135,460
311520	Business & Occupation	2	Retailing	8	2,741,712	2,455,747	11,565
311520	Business & Occupation	3	Wholesaling	11	8,021,489	8,017,764	38,803
311520	Business & Occupation	7	Manufacturing	3	18,103	14,378	70
311520	Other Taxes	36	Litter Tax	12	9,187,680	9,187,680	1,383
311520	Business & Occupation	421	Manufacturing Of Dairy Products	5	2,450,297	-	-
311520	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	1,271,679	-	-
311611	State Sales Tax	1	Retail Sales	22	6,751,996	3,818,335	248,194
311611	Business & Occupation	2	Retailing	22	6,723,360	6,232,628	29,359
311611	Business & Occupation	3	Wholesaling	10	5,065,727	5,065,727	24,520
311611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	169,948	159,868	2,398
311611	State Use Tax	5	Use Tax	6	13,512,169	13,512,169	878,290
311611	Business & Occupation	7	Manufacturing	4	1,146,447	1,104,161	5,343
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...	25	1,476,134,026	1,476,134,026	2,037,065
311611	Other Taxes	36	Litter Tax	18	648,712,562	648,712,562	97,313
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales	12	5,918,577	1,602,316	104,150
311612	Business & Occupation	2	Retailing	12	5,918,577	5,870,976	27,652
311612	Business & Occupation	3	Wholesaling	9	26,927,949	21,296,445	103,077
311612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	168,143	168,143	2,521

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311612	State Use Tax	5	Use Tax	4	147,368	147,368	9,579
311612	Business & Occupation	7	Manufacturing	4	20,518	20,518	100
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...	14	200,688,547	198,047,873	273,305
311612	Other Taxes	36	Litter Tax	25	223,564,629	223,564,629	33,535
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
311613	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311615	State Sales Tax	1	Retail Sales	D	D	D	D
311615	Business & Occupation	2	Retailing	D	D	D	D
311615	Business & Occupation	3	Wholesaling	D	D	D	D
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311615	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	370,428,791	370,428,791	511,191
311615	Other Taxes	36	Litter Tax	8	330,140,514	330,140,514	49,521
311710	State Sales Tax	1	Retail Sales	22	15,888,473	5,119,828	332,790
311710	Business & Occupation	2	Retailing	22	15,763,778	8,512,709	40,096
311710	Business & Occupation	3	Wholesaling	42	2,258,078,880	255,175,610	1,235,050
311710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	4,608,100	2,738,701	41,082
311710	State Use Tax	5	Use Tax	9	7,465,869	7,465,869	485,284
311710	Business & Occupation	7	Manufacturing	15	176,650,568	173,816,007	841,269
311710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311710	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	52,310,902	52,010,292	251,730
311710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	7,496,083	7,476,085	36,183
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	45	321,722,128	321,722,128	48,267
311710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311710	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	4	261,610	261,610	17,501
311710	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	3	34,272	34,272	1,925
311710	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	3	41,972	41,972	2,809
311710	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	3	36,706	36,706	2,063
311710	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
311710	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	4	756,200	756,200	42,499

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311710	Fish Taxes	215	Other Food Fish or Eggs	4	5,599,118	5,599,118	125,979
311710	Fish Taxes	220	Shellfish	5	20,024,566	20,024,566	450,552
311710	Fish Taxes	222	Sea Cucumber	D	D	D	D
311710	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
311710	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
311710	Business & Occupation	427	Manufacturing Of Seafood Products	11	238,192,804	-	-
311811	State Sales Tax	1	Retail Sales	723	161,423,752	47,444,854	3,083,947
311811	Business & Occupation	2	Retailing	722	161,416,219	159,828,248	752,830
311811	Business & Occupation	3	Wholesaling	182	63,500,288	58,990,203	285,523
311811	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	2,214,802	2,209,359	33,144
311811	State Use Tax	5	Use Tax	33	383,547	383,547	24,938
311811	Business & Occupation	7	Manufacturing	19	3,789,024	3,527,424	17,082
311811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311811	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,873	4,873	24
311811	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
311811	Other Taxes	36	Litter Tax	299	157,433,554	157,433,554	23,712
311811	Quantity Taxes	54	Syrup Tax	D	D	D	D
311811	Business & Occupation	80	Royalties	D	D	D	D
311811	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311812	State Sales Tax	1	Retail Sales	58	38,597,063	7,852,240	510,398
311812	Business & Occupation	2	Retailing	58	38,597,063	32,393,718	152,577
311812	Business & Occupation	3	Wholesaling	42	638,799,713	297,449,377	1,439,657
311812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	411,561	411,561	6,173
311812	State Use Tax	5	Use Tax	6	354,620	354,620	23,051
311812	Business & Occupation	7	Manufacturing	14	235,453,607	228,625,531	1,106,549
311812	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311812	Other Taxes	36	Litter Tax	70	329,801,060	329,801,060	49,488
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	5	7,096,602	3,087,463	14,945
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	5	2,813,168	2,813,168	423
311821	State Sales Tax	1	Retail Sales	7	856,404	270,725	17,596
311821	Business & Occupation	2	Retailing	7	856,404	756,732	3,565
311821	Business & Occupation	3	Wholesaling	15	22,092,613	9,044,235	43,772
311821	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	116,521	44,521	667

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311821	Business & Occupation	7	Manufacturing	5	13,055,968	11,651,003	56,391
311821	Other Taxes	36	Litter Tax	15	9,426,554	9,426,554	1,418
311824	State Sales Tax	1	Retail Sales	3	588,171	-	-
311824	Business & Occupation	2	Retailing	D	D	D	D
311824	Business & Occupation	3	Wholesaling	9	752,025,426	65,930,940	319,105
311824	State Use Tax	5	Use Tax	4	535,803	535,803	34,828
311824	Business & Occupation	7	Manufacturing	7	233,977,452	220,572,367	1,067,572
311824	Other Taxes	36	Litter Tax	9	79,674,165	79,674,165	11,952
311830	State Sales Tax	1	Retail Sales	5	749,171	65,856	4,280
311830	Business & Occupation	2	Retailing	5	749,171	749,171	3,528
311830	Business & Occupation	3	Wholesaling	4	11,043,492	10,770,621	52,130
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	10,743,299	10,743,299	1,612
311911	State Sales Tax	1	Retail Sales	5	13,511,717	13,433,298	873,166
311911	Business & Occupation	2	Retailing	4	152,673	85,686	403
311911	Business & Occupation	3	Wholesaling	9	38,839,143	37,598,136	181,976
311911	State Use Tax	5	Use Tax	D	D	D	D
311911	Business & Occupation	7	Manufacturing	3	979,634	929,185	4,498
311911	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311911	Other Taxes	36	Litter Tax	9	40,520,247	40,520,247	6,080
311919	State Sales Tax	1	Retail Sales	7	210,831	15,021	977
311919	Business & Occupation	2	Retailing	7	210,831	210,831	998
311919	Business & Occupation	3	Wholesaling	12	205,103,174	151,007,133	730,874
311919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311919	State Use Tax	5	Use Tax	4	2,694,337	2,694,337	175,131
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Other Taxes	36	Litter Tax	14	156,619,941	156,619,941	23,500
311919	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311920	State Sales Tax	1	Retail Sales	105	76,963,762	11,968,046	777,912
311920	Business & Occupation	2	Retailing	104	60,373,693	26,578,232	125,204
311920	Business & Occupation	3	Wholesaling	89	844,785,258	492,998,580	2,386,117
311920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	423,251	423,251	6,352
311920	State Use Tax	5	Use Tax	17	452,702	452,702	29,428
311920	Business & Occupation	7	Manufacturing	44	382,289,368	379,196,023	1,835,325
311920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311920	Other Taxes	36	Litter Tax	104	560,949,359	560,949,359	84,186

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311930	State Sales Tax	1	Retail Sales	4	873,854	852,530	55,415
311930	Business & Occupation	2	Retailing	4	873,854	852,530	4,016
311930	Business & Occupation	3	Wholesaling	7	23,721,229	8,415,452	40,731
311930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311930	Business & Occupation	7	Manufacturing	3	15,308,910	14,459,626	69,985
311930	Other Taxes	36	Litter Tax	7	7,101,313	7,101,313	1,064
311930	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311941	State Sales Tax	1	Retail Sales	9	87,554	5,945	387
311941	Business & Occupation	2	Retailing	9	87,554	75,868	359
311941	Business & Occupation	3	Wholesaling	12	22,753,454	13,675,908	66,189
311941	Business & Occupation	7	Manufacturing	4	9,070,421	8,527,880	41,276
311941	Other Taxes	36	Litter Tax	10	13,580,652	13,580,652	2,046
311942	State Sales Tax	1	Retail Sales	12	1,316,505	404,658	26,303
311942	Business & Occupation	2	Retailing	11	1,314,989	1,007,149	4,746
311942	Business & Occupation	3	Wholesaling	19	72,033,828	15,416,817	74,616
311942	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	107,008	20,623	311
311942	State Use Tax	5	Use Tax	4	444,270	444,270	28,878
311942	Business & Occupation	7	Manufacturing	10	33,272,207	33,030,100	159,870
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	16	12,504,169	12,504,169	1,884
311942	Business & Occupation	80	Royalties	D	D	D	D
311991	State Sales Tax	1	Retail Sales	8	6,081,340	1,256,335	81,662
311991	Business & Occupation	2	Retailing	8	6,081,340	6,007,543	28,297
311991	Business & Occupation	3	Wholesaling	19	60,921,802	42,110,891	203,818
311991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	751,867	748,606	11,227
311991	State Use Tax	5	Use Tax	4	48,548	48,548	3,154
311991	Business & Occupation	7	Manufacturing	6	14,443,268	14,388,879	69,643
311991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311991	Other Taxes	36	Litter Tax	10	41,568,649	41,568,649	6,241
311991	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311999	State Sales Tax	1	Retail Sales	35	24,616,236	1,468,511	95,453
311999	Business & Occupation	2	Retailing	34	24,590,800	20,467,723	96,400
311999	Business & Occupation	3	Wholesaling	54	398,502,907	143,082,670	692,519
311999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	689,219	689,219	10,339
311999	State Use Tax	5	Use Tax	11	1,401,735	1,401,735	91,115
311999	Business & Occupation	7	Manufacturing	16	132,261,066	128,116,795	620,090
311999	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	Taxdue
311999	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
311999	Other Taxes	36	Litter Tax	69	166,255,356	166,255,356	24,955
311999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311999	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
312111	State Sales Tax	1	Retail Sales	20	14,761,771	13,714,597	891,449
312111	Business & Occupation	2	Retailing	19	14,759,544	13,622,256	64,161
312111	Business & Occupation	3	Wholesaling	27	1,004,492,336	694,566,331	3,361,704
312111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,520,722	1,472,287	22,086
312111	State Use Tax	5	Use Tax	12	3,903,083	3,903,083	253,699
312111	Business & Occupation	7	Manufacturing	7	122,366,295	113,637,422	550,006
312111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312111	Other Taxes	36	Litter Tax	28	717,672,828	717,672,828	107,653
312111	Quantity Taxes	54	Syrup Tax	9	692,256	692,256	692,256
312111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312112	State Sales Tax	1	Retail Sales	13	74,474,470	51,950,390	3,376,775
312112	Business & Occupation	2	Retailing	13	74,474,470	58,361,364	274,887
312112	Business & Occupation	3	Wholesaling	11	128,867,133	91,412,485	442,442
312112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	195,352	195,352	2,931
312112	State Use Tax	5	Use Tax	5	330,269	330,269	21,466
312112	Business & Occupation	7	Manufacturing	7	37,856,995	28,825,282	139,514
312112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312112	Other Taxes	36	Litter Tax	11	46,462,800	46,462,800	6,974
312112	Other Taxes	65	Hazardous Substance	D	D	D	D
312113	State Sales Tax	1	Retail Sales	4	386,520	58,867	3,827
312113	Business & Occupation	2	Retailing	4	386,520	386,520	1,821
312113	Business & Occupation	3	Wholesaling	7	11,968,822	11,921,317	57,699
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	3	57,538	57,538	281
312113	Other Taxes	36	Litter Tax	4	10,214,147	10,214,147	1,533
312120	State Sales Tax	1	Retail Sales	266	103,938,994	101,431,477	6,593,051
312120	Business & Occupation	2	Retailing	265	103,682,223	101,667,731	478,870
312120	Business & Occupation	3	Wholesaling	239	198,332,545	183,531,160	888,313
312120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	356,106	355,922	5,343
312120	State Use Tax	5	Use Tax	33	939,475	939,475	61,069
312120	Business & Occupation	7	Manufacturing	148	16,291,649	12,108,836	58,622

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312120	Other Taxes	36	Litter Tax	279	211,477,861	211,477,861	31,799
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	861	262,711,255	197,038,575	12,807,536
312130	Business & Occupation	2	Retailing	860	262,698,749	192,815,505	908,184
312130	Business & Occupation	3	Wholesaling	476	425,487,073	168,961,818	817,773
312130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	77	3,747,892	3,730,680	55,971
312130	State Use Tax	5	Use Tax	234	6,335,723	6,335,723	411,822
312130	Business & Occupation	7	Manufacturing	143	24,518,968	22,895,300	110,862
312130	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	11,372,748	11,372,748	55,044
312130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	4,049,499	2,461,251	11,913
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
312130	Other Taxes	36	Litter Tax	478	308,716,066	308,716,066	46,525
312130	Business & Occupation	80	Royalties	D	D	D	D
312130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	6	369,025	369,025	50,557
312130	Other Taxes	252	Spirits Sales To Consumers	8	742,827	742,327	152,178
312130	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	6	8,518	8,518	20,788
312130	Quantity Taxes	254	Spirits Liter Sales To Consumers	8	12,649	12,649	47,690
312130	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	161	359,740,821	-	-
312140	State Sales Tax	1	Retail Sales	87	18,260,284	10,192,795	662,538
312140	Business & Occupation	2	Retailing	87	18,260,284	17,350,693	81,725
312140	Business & Occupation	3	Wholesaling	90	28,651,108	15,282,667	73,979
312140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	371,170	371,170	5,569
312140	State Use Tax	5	Use Tax	22	223,169	223,169	14,508
312140	Business & Occupation	7	Manufacturing	52	14,246,239	13,835,038	66,981
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	26	4,579,511	4,579,511	703
312140	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	49	431,165	431,165	59,066
312140	Other Taxes	252	Spirits Sales To Consumers	68	7,369,282	7,321,436	1,500,896
312140	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	49	13,043	13,043	31,803
312140	Quantity Taxes	254	Spirits Liter Sales To Consumers	68	150,439	150,439	567,224
312230	Business & Occupation	3	Wholesaling	D	D	D	D
312230	Other Taxes	36	Litter Tax	D	D	D	D
312230	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
313110	State Sales Tax	1	Retail Sales	12	1,229,171	184,053	11,961
313110	Business & Occupation	2	Retailing	12	1,229,171	185,219	872
313110	Business & Occupation	3	Wholesaling	3	34,164	20,874	102
313110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313110	Business & Occupation	7	Manufacturing	D	D	D	D
313110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	17,570	17,570	86
313210	State Sales Tax	1	Retail Sales	6	14,535,749	1,863,740	121,143
313210	Business & Occupation	2	Retailing	6	14,535,749	2,880,178	13,566
313210	Business & Occupation	3	Wholesaling	9	23,252,603	21,975,871	106,364
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	D	D	D	D
313220	State Sales Tax	1	Retail Sales	16	1,304,879	1,214,711	78,955
313220	Business & Occupation	2	Retailing	16	1,304,879	1,210,641	5,705
313220	Business & Occupation	3	Wholesaling	7	1,756,881	959,181	4,644
313220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313220	State Use Tax	5	Use Tax	3	1,138	1,138	74
313220	Business & Occupation	7	Manufacturing	5	57,792	57,792	283
313220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313220	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
313220	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
313230	State Sales Tax	1	Retail Sales	D	D	D	D
313230	Business & Occupation	3	Wholesaling	4	59,584,021	22,564,893	109,215
313230	State Use Tax	5	Use Tax	D	D	D	D
313230	Business & Occupation	7	Manufacturing	D	D	D	D
313230	Other Taxes	36	Litter Tax	D	D	D	D
313240	State Sales Tax	1	Retail Sales	4	3,186	3,186	208
313240	Business & Occupation	2	Retailing	4	3,186	3,186	14
313240	Business & Occupation	3	Wholesaling	D	D	D	D
313240	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	Taxdue
313240	Business & Occupation	7	Manufacturing	D	D	D	D
313310	State Sales Tax	1	Retail Sales	29	23,629,035	18,400,052	1,196,009
313310	Business & Occupation	2	Retailing	26	22,746,919	18,400,164	86,662
313310	Business & Occupation	3	Wholesaling	21	69,900,761	20,856,753	100,946
313310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	94,276	94,276	1,414
313310	State Use Tax	5	Use Tax	4	470,003	470,003	30,551
313310	Business & Occupation	7	Manufacturing	7	23,687,319	23,687,319	114,647
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	2,083,653	281,639	18,306
313320	Business & Occupation	2	Retailing	4	2,083,653	281,639	1,328
313320	Business & Occupation	3	Wholesaling	4	13,730,673	1,711,767	8,286
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	12,837,267	12,797,841	61,941
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
313320	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
314110	State Sales Tax	1	Retail Sales	3	122,679	117,311	7,627
314110	Business & Occupation	2	Retailing	3	122,679	113,657	535
314110	Business & Occupation	3	Wholesaling	4	1,786,975	1,369,940	6,631
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	150	15,274,754	2,177,072	141,521
314120	Business & Occupation	2	Retailing	148	15,270,794	2,970,379	14,003
314120	Business & Occupation	3	Wholesaling	36	3,046,879	2,370,553	11,475
314120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	339,600	333,182	4,999
314120	State Use Tax	5	Use Tax	12	44,304	44,304	2,880
314120	Business & Occupation	7	Manufacturing	34	3,229,778	3,149,990	15,273
314120	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	24,521	24,521	122
314910	State Sales Tax	1	Retail Sales	64	24,209,848	19,947,602	1,296,593
314910	Business & Occupation	2	Retailing	63	24,173,828	20,239,498	95,326
314910	Business & Occupation	3	Wholesaling	52	117,231,675	24,287,925	117,557
314910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	97,767	97,767	1,466
314910	State Use Tax	5	Use Tax	5	362,705	362,705	23,576
314910	Business & Occupation	7	Manufacturing	39	83,422,175	82,679,999	400,175
314910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
314910	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314994	State Sales Tax	1	Retail Sales	9	9,753,039	1,914,830	124,463
314994	Business & Occupation	2	Retailing	9	9,753,039	2,018,535	9,508
314994	Business & Occupation	3	Wholesaling	14	137,753,240	44,847,102	217,062
314994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	99,894	99,894	1,499
314994	State Use Tax	5	Use Tax	4	62,749	62,749	4,079
314994	Business & Occupation	7	Manufacturing	9	76,262,538	73,732,021	356,866
314994	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
314994	Other Taxes	36	Litter Tax	D	D	D	D
314999	State Sales Tax	1	Retail Sales	282	27,988,079	11,449,196	744,204
314999	Business & Occupation	2	Retailing	280	27,948,224	24,237,774	114,184
314999	Business & Occupation	3	Wholesaling	86	38,804,703	15,997,905	77,435
314999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	392,508	391,908	5,880
314999	State Use Tax	5	Use Tax	24	18,960	18,960	1,233
314999	Business & Occupation	7	Manufacturing	55	11,891,448	11,686,006	56,575
314999	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	43,568	43,568	210
314999	Other Taxes	36	Litter Tax	6	33,025	33,025	10
315110	State Sales Tax	1	Retail Sales	4	999,107	986,246	64,106
315110	Business & Occupation	2	Retailing	3	864,560	861,920	4,058
315110	Business & Occupation	3	Wholesaling	4	2,657,736	2,410,288	11,666
315110	Business & Occupation	7	Manufacturing	D	D	D	D
315190	State Sales Tax	1	Retail Sales	9	132,790	125,531	8,159
315190	Business & Occupation	2	Retailing	8	9,967	3,763	21
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	Business & Occupation	7	Manufacturing	3	4,545	979	7
315210	State Sales Tax	1	Retail Sales	174	6,719,186	4,199,220	272,954
315210	Business & Occupation	2	Retailing	174	6,705,847	5,216,328	24,596
315210	Business & Occupation	3	Wholesaling	56	8,371,160	5,224,020	25,291
315210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	806,130	806,129	12,097
315210	State Use Tax	5	Use Tax	6	23,409	23,409	1,522
315210	Business & Occupation	7	Manufacturing	26	3,226,060	3,223,045	15,611
315210	Business & Occupation	10	Processing For Hire/Printing And Publishing	21	8,319,503	8,319,503	40,267
315210	Other Taxes	36	Litter Tax	4	3,655	3,655	4
315210	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
315220	State Sales Tax	1	Retail Sales	8	2,958,827	1,040,215	67,611
315220	Business & Occupation	2	Retailing	7	2,859,478	953,338	4,489
315220	Business & Occupation	3	Wholesaling	5	5,556,571	2,501,754	12,108
315220	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	21	3,398,154	2,833,507	184,177
315240	Business & Occupation	2	Retailing	19	3,115,062	2,654,112	12,504
315240	Business & Occupation	3	Wholesaling	8	4,462,890	762,282	3,689
315240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	4,320	4,320	66
315240	State Use Tax	5	Use Tax	D	D	D	D
315240	Business & Occupation	7	Manufacturing	9	4,112,688	4,077,563	19,739
315280	State Sales Tax	1	Retail Sales	122	11,250,902	4,902,093	318,641
315280	Business & Occupation	2	Retailing	120	10,328,039	4,869,873	22,946
315280	Business & Occupation	3	Wholesaling	44	54,828,821	23,272,055	112,640
315280	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	1,013,563	1,011,034	15,167
315280	State Use Tax	5	Use Tax	3	17,593	17,593	1,143
315280	Business & Occupation	7	Manufacturing	33	16,929,441	16,660,896	80,657
315280	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,085,304	1,085,304	5,252
315280	Other Taxes	36	Litter Tax	D	D	D	D
315990	State Sales Tax	1	Retail Sales	47	12,130,188	3,440,303	223,621
315990	Business & Occupation	2	Retailing	45	9,515,427	3,401,742	16,034
315990	Business & Occupation	3	Wholesaling	23	21,308,641	8,150,982	39,451
315990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	122,822	122,822	1,843
315990	State Use Tax	5	Use Tax	9	118,226	118,226	7,687
315990	Business & Occupation	7	Manufacturing	13	13,316,153	12,716,931	61,553
315990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
315990	Other Taxes	36	Litter Tax	D	D	D	D
316110	State Sales Tax	1	Retail Sales	6	203,564	197,248	12,821
316110	Business & Occupation	2	Retailing	6	203,564	197,248	930
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	D	D	D	D
316210	State Sales Tax	1	Retail Sales	10	20,853,446	11,842,304	769,751
316210	Business & Occupation	2	Retailing	10	20,853,446	12,594,014	59,317
316210	Business & Occupation	3	Wholesaling	7	36,452,361	3,010,382	14,572
316210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	444,356	444,356	6,665
316210	State Use Tax	5	Use Tax	D	D	D	D
316210	Business & Occupation	7	Manufacturing	8	24,945,991	24,789,731	119,983
316992	State Sales Tax	1	Retail Sales	12	219,911	213,452	13,872
316992	Business & Occupation	2	Retailing	11	22,920	16,824	82
316992	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316992	Business & Occupation	7	Manufacturing	6	3,154	1,882	15
316998	State Sales Tax	1	Retail Sales	43	17,117,559	2,505,935	162,886
316998	Business & Occupation	2	Retailing	43	17,117,559	2,904,372	13,682
316998	Business & Occupation	3	Wholesaling	24	16,635,153	3,739,228	18,101
316998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	159,953	77,577	1,163
316998	State Use Tax	5	Use Tax	3	509,535	509,535	33,120
316998	Business & Occupation	7	Manufacturing	16	14,049,399	13,972,777	67,633
316998	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
316998	Other Taxes	36	Litter Tax	D	D	D	D
321113	State Sales Tax	1	Retail Sales	51	5,679,613	4,664,882	303,215
321113	Business & Occupation	2	Retailing	50	5,678,831	5,136,528	24,198
321113	Business & Occupation	3	Wholesaling	32	29,471,578	24,473,066	118,447
321113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	3,107,780	3,107,780	46,617
321113	State Use Tax	5	Use Tax	21	16,174,067	16,174,067	1,051,313
321113	Business & Occupation	7	Manufacturing	7	3,361,362	3,313,094	16,038
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321113	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	17,386,728	17,386,728	84,152
321113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
321113	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
321113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
321113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321113	Public Utility Taxes	49	Power	D	D	D	D
321113	Other Taxes	65	Hazardous Substance	D	D	D	D
321113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
321113	Public Utility Taxes	125	Log Hauling Over Public Highways	4	1,602,150	1,423,560	19,497
321113	Business & Occupation	300	Processing For Hire Timber Products	9	103,416,873	103,416,873	354,101
321113	Business & Occupation	301	Extracting Timber	D	D	D	D
321113	Business & Occupation	302	Manufacturing Of Timber Products	16	1,201,932,847	1,060,043,074	3,629,591
321113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	43	2,473,076,431	1,076,842,911	3,687,116
321114	State Sales Tax	1	Retail Sales	10	1,007,990	1,007,990	65,518
321114	Business & Occupation	2	Retailing	10	1,007,990	1,007,990	4,750
321114	Business & Occupation	3	Wholesaling	7	131,079,788	72,330,752	350,081
321114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321114	State Use Tax	5	Use Tax	3	47,692	47,692	3,100
321114	Business & Occupation	7	Manufacturing	3	58,686,788	53,723,861	260,025
321114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	16,732,940	16,732,940	80,989
321114	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321114	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
321211	State Sales Tax	1	Retail Sales	8	303,801	303,801	19,748
321211	Business & Occupation	2	Retailing	8	303,801	303,801	1,432
321211	Business & Occupation	3	Wholesaling	6	63,936,398	15,801,602	76,480
321211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321211	State Use Tax	5	Use Tax	5	169,381	169,381	11,010
321211	Business & Occupation	7	Manufacturing	4	48,135,934	45,450,815	219,981
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	191,199,888	174,142,924	596,265
321211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	282,316,186	90,505,012	309,892
321212	State Sales Tax	1	Retail Sales	4	2,212,433	2,211,808	143,768
321212	Business & Occupation	2	Retailing	4	2,212,433	2,212,433	10,420
321212	Business & Occupation	3	Wholesaling	4	22,323,230	9,888,896	47,861
321212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321212	State Use Tax	5	Use Tax	4	308,372	308,372	20,045
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	156,556,481	60,175,271	206,040
321213	State Sales Tax	1	Retail Sales	6	1,113,907	1,026,679	66,736
321213	Business & Occupation	2	Retailing	6	1,113,907	1,026,679	4,834
321213	Business & Occupation	3	Wholesaling	8	66,848,870	11,049,848	53,480
321213	State Use Tax	5	Use Tax	D	D	D	D
321213	Business & Occupation	7	Manufacturing	5	55,837,425	52,175,311	252,530
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321213	Business & Occupation	301	Extracting Timber	D	D	D	D
321213	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321213	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321214	State Sales Tax	1	Retail Sales	13	71,600,252	70,160,340	4,560,420
321214	Business & Occupation	2	Retailing	13	71,600,252	70,160,340	330,454
321214	Business & Occupation	3	Wholesaling	14	72,933,636	67,741,721	327,867
321214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	141,754	138,113	2,072
321214	State Use Tax	5	Use Tax	6	548,356	548,356	35,644
321214	Business & Occupation	7	Manufacturing	9	7,966,208	6,693,838	32,400
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	22,950,260	8,147,074	39,432

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	38	47,134,004	33,890,341	2,202,874
321911	Business & Occupation	2	Retailing	38	47,134,004	33,903,264	159,691
321911	Business & Occupation	3	Wholesaling	44	405,643,514	165,957,969	803,238
321911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321911	State Use Tax	5	Use Tax	11	604,409	604,409	39,289
321911	Business & Occupation	7	Manufacturing	27	192,305,262	176,417,949	853,865
321911	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321911	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321912	State Sales Tax	1	Retail Sales	19	6,272,476	5,628,087	365,826
321912	Business & Occupation	2	Retailing	19	6,272,476	5,604,941	26,399
321912	Business & Occupation	3	Wholesaling	16	107,644,824	89,305,540	432,239
321912	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	12,729,195	12,729,195	190,938
321912	State Use Tax	5	Use Tax	13	36,734,911	36,734,911	2,387,768
321912	Business & Occupation	7	Manufacturing	6	15,631,722	15,548,186	75,257
321912	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,497,610	4,497,610	21,770
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	Other Taxes	36	Litter Tax	D	D	D	D
321912	Business & Occupation	80	Royalties	D	D	D	D
321912	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	35,845,284	35,845,284	627,292
321912	Business & Occupation	300	Processing For Hire Timber Products	3	22,392,906	22,392,906	76,673
321912	Business & Occupation	301	Extracting Timber	D	D	D	D
321912	Business & Occupation	302	Manufacturing Of Timber Products	5	580,740,841	579,331,148	1,983,631
321912	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	894,328,072	314,183,807	1,075,766
321918	State Sales Tax	1	Retail Sales	33	3,817,242	3,810,416	247,678
321918	Business & Occupation	2	Retailing	32	3,687,574	3,682,480	17,346
321918	Business & Occupation	3	Wholesaling	37	70,906,612	52,470,815	253,961
321918	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	298,642	298,417	4,477
321918	State Use Tax	5	Use Tax	6	514,743	514,743	33,458
321918	Business & Occupation	7	Manufacturing	16	17,429,449	16,948,288	82,029
321918	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321918	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	86,365,082	14,036,679	48,063
321920	State Sales Tax	1	Retail Sales	34	20,175,757	17,985,765	1,169,075
321920	Business & Occupation	2	Retailing	33	20,174,605	19,555,726	92,109
321920	Business & Occupation	3	Wholesaling	41	195,724,196	147,949,485	716,074
321920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,505,949	1,425,105	21,378
321920	State Use Tax	5	Use Tax	4	172,628	172,628	11,222
321920	Business & Occupation	7	Manufacturing	15	15,151,185	14,656,784	70,941
321920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
321920	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
321991	State Sales Tax	1	Retail Sales	11	23,711,822	7,729,395	502,413
321991	Business & Occupation	2	Retailing	11	23,711,822	9,104,133	42,881
321991	Business & Occupation	3	Wholesaling	4	12,695,164	12,695,164	61,445
321991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321991	State Use Tax	5	Use Tax	D	D	D	D
321991	Business & Occupation	7	Manufacturing	3	32,764	32,764	160
321992	State Sales Tax	1	Retail Sales	37	43,784,988	33,314,634	2,165,459
321992	Business & Occupation	2	Retailing	36	43,496,197	34,753,372	163,693
321992	Business & Occupation	3	Wholesaling	22	14,376,612	13,722,141	66,417
321992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	514,324	507,040	7,607
321992	State Use Tax	5	Use Tax	4	72,491	72,491	4,712
321992	Business & Occupation	7	Manufacturing	18	8,304,090	7,798,008	37,749
321992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	9,041	9,041	173
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	301	Extracting Timber	D	D	D	D
321992	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321999	State Sales Tax	1	Retail Sales	230	40,967,214	35,673,728	2,318,802
321999	Business & Occupation	2	Retailing	229	40,715,205	36,809,620	173,373
321999	Business & Occupation	3	Wholesaling	112	537,646,948	124,278,780	601,525
321999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	3,187,736	2,851,549	42,775
321999	State Use Tax	5	Use Tax	22	1,741,033	1,741,033	113,174
321999	Business & Occupation	7	Manufacturing	91	37,301,470	36,508,376	176,740
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,457,860	1,170,241	22,540
321999	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,960,306	1,960,306	9,488
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance	D	D	D	D
321999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	3	398,765	398,765	1,366
321999	Business & Occupation	301	Extracting Timber	D	D	D	D
321999	Business & Occupation	302	Manufacturing Of Timber Products	5	107,299,283	103,906,574	355,777
321999	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	235,211,074	123,944,351	424,384
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	9	846,099	186,269	12,106
322121	Business & Occupation	2	Retailing	9	846,099	213,370	1,006
322121	Business & Occupation	3	Wholesaling	15	133,408,476	40,768,407	197,320
322121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,490,965	3,337,295	50,060
322121	State Use Tax	5	Use Tax	9	42,146,758	42,146,758	2,739,537
322121	Business & Occupation	7	Manufacturing	7	54,469,662	47,144,913	228,184
322121	Other Taxes	36	Litter Tax	7	273,633,380	273,633,380	41,047
322121	Other Taxes	65	Hazardous Substance	D	D	D	D
322121	Business & Occupation	302	Manufacturing Of Timber Products	4	901,559,376	773,816,572	2,649,549
322121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	1,229,014,530	327,455,160	1,121,207
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
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	6	139,497,749	136,952,900	662,853
322130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322130	State Use Tax	5	Use Tax	5	10,542,784	10,542,784	685,279

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	227,804,941	227,804,941	34,171
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	668,991,150	357,251,330	1,223,230
322211	State Sales Tax	1	Retail Sales	9	8,066,684	7,424,934	482,621
322211	Business & Occupation	2	Retailing	8	8,055,336	7,429,968	34,997
322211	Business & Occupation	3	Wholesaling	11	444,053,550	301,695,814	1,460,209
322211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,646,003	2,646,003	39,691
322211	State Use Tax	5	Use Tax	9	9,188,790	9,188,790	597,270
322211	Business & Occupation	7	Manufacturing	8	118,476,221	108,111,080	523,257
322211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
322211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
322211	Other Taxes	36	Litter Tax	10	519,931,827	519,931,827	77,991
322211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
322211	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
322211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
322212	State Sales Tax	1	Retail Sales	5	1,250,743	1,013,513	65,877
322212	Business & Occupation	2	Retailing	5	1,250,743	1,250,087	5,887
322212	Business & Occupation	3	Wholesaling	6	185,835,562	106,171,588	513,867
322212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322212	State Use Tax	5	Use Tax	3	101,549	101,549	6,601
322212	Business & Occupation	7	Manufacturing	4	72,571,008	69,777,930	337,725
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	4	143,222,727	143,222,727	21,484
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	142,213,484	45,677,415	221,078
322219	State Use Tax	5	Use Tax	4	639,227	639,227	41,550
322219	Business & Occupation	7	Manufacturing	4	95,997,596	91,372,365	442,243
322219	Other Taxes	36	Litter Tax	3	3,639,502	3,639,502	545
322219	Other Taxes	65	Hazardous Substance	D	D	D	D
322220	State Sales Tax	1	Retail Sales	16	8,556,344	7,435,012	483,277
322220	Business & Occupation	2	Retailing	14	8,475,765	7,445,839	35,073
322220	Business & Occupation	3	Wholesaling	23	196,497,428	73,092,541	353,769
322220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	206,585	206,585	3,101
322220	State Use Tax	5	Use Tax	5	365,179	365,179	23,736
322220	Business & Occupation	7	Manufacturing	11	99,577,299	95,772,249	463,536

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322220	Other Taxes	36	Litter Tax	6	110,501,749	110,501,749	16,575
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
322220	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
322220	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
322220	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
322230	State Sales Tax	1	Retail Sales	18	11,595,914	6,847,849	445,111
322230	Business & Occupation	2	Retailing	12	7,284,798	4,082,696	19,231
322230	Business & Occupation	3	Wholesaling	10	27,889,201	14,528,189	70,319
322230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322230	State Use Tax	5	Use Tax	5	19,085	19,085	1,243
322230	Business & Occupation	7	Manufacturing	3	15,148,797	14,462,371	69,998
322230	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	7,540,998	7,477,514	36,191
322230	Other Taxes	36	Litter Tax	4	644,664	644,664	97
322291	State Sales Tax	1	Retail Sales	D	D	D	D
322291	Business & Occupation	2	Retailing	D	D	D	D
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	5	674,084	626,526	40,723
322299	Business & Occupation	2	Retailing	5	674,084	660,432	3,109
322299	Business & Occupation	3	Wholesaling	9	71,724,876	49,446,519	239,323
322299	State Use Tax	5	Use Tax	D	D	D	D
322299	Business & Occupation	7	Manufacturing	5	22,292,337	16,132,758	78,084
322299	Other Taxes	36	Litter Tax	3	35,784,314	35,784,314	5,366
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	547	311,541,449	199,078,544	12,940,105
323111	Business & Occupation	2	Retailing	416	148,323,821	100,634,698	474,040
323111	Business & Occupation	3	Wholesaling	272	82,639,724	52,770,881	255,431
323111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	14,617,931	5,110,572	76,668
323111	State Use Tax	5	Use Tax	82	6,451,179	6,451,179	419,336
323111	Business & Occupation	7	Manufacturing	52	25,365,263	24,281,770	117,540
323111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323111	Business & Occupation	10	Processing For Hire/Printing And Publishing	160	297,656,550	275,407,710	1,332,989

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
323111	Other Taxes	36	Litter Tax	52	35,059,851	35,059,851	5,266
323111	Business & Occupation	80	Royalties	6	72,262	72,262	1,087
323111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	1,378,796	1,378,491	24,124
323111	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
323113	State Sales Tax	1	Retail Sales	381	53,957,752	44,599,403	2,898,981
323113	Business & Occupation	2	Retailing	371	41,657,455	35,194,181	165,783
323113	Business & Occupation	3	Wholesaling	215	84,738,495	42,239,177	204,439
323113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	7,037,079	1,599,167	23,986
323113	State Use Tax	5	Use Tax	23	158,356	158,356	10,298
323113	Business & Occupation	7	Manufacturing	107	20,188,129	19,918,814	96,462
323113	Business & Occupation	10	Processing For Hire/Printing And Publishing	19	35,016,405	7,864,620	38,066
323113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323113	Other Taxes	36	Litter Tax	11	40,798,887	40,798,887	6,124
323113	Other Taxes	65	Hazardous Substance	D	D	D	D
323113	Business & Occupation	80	Royalties	D	D	D	D
323113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
323117	State Sales Tax	1	Retail Sales	15	1,810,032	1,764,802	114,716
323117	Business & Occupation	2	Retailing	13	1,017,161	992,068	4,675
323117	Business & Occupation	3	Wholesaling	8	5,788,548	4,897,052	23,700
323117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	472,449	472,449	7,088
323117	State Use Tax	5	Use Tax	4	68,579	68,579	4,457
323117	Business & Occupation	7	Manufacturing	4	542,069	536,592	2,600
323117	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	950,960	947,575	4,587
323117	Other Taxes	36	Litter Tax	3	7,846	7,846	6
323120	State Sales Tax	1	Retail Sales	33	6,827,712	3,336,241	216,858
323120	Business & Occupation	2	Retailing	29	2,855,170	2,060,508	9,706
323120	Business & Occupation	3	Wholesaling	19	5,570,851	5,191,554	25,129
323120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	251,027	250,995	3,768
323120	State Use Tax	5	Use Tax	4	31,644	31,644	2,059
323120	Business & Occupation	7	Manufacturing	6	1,186,148	1,146,510	5,551
323120	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	6,309,335	6,249,388	30,249
323120	Other Taxes	36	Litter Tax	D	D	D	D
324110	State Sales Tax	1	Retail Sales	13	682,207,330	10,295,578	669,214
324110	Business & Occupation	2	Retailing	13	682,207,330	604,094,219	2,845,283
324110	Business & Occupation	3	Wholesaling	15	5,597,844,676	4,873,744,614	23,588,925
324110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	15,510,592	13,449,195	201,738

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324110	State Use Tax	5	Use Tax	8	45,870,211	45,870,211	2,981,564
324110	Business & Occupation	7	Manufacturing	6	2,178,383,284	2,165,817,348	10,482,557
324110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
324110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
324110	Other Taxes	57	Petroleum Products Tax	5	6,931,273,514	5,115,262,093	15,345,786
324110	Other Taxes	65	Hazardous Substance	6	161,007,108	161,007,108	1,127,050
324110	Business & Occupation	80	Royalties	D	D	D	D
324110	Quantity Taxes	81	Hazardous Substance Tax by Volume	5	125,946,534	125,946,534	139,897,682
324110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	27,533,983	25,512,266	446,466
324110	Oil Taxes	217	Oil Spill Prevention/Response Tax	4	162,853,477	162,853,477	8,142,674
324110	Other Taxes	270	Self-Produced Fuel Use Tax	4	51,309,490	51,309,490	1,482,330
324121	State Sales Tax	1	Retail Sales	5	21,934,366	20,305,331	1,319,847
324121	Business & Occupation	2	Retailing	5	21,934,366	20,305,331	95,638
324121	Business & Occupation	3	Wholesaling	6	26,348,360	26,348,005	127,525
324121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324121	State Use Tax	5	Use Tax	3	4,130,497	4,130,497	268,481
324121	Business & Occupation	7	Manufacturing	3	4,276,974	4,276,974	20,702
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	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
324122	State Sales Tax	1	Retail Sales	3	953,579	170,412	11,078
324122	Business & Occupation	2	Retailing	3	953,579	170,412	803
324122	Business & Occupation	3	Wholesaling	7	418,013,429	196,879,657	952,896
324122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324122	State Use Tax	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	4	174,111,630	165,483,248	800,939
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	5	181,361	70,896	4,609
324191	Business & Occupation	2	Retailing	5	181,361	181,361	855
324191	Business & Occupation	3	Wholesaling	9	3,837,020	1,689,480	8,178
324191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324191	State Use Tax	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324191	Other Taxes	65	Hazardous Substance	D	D	D	D
324191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
324199	State Sales Tax	1	Retail Sales	3	98,939,571	154,735	10,058

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	9,676,720	3,243,133	210,803
325120	Business & Occupation	2	Retailing	7	9,676,720	9,676,720	45,577
325120	Business & Occupation	3	Wholesaling	8	248,238,823	48,492,445	234,703
325120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	553,444	553,444	8,303
325120	State Use Tax	5	Use Tax	5	2,824,287	2,824,287	183,581
325120	Business & Occupation	7	Manufacturing	3	199,817,549	183,386,943	887,595
325120	Other Taxes	64	Refuse Collection	D	D	D	D
325120	Other Taxes	65	Hazardous Substance	D	D	D	D
325130	Business & Occupation	3	Wholesaling	D	D	D	D
325180	State Sales Tax	1	Retail Sales	17	20,289,309	10,544,744	685,412
325180	Business & Occupation	2	Retailing	16	20,265,789	16,002,947	75,375
325180	Business & Occupation	3	Wholesaling	15	882,926,234	170,637,147	825,883
325180	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325180	State Use Tax	5	Use Tax	7	832,702	832,702	54,125
325180	Business & Occupation	7	Manufacturing	13	73,857,424	72,860,849	352,648
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	56,874,150	56,874,150	398,119
325193	Business & Occupation	3	Wholesaling	D	D	D	D
325194	Business & Occupation	3	Wholesaling	D	D	D	D
325194	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	State Sales Tax	1	Retail Sales	5	2,991,145	1,341,450	87,194
325199	Business & Occupation	2	Retailing	4	2,113,055	2,113,055	9,954
325199	Business & Occupation	3	Wholesaling	12	226,528,302	40,129,828	194,225
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	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325199	Quantity Taxes	164	All Other Vapor Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325199	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
325211	State Sales Tax	1	Retail Sales	11	26,705,942	2,112,143	137,291
325211	Business & Occupation	2	Retailing	11	26,670,550	2,099,844	9,890
325211	Business & Occupation	3	Wholesaling	25	205,018,649	134,004,409	648,581
325211	State Use Tax	5	Use Tax	9	11,614,098	11,614,098	754,919
325211	Business & Occupation	7	Manufacturing	10	94,123,745	91,919,285	444,890
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	103,275,018	103,274,936	299,911
325211	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	147,445,743	29,502,532	85,675
325211	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	152,083,751	152,083,293	736,083
325211	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	192,909,796	39,510,881	191,233
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	7,688,825	2,481,174	12,008
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	10	5,194,716	2,988,289	194,240
325311	Business & Occupation	2	Retailing	10	5,194,716	2,994,356	14,104
325311	Business & Occupation	3	Wholesaling	18	343,797,228	233,121,168	1,128,309
325311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	717,488	717,488	10,760
325311	State Use Tax	5	Use Tax	D	D	D	D
325311	Business & Occupation	7	Manufacturing	9	45,418,453	44,815,495	216,906
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	D	D	D	D
325311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325311	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
325312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325314	State Sales Tax	1	Retail Sales	11	1,486,745	1,360,723	88,450
325314	Business & Occupation	2	Retailing	11	1,486,745	1,392,032	6,557
325314	Business & Occupation	3	Wholesaling	14	14,081,071	12,012,260	58,139
325314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	3,349,208	3,190,608	47,861
325314	State Use Tax	5	Use Tax	3	101,432	101,432	6,594
325314	Business & Occupation	7	Manufacturing	6	2,129,615	2,048,442	9,922
325314	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325314	Business & Occupation	80	Royalties	D	D	D	D
325314	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325320	State Sales Tax	1	Retail Sales	8	3,270,753	1,573,104	102,252
325320	Business & Occupation	2	Retailing	7	3,346,190	1,985,823	9,351
325320	Business & Occupation	3	Wholesaling	15	215,755,536	126,482,934	612,176
325320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325320	State Use Tax	5	Use Tax	4	1,052,556	1,052,556	68,416
325320	Business & Occupation	7	Manufacturing	8	85,588,095	80,620,093	390,203
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	4	112,186,709	111,019,070	777,133
325320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325411	State Sales Tax	1	Retail Sales	39	305,800,976	16,408,146	1,066,528
325411	Business & Occupation	2	Retailing	32	304,429,268	29,836,595	140,530
325411	Business & Occupation	3	Wholesaling	310	637,691,774	478,400,344	2,315,471
325411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,377,896	1,063,854	15,960
325411	State Use Tax	5	Use Tax	12	6,041,036	6,041,036	392,666
325411	Business & Occupation	7	Manufacturing	20	269,896,477	255,791,027	1,238,028
325411	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	17,949,574	17,941,763	86,839
325411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
325411	Other Taxes	36	Litter Tax	22	49,477,342	49,477,342	7,423
325411	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	Business & Occupation	80	Royalties	D	D	D	D
325411	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
325412	State Sales Tax	1	Retail Sales	13	164,509,657	4,412,355	286,803
325412	Business & Occupation	2	Retailing	12	164,396,225	4,834,694	22,772
325412	Business & Occupation	3	Wholesaling	35	294,569,350	227,932,135	1,103,194
325412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	6,053,791	2,569,812	38,547
325412	State Use Tax	5	Use Tax	8	23,489,485	23,489,485	1,526,817

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325412	Business & Occupation	7	Manufacturing	3	208,225,780	208,225,780	1,007,813
325412	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	D	D	D	D
325412	Business & Occupation	80	Royalties	D	D	D	D
325412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	15,940,960	8,169,542	531,018
325413	Business & Occupation	2	Retailing	5	15,940,960	9,803,183	46,173
325413	Business & Occupation	3	Wholesaling	4	5,110,608	604,189	2,925
325413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	3	10,093,354	9,781,152	47,341
325413	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325414	State Sales Tax	1	Retail Sales	10	203,880,078	1,468,151	95,431
325414	Business & Occupation	2	Retailing	9	203,634,853	3,657,797	17,229
325414	Business & Occupation	3	Wholesaling	8	44,440,642	37,301,262	180,537
325414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325414	State Use Tax	5	Use Tax	6	871,634	871,634	56,656
325414	Business & Occupation	7	Manufacturing	5	195,214,503	193,996,731	938,943
325414	Business & Occupation	80	Royalties	D	D	D	D
325510	State Sales Tax	1	Retail Sales	19	11,080,365	5,998,217	389,886
325510	Business & Occupation	2	Retailing	19	11,080,365	7,531,403	35,470
325510	Business & Occupation	3	Wholesaling	23	74,117,631	38,637,927	187,007
325510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325510	State Use Tax	5	Use Tax	7	97,351	97,351	6,330
325510	Business & Occupation	7	Manufacturing	8	13,376,949	12,873,046	62,305
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
325510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325520	State Sales Tax	1	Retail Sales	4	150,874	23,230	1,509
325520	Business & Occupation	2	Retailing	3	79,079	20,966	99
325520	Business & Occupation	3	Wholesaling	11	38,305,317	13,210,374	63,939
325520	State Use Tax	5	Use Tax	5	48,966	48,966	3,184
325520	Business & Occupation	7	Manufacturing	5	23,505,019	22,365,242	108,247
325520	Other Taxes	36	Litter Tax	D	D	D	D
325611	State Sales Tax	1	Retail Sales	113	12,259,414	4,648,456	302,156
325611	Business & Occupation	2	Retailing	109	11,670,859	4,667,918	21,997

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325611	Business & Occupation	3	Wholesaling	47	468,909,760	53,571,330	259,292
325611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	54,768	54,768	822
325611	State Use Tax	5	Use Tax	11	2,315,321	2,315,321	150,498
325611	Business & Occupation	7	Manufacturing	38	335,370,999	335,318,057	1,622,958
325611	Other Taxes	36	Litter Tax	100	56,340,356	56,340,356	8,554
325612	State Sales Tax	1	Retail Sales	15	12,851,756	10,358,372	673,294
325612	Business & Occupation	2	Retailing	14	12,357,498	10,345,317	48,728
325612	Business & Occupation	3	Wholesaling	15	22,718,705	13,684,396	66,233
325612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325612	State Use Tax	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	9	10,591,664	10,417,201	50,418
325612	Other Taxes	36	Litter Tax	7	16,589,835	16,589,835	2,496
325612	Other Taxes	65	Hazardous Substance	3	2,521,900	2,496,144	17,472
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	79	18,089,301	8,201,153	533,079
325620	Business & Occupation	2	Retailing	76	15,380,134	6,527,564	30,752
325620	Business & Occupation	3	Wholesaling	40	41,585,272	10,423,964	50,453
325620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	89,079	89,079	1,335
325620	State Use Tax	5	Use Tax	9	43,526	43,526	2,833
325620	Business & Occupation	7	Manufacturing	25	34,886,468	33,054,198	159,994
325620	Other Taxes	36	Litter Tax	66	13,916,064	13,916,064	2,149
325910	Business & Occupation	3	Wholesaling	D	D	D	D
325991	State Sales Tax	1	Retail Sales	3	474,933	474,933	30,871
325991	Business & Occupation	2	Retailing	D	D	D	D
325991	Business & Occupation	3	Wholesaling	3	915,854	587,253	2,842
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	3,365,289	1,634,822	106,262
325992	Business & Occupation	2	Retailing	7	3,365,287	3,354,697	15,800
325992	Business & Occupation	3	Wholesaling	4	205,362	195,187	945
325992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325992	Other Taxes	36	Litter Tax	D	D	D	D
325992	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
325992	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
325998	State Sales Tax	1	Retail Sales	37	79,248,739	29,972,445	1,948,208
325998	Business & Occupation	2	Retailing	34	77,597,571	32,954,187	155,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325998	Business & Occupation	3	Wholesaling	45	269,221,378	122,274,957	591,811
325998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,734,784	1,687,445	25,310
325998	State Use Tax	5	Use Tax	13	1,447,811	1,447,811	94,111
325998	Business & Occupation	7	Manufacturing	14	132,124,682	129,977,609	629,089
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	26,446,997	26,446,997	3,968
325998	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	4	4,111,956	4,111,874	28,784
325998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
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
325998	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
326111	State Sales Tax	1	Retail Sales	4	595,081	595,081	38,681
326111	Business & Occupation	2	Retailing	4	595,081	595,081	2,803
326111	Business & Occupation	3	Wholesaling	6	34,470,362	27,552,990	133,355
326111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	21,507,783	21,507,783	3,227
326112	State Sales Tax	1	Retail Sales	3	11,192,802	504,823	32,814
326112	Business & Occupation	2	Retailing	3	11,192,802	9,580,045	45,122
326112	Business & Occupation	3	Wholesaling	12	104,045,184	34,616,266	167,544
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	36,753,581	35,071,880	169,748
326112	Other Taxes	36	Litter Tax	D	D	D	D
326113	State Sales Tax	1	Retail Sales	4	728,515	728,515	47,354
326113	Business & Occupation	2	Retailing	4	728,515	728,515	3,435
326113	Business & Occupation	3	Wholesaling	12	125,523,734	25,749,149	124,622
326113	Business & Occupation	7	Manufacturing	3	81,128,010	77,475,981	374,983
326113	Other Taxes	36	Litter Tax	D	D	D	D
326121	State Sales Tax	1	Retail Sales	D	D	D	D
326121	Business & Occupation	2	Retailing	D	D	D	D
326121	Business & Occupation	3	Wholesaling	4	18,334,330	10,794,947	52,248
326121	State Use Tax	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	3	7,798,587	7,782,848	37,670
326121	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326122	State Sales Tax	1	Retail Sales	5	593,682	593,682	38,589
326122	Business & Occupation	2	Retailing	5	593,682	593,682	2,797
326122	Business & Occupation	3	Wholesaling	12	138,354,562	85,740,096	414,984
326122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	45,762	45,762	687
326122	State Use Tax	5	Use Tax	5	423,115	423,115	27,504
326122	Business & Occupation	7	Manufacturing	6	38,454,822	35,149,643	170,125
326130	State Sales Tax	1	Retail Sales	4	4,922,743	4,920,529	319,833
326130	Business & Occupation	2	Retailing	4	4,922,743	4,920,812	23,178
326130	Business & Occupation	3	Wholesaling	6	58,858,335	33,294,763	161,146
326130	State Use Tax	5	Use Tax	4	266,105	266,105	17,296
326130	Business & Occupation	7	Manufacturing	3	3,536,975	3,475,617	16,824
326130	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
326130	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	12,218,400	12,117,723	35,190
326130	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
326130	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	11,998,045	11,867,559	57,439
326140	State Sales Tax	1	Retail Sales	4	22,748,314	3,082,404	200,358
326140	Business & Occupation	2	Retailing	4	22,748,314	19,250,595	90,670
326140	Business & Occupation	3	Wholesaling	5	105,931,155	72,993,713	353,290
326140	State Use Tax	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	4	36,344,108	33,171,492	160,550
326150	State Sales Tax	1	Retail Sales	6	1,379,035	1,326,420	86,219
326150	Business & Occupation	2	Retailing	6	1,361,118	1,326,490	6,249
326150	Business & Occupation	3	Wholesaling	10	38,279,876	26,978,617	130,578
326150	State Use Tax	5	Use Tax	3	49,021	49,021	3,187
326150	Business & Occupation	7	Manufacturing	7	11,335,877	11,063,568	53,548
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	3	4,210,545	4,210,545	29,474
326150	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
326160	State Sales Tax	1	Retail Sales	3	140,883	38,303	2,490
326160	Business & Occupation	2	Retailing	3	140,883	140,724	664
326160	Business & Occupation	3	Wholesaling	7	149,975,283	57,014,140	275,949
326160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326160	State Use Tax	5	Use Tax	3	1,446,054	1,446,054	93,994
326160	Business & Occupation	7	Manufacturing	5	90,819,708	86,135,444	416,896
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	58,899,070	58,899,070	8,835
326191	State Sales Tax	1	Retail Sales	7	3,815,070	2,517,466	163,637
326191	Business & Occupation	2	Retailing	4	2,170,541	2,170,541	10,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326191	Business & Occupation	3	Wholesaling	7	167,355,729	61,161,283	296,022
326191	State Use Tax	5	Use Tax	3	64,115	64,115	4,169
326191	Business & Occupation	7	Manufacturing	4	74,013,235	67,677,657	327,561
326199	State Sales Tax	1	Retail Sales	110	108,506,344	42,316,481	2,750,572
326199	Business & Occupation	2	Retailing	104	105,654,918	43,788,467	206,251
326199	Business & Occupation	3	Wholesaling	141	820,425,878	438,277,745	2,121,277
326199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	433,084	297,200	4,459
326199	State Use Tax	5	Use Tax	33	5,058,575	5,058,575	328,816
326199	Business & Occupation	7	Manufacturing	72	418,769,012	394,188,559	1,907,890
326199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
326199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326199	Other Taxes	36	Litter Tax	14	146,123,195	146,123,195	21,920
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	17,138,583	16,714,204	48,538
326199	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
326199	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	21,519,663	20,999,510	101,638
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	2,360,690	2,360,690	11,426
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	6,235,605	6,235,605	30,181
326212	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
326220	State Sales Tax	1	Retail Sales	6	1,395,773	948,307	61,641
326220	Business & Occupation	2	Retailing	6	1,395,773	1,225,619	5,774
326220	Business & Occupation	3	Wholesaling	6	6,229,453	5,334,047	25,815
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	10,657,357	5,126,300	24,811
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	9	7,543,621	996,772	64,789
326299	Business & Occupation	2	Retailing	9	7,358,986	1,464,105	6,896
326299	Business & Occupation	3	Wholesaling	9	26,496,306	9,065,919	43,878
326299	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	Taxdue
326299	State Use Tax	5	Use Tax	5	41,920	41,920	2,724
326299	Business & Occupation	7	Manufacturing	6	15,703,400	15,455,398	74,804
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	104	4,456,409	2,781,696	180,818
327110	Business & Occupation	2	Retailing	102	3,747,543	2,885,974	13,598
327110	Business & Occupation	3	Wholesaling	54	85,556,330	28,967,650	140,203
327110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	981,221	978,838	14,686
327110	State Use Tax	5	Use Tax	4	3,393,715	3,393,715	220,591
327110	Business & Occupation	7	Manufacturing	29	38,582,732	37,326,550	180,672
327110	Other Taxes	36	Litter Tax	3	50,885	50,885	8
327110	Business & Occupation	80	Royalties	D	D	D	D
327110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
327120	State Sales Tax	1	Retail Sales	14	23,660,566	19,486,324	1,266,611
327120	Business & Occupation	2	Retailing	14	23,660,566	21,619,106	101,824
327120	Business & Occupation	3	Wholesaling	18	125,546,010	70,721,803	342,294
327120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	371,450	371,450	5,573
327120	State Use Tax	5	Use Tax	D	D	D	D
327120	Business & Occupation	7	Manufacturing	8	21,190,655	20,547,189	99,448
327120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327120	Business & Occupation	80	Royalties	D	D	D	D
327211	State Sales Tax	1	Retail Sales	12	30,133,258	1,898,056	123,373
327211	Business & Occupation	2	Retailing	12	30,133,258	1,888,692	8,893
327211	Business & Occupation	3	Wholesaling	10	131,665,477	36,478,715	176,560
327211	State Use Tax	5	Use Tax	4	741,851	741,851	48,221
327211	Business & Occupation	7	Manufacturing	7	71,592,782	66,897,706	323,786
327212	State Sales Tax	1	Retail Sales	42	3,073,573	1,967,004	127,856
327212	Business & Occupation	2	Retailing	42	3,073,573	2,000,879	9,423
327212	Business & Occupation	3	Wholesaling	33	151,691,914	50,762,423	245,694
327212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	249,491	211,552	3,172
327212	State Use Tax	5	Use Tax	5	1,918,384	1,918,384	124,696
327212	Business & Occupation	7	Manufacturing	24	101,042,335	90,310,157	437,113
327212	Other Taxes	36	Litter Tax	4	23,670,836	23,670,836	3,551
327212	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
327212	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
327213	Business & Occupation	3	Wholesaling	D	D	D	D
327213	Business & Occupation	7	Manufacturing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327215	State Sales Tax	1	Retail Sales	74	31,824,518	21,053,413	1,368,480
327215	Business & Occupation	2	Retailing	72	31,823,806	21,197,087	99,841
327215	Business & Occupation	3	Wholesaling	61	250,172,404	203,143,113	983,221
327215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	166,716	118,178	1,775
327215	State Use Tax	5	Use Tax	11	1,405,861	1,405,861	91,382
327215	Business & Occupation	7	Manufacturing	33	98,462,074	97,120,410	470,077
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	D	D	D	D
327310	Business & Occupation	2	Retailing	D	D	D	D
327310	Business & Occupation	3	Wholesaling	4	82,741,404	82,326,061	398,457
327310	State Use Tax	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	D	D	D	D
327310	Business & Occupation	80	Royalties	D	D	D	D
327320	State Sales Tax	1	Retail Sales	32	133,248,327	130,550,817	8,485,805
327320	Business & Occupation	2	Retailing	32	133,248,327	130,550,300	614,891
327320	Business & Occupation	3	Wholesaling	30	529,737,611	503,897,777	2,438,861
327320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	5,392,183	5,291,309	79,370
327320	State Use Tax	5	Use Tax	13	4,659,913	4,659,913	302,896
327320	Business & Occupation	7	Manufacturing	21	22,254,821	21,421,776	103,683
327320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	77,916	77,916	1,501
327320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	7,051,079	7,051,079	34,129
327320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
327320	Business & Occupation	16	Extracting-Extracting For Hire	3	92,619	92,619	448
327320	Public Utility Taxes	61	Sewer Collection	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
327320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327331	State Sales Tax	1	Retail Sales	6	6,247,314	5,179,263	336,654
327331	Business & Occupation	2	Retailing	6	6,247,314	5,179,263	24,396
327331	Business & Occupation	3	Wholesaling	6	13,174,737	8,816,743	42,676
327331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327331	State Use Tax	5	Use Tax	3	21,182	21,182	1,375
327331	Business & Occupation	7	Manufacturing	6	1,328,475	1,087,051	5,262
327331	Business & Occupation	80	Royalties	D	D	D	D
327332	State Sales Tax	1	Retail Sales	4	2,010,375	1,970,296	128,069
327332	Business & Occupation	2	Retailing	4	2,010,375	1,971,071	9,282

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327332	Business & Occupation	3	Wholesaling	6	14,587,190	14,489,724	70,130
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	166,120	108,077	523
327390	State Sales Tax	1	Retail Sales	37	187,476,322	78,823,048	5,123,499
327390	Business & Occupation	2	Retailing	35	187,423,220	80,469,896	379,017
327390	Business & Occupation	3	Wholesaling	40	330,842,612	293,989,070	1,422,900
327390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,117,642	1,990,656	29,860
327390	State Use Tax	5	Use Tax	12	6,195,278	6,195,278	402,694
327390	Business & Occupation	7	Manufacturing	25	36,850,416	33,232,294	160,849
327390	Other Taxes	57	Petroleum Products Tax	D	D	D	D
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327390	Business & Occupation	80	Royalties	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	3	20,560,860	11,489,649	55,612
327410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327410	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales Tax	1	Retail Sales	6	1,799,720	156,180	10,153
327420	Business & Occupation	2	Retailing	6	1,799,720	156,180	734
327420	Business & Occupation	3	Wholesaling	6	161,299,860	76,454,112	370,039
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	4	30,801,404	29,979,362	145,102
327910	State Sales Tax	1	Retail Sales	5	1,861,967	1,274,113	82,817
327910	Business & Occupation	2	Retailing	5	1,858,982	1,272,776	5,996
327910	Business & Occupation	3	Wholesaling	4	7,335,444	940,894	4,552
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales Tax	1	Retail Sales	41	17,023,632	16,041,557	1,042,707
327991	Business & Occupation	2	Retailing	41	17,023,632	16,278,451	76,680
327991	Business & Occupation	3	Wholesaling	38	33,873,373	29,534,302	142,948
327991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	76,323	65,287	979
327991	State Use Tax	5	Use Tax	11	97,188	97,188	6,318
327991	Business & Occupation	7	Manufacturing	17	3,686,034	3,556,887	17,215
327991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327992	State Sales Tax	1	Retail Sales	5	9,134,037	3,812,510	247,814
327992	Business & Occupation	2	Retailing	5	9,134,037	9,134,037	43,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327992	Business & Occupation	3	Wholesaling	6	61,129,821	20,870,258	101,012
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	4	40,213,732	38,307,109	185,410
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	3	653,973	261,489	16,998
327993	Business & Occupation	2	Retailing	3	653,973	261,489	1,232
327993	Business & Occupation	3	Wholesaling	5	40,398,168	37,350,549	180,776
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	3	3,133,314	2,791,818	13,513
327999	State Sales Tax	1	Retail Sales	9	10,491,407	8,093,877	526,103
327999	Business & Occupation	2	Retailing	9	10,491,407	8,164,043	38,453
327999	Business & Occupation	3	Wholesaling	11	56,568,811	43,485,852	210,474
327999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327999	State Use Tax	5	Use Tax	3	45,779	45,779	2,977
327999	Business & Occupation	7	Manufacturing	9	13,365,149	10,930,758	52,906
327999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
331110	State Sales Tax	1	Retail Sales	35	15,982,361	13,332,692	866,627
331110	Business & Occupation	2	Retailing	35	15,970,914	15,121,803	71,220
331110	Business & Occupation	3	Wholesaling	34	662,445,248	294,057,423	1,423,237
331110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	129,921	129,921	1,951
331110	State Use Tax	5	Use Tax	12	7,714,025	7,714,025	501,411
331110	Business & Occupation	7	Manufacturing	19	358,613,257	330,373,196	1,599,009
331110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331110	Other Taxes	36	Litter Tax	D	D	D	D
331110	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331110	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331210	State Sales Tax	1	Retail Sales	13	24,172,471	21,089,856	1,370,838
331210	Business & Occupation	2	Retailing	13	24,172,471	22,408,676	105,546
331210	Business & Occupation	3	Wholesaling	14	60,596,860	55,750,116	269,832
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	4	4,877,379	3,799,605	18,388
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
331210	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
331210	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331221	State Sales Tax	1	Retail Sales	4	842,688	686,802	44,642
331221	Business & Occupation	2	Retailing	4	842,688	717,914	3,383
331221	Business & Occupation	3	Wholesaling	7	22,424,383	11,718,938	56,722
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331221	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331221	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331222	State Sales Tax	1	Retail Sales	3	59,602	44,119	2,868
331222	Business & Occupation	2	Retailing	3	56,573	44,119	209
331222	Business & Occupation	3	Wholesaling	D	D	D	D
331313	State Sales Tax	1	Retail Sales	3	325,153	298,400	19,395
331313	Business & Occupation	2	Retailing	3	325,153	298,400	1,405
331313	Business & Occupation	3	Wholesaling	8	101,597,064	78,096,173	377,984
331313	State Use Tax	5	Use Tax	3	6,447,864	6,447,864	419,111
331313	Business & Occupation	7	Manufacturing	3	23,501,631	22,839,203	110,544
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	58,571,415	54,231,537	157,489
331313	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
331313	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	75,576,841	60,688,053	293,730
331314	Business & Occupation	3	Wholesaling	3	19,808,533	19,808,533	95,874
331315	State Sales Tax	1	Retail Sales	D	D	D	D
331315	Business & Occupation	2	Retailing	D	D	D	D
331315	Business & Occupation	3	Wholesaling	4	58,614,462	1,086,869	5,260
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	444,929	149,296	9,704
331318	Business & Occupation	2	Retailing	3	444,929	231,170	1,087
331318	Business & Occupation	3	Wholesaling	4	501,647	202,500	981
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	D	D	D	D
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	48,103,956	48,103,956	232,822
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	5	1,031,670	933,620	60,687

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331491	Business & Occupation	2	Retailing	4	1,028,429	1,028,429	4,845
331491	Business & Occupation	3	Wholesaling	5	7,476,911	4,980,093	24,104
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	2,500,200	2,444,179	11,831
331491	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales	4	237,344	77,534	5,040
331492	Business & Occupation	2	Retailing	4	237,344	192,994	909
331492	Business & Occupation	3	Wholesaling	8	2,747,206	1,643,926	7,955
331492	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331492	Business & Occupation	7	Manufacturing	3	932,848	915,238	4,430
331511	State Sales Tax	1	Retail Sales	5	771,632	646,465	42,021
331511	Business & Occupation	2	Retailing	5	771,632	559,164	2,633
331511	Business & Occupation	3	Wholesaling	7	30,107,152	6,644,793	32,162
331511	Business & Occupation	7	Manufacturing	3	23,462,909	22,697,688	109,857
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	D	D	D	D
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
331512	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
331512	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331513	State Sales Tax	1	Retail Sales	3	1,583,400	1,448,889	94,178
331513	Business & Occupation	2	Retailing	3	1,583,400	1,464,067	6,895
331513	Business & Occupation	3	Wholesaling	8	126,302,795	62,626,032	303,110
331513	State Use Tax	5	Use Tax	3	491,460	491,460	31,945
331513	Business & Occupation	7	Manufacturing	4	56,414,111	55,481,721	268,533
331523	State Sales Tax	1	Retail Sales	4	1,145,860	736,893	47,898
331523	Business & Occupation	2	Retailing	4	1,145,860	1,116,113	5,259
331523	Business & Occupation	3	Wholesaling	6	109,995,885	1,852,184	8,964
331523	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331523	State Use Tax	5	Use Tax	3	2,588,784	2,588,784	168,271
331523	Business & Occupation	7	Manufacturing	4	108,092,808	105,338,951	509,841
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	5,253,893	2,964,111	14,346
331524	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331524	Business & Occupation	7	Manufacturing	4	2,289,974	2,263,810	10,956
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
331524	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331529	State Sales Tax	1	Retail Sales	7	7,796,871	1,165,781	75,776
331529	Business & Occupation	2	Retailing	7	7,796,871	6,215,260	29,275
331529	Business & Occupation	3	Wholesaling	8	105,243,136	40,979,146	198,342
331529	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331529	State Use Tax	5	Use Tax	3	432,759	432,759	28,128
331529	Business & Occupation	7	Manufacturing	6	28,013,318	27,839,252	134,745
331529	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331529	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
331529	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
331529	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332111	State Sales Tax	1	Retail Sales	9	28,995,122	5,736,244	372,855
332111	Business & Occupation	2	Retailing	9	28,995,122	23,393,711	110,186
332111	Business & Occupation	3	Wholesaling	9	47,283,218	20,767,743	100,515
332111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332111	State Use Tax	5	Use Tax	5	18,899	18,899	1,229
332111	Business & Occupation	7	Manufacturing	7	25,215,049	24,375,474	117,975
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 Use Tax	5	Use Tax	D	D	D	D
332114	State Sales Tax	1	Retail Sales	3	99,435	99,435	6,463
332114	Business & Occupation	2	Retailing	3	99,435	99,435	468
332114	Business & Occupation	3	Wholesaling	3	76,642	76,642	372
332114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332119	State Sales Tax	1	Retail Sales	4	140,684	21,913	1,424
332119	Business & Occupation	2	Retailing	4	140,684	140,684	663
332119	Business & Occupation	3	Wholesaling	6	12,080,051	9,425,446	45,619
332119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332119	Business & Occupation	7	Manufacturing	4	2,655,137	2,639,308	12,779
332215	State Sales Tax	1	Retail Sales	20	9,505,906	1,727,797	112,308
332215	Business & Occupation	2	Retailing	18	8,240,876	781,032	3,678
332215	Business & Occupation	3	Wholesaling	14	106,704,858	6,706,117	32,457
332215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332215	State Use Tax	5	Use Tax	4	212,474	212,474	13,811

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332215	Business & Occupation	7	Manufacturing	8	17,065,096	16,667,471	80,670
332216	State Sales Tax	1	Retail Sales	37	12,863,555	5,373,841	349,301
332216	Business & Occupation	2	Retailing	37	12,439,898	5,753,376	27,099
332216	Business & Occupation	3	Wholesaling	42	41,182,578	14,141,567	68,440
332216	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	122,061	121,802	1,828
332216	State Use Tax	5	Use Tax	10	63,295	63,295	4,112
332216	Business & Occupation	7	Manufacturing	20	12,837,032	12,340,142	59,731
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	3,777,699	3,330,254	9,671
332216	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
332216	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332216	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332311	State Sales Tax	1	Retail Sales	39	31,811,431	24,256,922	1,576,702
332311	Business & Occupation	2	Retailing	37	30,226,926	25,667,723	120,896
332311	Business & Occupation	3	Wholesaling	31	191,351,712	73,463,184	355,564
332311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,576,164	1,576,164	23,641
332311	State Use Tax	5	Use Tax	6	353,031	353,031	22,946
332311	Business & Occupation	7	Manufacturing	11	115,668,172	110,348,730	534,087
332311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332311	Other Taxes	36	Litter Tax	D	D	D	D
332312	State Sales Tax	1	Retail Sales	124	156,571,994	55,912,295	3,634,305
332312	Business & Occupation	2	Retailing	123	156,329,482	96,392,361	454,018
332312	Business & Occupation	3	Wholesaling	135	781,538,123	640,011,749	3,097,653
332312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	138,431	105,646	1,584
332312	State Use Tax	5	Use Tax	30	11,132,233	11,132,233	723,597
332312	Business & Occupation	7	Manufacturing	83	175,001,462	169,998,213	822,815
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	3	21,938,084	21,938,084	106,181
332312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	3,263,867	3,263,867	15,799
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	9,354,191	9,291,322	26,982
332312	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332312	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	6	19,188,820	19,178,593	92,823
332313	State Sales Tax	1	Retail Sales	20	10,819,754	1,640,556	106,638
332313	Business & Occupation	2	Retailing	20	10,819,754	2,292,106	10,799
332313	Business & Occupation	3	Wholesaling	23	25,326,425	14,967,615	72,441

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332313	State Use Tax	5	Use Tax	3	54,052	54,052	3,514
332313	Business & Occupation	7	Manufacturing	10	18,023,799	17,856,070	86,425
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	22	8,169,199	6,986,530	454,126
332321	Business & Occupation	2	Retailing	20	7,714,652	6,633,102	31,240
332321	Business & Occupation	3	Wholesaling	26	175,548,006	94,882,799	459,233
332321	State Use Tax	5	Use Tax	6	749,385	749,385	48,710
332321	Business & Occupation	7	Manufacturing	11	80,430,129	78,840,817	381,592
332322	State Sales Tax	1	Retail Sales	98	60,343,085	45,464,008	2,955,166
332322	Business & Occupation	2	Retailing	95	59,661,066	54,354,523	256,012
332322	Business & Occupation	3	Wholesaling	111	462,885,776	319,680,783	1,547,253
332322	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,281,324	493,011	7,395
332322	State Use Tax	5	Use Tax	30	2,894,260	2,894,260	188,131
332322	Business & Occupation	7	Manufacturing	72	114,979,606	93,555,006	452,828
332322	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332322	Other Taxes	36	Litter Tax	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
332322	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332322	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332323	State Sales Tax	1	Retail Sales	115	17,842,817	12,840,105	834,622
332323	Business & Occupation	2	Retailing	113	17,535,978	12,795,060	60,262
332323	Business & Occupation	3	Wholesaling	101	97,271,963	69,876,884	338,204
332323	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	837,491	837,491	12,563
332323	State Use Tax	5	Use Tax	15	1,374,540	1,374,540	89,343
332323	Business & Occupation	7	Manufacturing	60	24,231,752	24,118,985	116,752
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	32,552	32,552	7
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332410	State Sales Tax	1	Retail Sales	10	3,416,678	1,622,401	105,458
332410	Business & Occupation	2	Retailing	8	3,267,862	1,780,360	8,387
332410	Business & Occupation	3	Wholesaling	8	8,713,262	4,112,115	19,904
332410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332410	State Use Tax	5	Use Tax	3	11,537	11,537	750

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332410	Business & Occupation	7	Manufacturing	4	4,642,431	4,457,880	21,577
332410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
332420	State Sales Tax	1	Retail Sales	14	5,714,910	4,003,536	260,229
332420	Business & Occupation	2	Retailing	13	4,976,673	4,452,289	20,973
332420	Business & Occupation	3	Wholesaling	7	9,100,919	7,325,556	35,456
332420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332420	State Use Tax	5	Use Tax	4	44,419	44,419	2,887
332420	Business & Occupation	7	Manufacturing	D	D	D	D
332431	State Sales Tax	1	Retail Sales	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	8	297,934,126	165,568,173	801,350
332431	State Use Tax	5	Use Tax	3	3,899,005	3,899,005	253,436
332431	Business & Occupation	7	Manufacturing	3	123,143,625	110,826,593	536,401
332431	Other Taxes	36	Litter Tax	8	165,143,348	165,143,348	24,773
332439	State Sales Tax	1	Retail Sales	11	12,678,633	8,095,060	526,179
332439	Business & Occupation	2	Retailing	11	12,678,633	8,181,460	38,534
332439	Business & Occupation	3	Wholesaling	13	34,765,469	26,744,501	129,448
332439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	46,767	46,767	705
332439	State Use Tax	5	Use Tax	5	23,069	23,069	1,501
332439	Business & Occupation	7	Manufacturing	10	9,436,488	9,149,709	44,283
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	28	3,775,031	2,373,855	154,295
332510	Business & Occupation	2	Retailing	27	3,541,018	2,500,791	11,780
332510	Business & Occupation	3	Wholesaling	40	82,019,975	56,888,324	275,337
332510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332510	State Use Tax	5	Use Tax	7	290,352	290,352	18,871
332510	Business & Occupation	7	Manufacturing	13	26,138,647	26,028,221	125,979
332510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	D	D	D	D
332510	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332510	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332613	State Sales Tax	1	Retail Sales	6	776,903	715,165	46,486
332613	Business & Occupation	2	Retailing	5	681,830	681,742	3,212

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332613	Business & Occupation	3	Wholesaling	5	2,815,849	1,612,019	7,803
332613	Business & Occupation	7	Manufacturing	3	1,179,647	1,172,569	5,675
332613	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332618	State Sales Tax	1	Retail Sales	17	7,913,936	3,305,329	214,846
332618	Business & Occupation	2	Retailing	15	7,173,300	6,296,241	29,656
332618	Business & Occupation	3	Wholesaling	17	55,758,728	24,239,174	117,319
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	12	29,853,850	27,866,825	134,877
332618	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332710	State Sales Tax	1	Retail Sales	226	79,554,873	20,772,117	1,350,195
332710	Business & Occupation	2	Retailing	222	77,826,383	57,169,472	269,291
332710	Business & Occupation	3	Wholesaling	305	309,600,777	272,283,634	1,317,854
332710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	1,372,720	1,366,770	20,505
332710	State Use Tax	5	Use Tax	73	1,332,876	1,332,876	86,630
332710	Business & Occupation	7	Manufacturing	127	31,300,901	30,791,327	149,072
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	10,322,806	10,298,887	49,846
332710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	712,500	712,500	3,448
332710	Other Taxes	36	Litter Tax	D	D	D	D
332710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
332710	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	12	15,287,741	15,265,555	44,332
332710	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	26	59,167,445	43,879,701	127,428
332710	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	4	2,011,774	2,011,774	5,842
332710	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	13	29,002,424	28,920,649	139,976
332710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	26	104,229,934	75,227,505	364,106
332710	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	4	1,248,022	1,248,022	6,041
332721	State Sales Tax	1	Retail Sales	3	253,042	148,934	9,680
332721	Business & Occupation	2	Retailing	D	D	D	D
332721	Business & Occupation	3	Wholesaling	9	510,986,511	20,813,529	100,739
332721	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332721	State Use Tax	5	Use Tax	4	215,966	215,966	14,039
332721	Business & Occupation	7	Manufacturing	3	15,271,302	14,543,505	70,390
332721	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	Taxdue
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
332721	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332721	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332722	State Sales Tax	1	Retail Sales	7	534,854	524,319	34,079
332722	Business & Occupation	2	Retailing	6	534,471	523,936	2,469
332722	Business & Occupation	3	Wholesaling	9	15,254,459	12,929,372	62,581
332722	State Use Tax	5	Use Tax	3	112,003	112,003	7,280
332722	Business & Occupation	7	Manufacturing	4	989,699	989,699	4,793
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
332722	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332722	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332811	State Sales Tax	1	Retail Sales	4	11,150	11,150	727
332811	Business & Occupation	2	Retailing	4	11,150	11,150	51
332811	Business & Occupation	3	Wholesaling	4	2,828,056	2,394,544	11,592
332811	State Use Tax	5	Use Tax	4	305,615	305,615	19,864
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	7,289,838	7,289,838	35,283
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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332811	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332812	State Sales Tax	1	Retail Sales	82	11,818,936	5,856,090	380,644
332812	Business & Occupation	2	Retailing	81	11,799,277	11,636,472	54,815
332812	Business & Occupation	3	Wholesaling	65	47,151,730	41,355,768	200,161
332812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	242,583	242,583	3,640
332812	State Use Tax	5	Use Tax	12	1,402,984	1,402,984	91,193
332812	Business & Occupation	7	Manufacturing	14	7,449,255	7,272,489	35,203
332812	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	50,472,305	50,470,268	244,276
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	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
332812	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
332812	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332813	State Sales Tax	1	Retail Sales	21	2,452,343	1,709,543	111,128
332813	Business & Occupation	2	Retailing	20	2,058,788	1,453,777	6,845

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332813	Business & Occupation	3	Wholesaling	25	18,103,867	17,920,553	86,736
332813	State Use Tax	5	Use Tax	9	1,212,603	1,212,603	78,819
332813	Business & Occupation	7	Manufacturing	3	99,975	99,715	483
332813	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	19,599,647	19,575,105	94,744
332813	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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
332813	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332813	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332911	State Sales Tax	1	Retail Sales	9	10,776,723	852,187	55,393
332911	Business & Occupation	2	Retailing	8	10,681,337	890,863	4,196
332911	Business & Occupation	3	Wholesaling	16	49,060,016	25,841,312	125,072
332911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332911	State Use Tax	5	Use Tax	3	42,541	42,541	2,765
332911	Business & Occupation	7	Manufacturing	4	29,085,824	28,715,718	138,984
332912	State Sales Tax	1	Retail Sales	7	702,788	550,275	35,767
332912	Business & Occupation	2	Retailing	5	619,826	615,924	2,903
332912	Business & Occupation	3	Wholesaling	13	27,614,187	7,148,503	34,598
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	19,480,018	18,614,247	90,092
332913	State Sales Tax	1	Retail Sales	4	96,123	96,123	6,248
332913	Business & Occupation	2	Retailing	4	96,123	96,123	453
332913	Business & Occupation	3	Wholesaling	3	9,913,107	9,630,724	46,613
332913	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	253,526	253,526	3,803
332913	State Use Tax	5	Use Tax	D	D	D	D
332919	State Sales Tax	1	Retail Sales	7	2,569,644	341,302	22,186
332919	Business & Occupation	2	Retailing	7	2,569,644	357,820	1,687
332919	Business & Occupation	3	Wholesaling	9	201,797,594	25,107,619	121,521
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	89,359,471	79,081,602	382,754
332992	State Sales Tax	1	Retail Sales	6	2,803,761	2,803,099	182,201
332992	Business & Occupation	2	Retailing	6	2,803,762	2,803,100	13,204
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	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332994	State Sales Tax	1	Retail Sales	36	54,640,638	7,170,139	466,060
332994	Business & Occupation	2	Retailing	34	54,474,943	7,458,147	35,130
332994	Business & Occupation	3	Wholesaling	16	136,679,242	13,700,780	66,313
332994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	265,109	263,875	3,959
332994	State Use Tax	5	Use Tax	9	1,099,356	1,099,356	71,458
332994	Business & Occupation	7	Manufacturing	11	166,263,632	161,605,169	782,174
332994	Other Taxes	36	Litter Tax	D	D	D	D
332994	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
332996	State Sales Tax	1	Retail Sales	7	1,343,221	595,019	38,676
332996	Business & Occupation	2	Retailing	7	1,343,221	646,311	3,043
332996	Business & Occupation	3	Wholesaling	10	25,660,390	12,224,300	59,164
332996	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332996	State Use Tax	5	Use Tax	3	66,183	66,183	4,303
332996	Business & Occupation	7	Manufacturing	3	12,447,941	12,143,222	58,774
332999	State Sales Tax	1	Retail Sales	184	141,551,201	22,844,180	1,484,879
332999	Business & Occupation	2	Retailing	181	140,495,707	47,630,794	224,347
332999	Business & Occupation	3	Wholesaling	211	438,832,410	267,945,253	1,296,869
332999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	12,556,584	1,962,141	29,435
332999	State Use Tax	5	Use Tax	46	547,063	547,063	35,554
332999	Business & Occupation	7	Manufacturing	117	214,699,914	201,442,544	975,002
332999	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	6,608,839	5,942,805	28,764
332999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	7,458,043	6,829,928	33,057
332999	Other Taxes	36	Litter Tax	4	261,151	261,151	38
332999	Business & Occupation	80	Royalties	D	D	D	D
332999	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	3	916,679	916,679	2,750
332999	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	5	21,350,933	20,813,607	60,443
332999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	12	54,823,160	33,472,228	97,203
332999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	6	50,688,860	48,883,234	236,596
332999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	10	125,085,889	74,397,028	360,080
333111	State Sales Tax	1	Retail Sales	40	35,473,555	16,853,639	1,095,484
333111	Business & Occupation	2	Retailing	37	34,395,143	18,018,502	84,871
333111	Business & Occupation	3	Wholesaling	39	183,484,154	89,449,168	432,934
333111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	84,103	73,431	1,101
333111	State Use Tax	5	Use Tax	11	972,366	972,366	63,207
333111	Business & Occupation	7	Manufacturing	23	100,859,240	97,931,266	473,988
333111	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	Taxdue
333111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333112	State Sales Tax	1	Retail Sales	9	2,104,559	1,401,327	91,085
333112	Business & Occupation	2	Retailing	8	2,071,270	1,379,651	6,495
333112	Business & Occupation	3	Wholesaling	9	76,533,066	59,345,630	287,233
333112	State Use Tax	5	Use Tax	3	37,601	37,601	2,443
333112	Business & Occupation	7	Manufacturing	4	12,501,970	12,232,016	59,202
333112	Other Taxes	36	Litter Tax	D	D	D	D
333120	State Sales Tax	1	Retail Sales	31	130,315,225	3,752,239	243,894
333120	Business & Occupation	2	Retailing	29	130,136,584	19,228,146	90,570
333120	Business & Occupation	3	Wholesaling	24	64,381,639	17,684,073	85,589
333120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	565,047	52,979	795
333120	State Use Tax	5	Use Tax	6	109,812	109,812	7,137
333120	Business & Occupation	7	Manufacturing	15	50,444,621	41,156,207	199,196
333131	State Sales Tax	1	Retail Sales	5	12,849,550	1,192,210	77,495
333131	Business & Occupation	2	Retailing	5	12,849,550	2,680,501	12,625
333131	Business & Occupation	3	Wholesaling	6	6,448,675	3,231,125	15,636
333131	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	3	3,804,096	3,803,545	18,409
333132	State Sales Tax	1	Retail Sales	7	15,982,197	96,606	6,278
333132	Business & Occupation	2	Retailing	6	15,966,203	121,851	574
333132	Business & Occupation	3	Wholesaling	4	10,613,833	5,661,435	27,399
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	20,288,636	20,244,098	97,983
333241	State Sales Tax	1	Retail Sales	33	160,787,093	40,245,525	2,615,958
333241	Business & Occupation	2	Retailing	33	160,685,208	61,643,222	290,344
333241	Business & Occupation	3	Wholesaling	29	53,663,953	26,273,966	127,172
333241	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	394,795	368,042	5,520
333241	State Use Tax	5	Use Tax	14	345,924	345,924	22,488
333241	Business & Occupation	7	Manufacturing	19	121,965,124	118,776,419	574,885
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	4	18,701,736	18,701,736	2,805
333241	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333241	Business & Occupation	301	Extracting Timber	D	D	D	D
333242	State Sales Tax	1	Retail Sales	6	3,192,273	2,301,026	149,565
333242	Business & Occupation	2	Retailing	6	3,192,273	2,949,432	13,894

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333242	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	39,398	34,471	517
333242	State Use Tax	5	Use Tax	D	D	D	D
333242	Business & Occupation	7	Manufacturing	D	D	D	D
333243	State Sales Tax	1	Retail Sales	23	277,578,987	805,760	52,374
333243	Business & Occupation	2	Retailing	22	277,567,747	34,597,565	162,957
333243	Business & Occupation	3	Wholesaling	13	19,114,164	6,559,619	31,750
333243	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,756,030	3,726,892	55,905
333243	State Use Tax	5	Use Tax	6	905,202	905,202	58,839
333243	Business & Occupation	7	Manufacturing	16	78,463,602	77,648,229	375,817
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
333243	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333244	State Sales Tax	1	Retail Sales	11	8,832,670	1,013,588	65,884
333244	Business & Occupation	2	Retailing	9	8,698,405	7,426,214	34,979
333244	Business & Occupation	3	Wholesaling	6	3,529,060	2,686,556	13,004
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	69	159,303,281	11,124,193	723,069
333249	Business & Occupation	2	Retailing	65	158,523,761	18,990,869	89,449
333249	Business & Occupation	3	Wholesaling	54	157,867,545	34,161,292	165,341
333249	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	1,769,616	1,739,499	26,094
333249	State Use Tax	5	Use Tax	15	1,244,227	1,244,227	80,874
333249	Business & Occupation	7	Manufacturing	38	195,777,390	188,156,790	910,690
333249	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	67,327	67,327	325
333249	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333249	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333249	Other Taxes	65	Hazardous Substance	D	D	D	D
333249	Business & Occupation	80	Royalties	D	D	D	D
333249	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333249	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333314	State Sales Tax	1	Retail Sales	6	10,812,977	824,048	53,563
333314	Business & Occupation	2	Retailing	5	10,812,589	823,660	3,879
333314	Business & Occupation	3	Wholesaling	6	21,885,591	17,520,739	84,800
333314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333314	State Use Tax	5	Use Tax	3	85,813	85,813	5,579
333314	Business & Occupation	7	Manufacturing	3	13,049,526	13,049,476	63,160
333314	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	Taxdue
333316	State Sales Tax	1	Retail Sales	7	1,243,361	1,003,659	65,236
333316	Business & Occupation	2	Retailing	6	1,037,402	797,905	3,757
333316	Business & Occupation	3	Wholesaling	6	44,471,872	10,695,536	51,765
333316	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,009,603	1,009,603	15,144
333316	State Use Tax	5	Use Tax	D	D	D	D
333316	Business & Occupation	7	Manufacturing	4	32,062,875	31,599,623	152,944
333318	State Sales Tax	1	Retail Sales	82	57,105,877	25,694,311	1,670,129
333318	Business & Occupation	2	Retailing	81	57,101,404	29,293,462	137,986
333318	Business & Occupation	3	Wholesaling	69	163,513,880	76,432,477	369,935
333318	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	10,369,540	7,807,393	117,114
333318	State Use Tax	5	Use Tax	15	818,242	818,242	53,188
333318	Business & Occupation	7	Manufacturing	38	89,448,046	86,751,526	419,877
333318	Other Taxes	36	Litter Tax	D	D	D	D
333318	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,544,722	6,275,376	109,819
333318	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333318	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333318	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333413	State Sales Tax	1	Retail Sales	16	6,635,350	3,827,379	248,778
333413	Business & Occupation	2	Retailing	12	6,163,342	5,448,143	25,661
333413	Business & Occupation	3	Wholesaling	14	19,375,615	5,971,722	28,904
333413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	49,476	49,476	745
333413	State Use Tax	5	Use Tax	D	D	D	D
333413	Business & Occupation	7	Manufacturing	6	11,238,341	10,678,643	51,685
333413	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333414	State Sales Tax	1	Retail Sales	18	14,467,103	1,065,613	69,267
333414	Business & Occupation	2	Retailing	18	14,467,103	6,821,407	32,131
333414	Business & Occupation	3	Wholesaling	21	267,465,951	116,562,715	564,169
333414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	565,206	159,050	2,385
333414	State Use Tax	5	Use Tax	4	175,789	175,789	11,427
333414	Business & Occupation	7	Manufacturing	14	116,237,338	102,102,849	494,181
333415	State Sales Tax	1	Retail Sales	26	50,055,417	21,619,234	1,405,246
333415	Business & Occupation	2	Retailing	26	49,634,957	27,619,981	130,092
333415	Business & Occupation	3	Wholesaling	24	144,123,334	99,330,316	480,758
333415	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	624,083	441,496	6,622
333415	State Use Tax	5	Use Tax	6	68,349	68,349	4,444
333415	Business & Occupation	7	Manufacturing	5	45,456,423	41,920,408	202,893
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333415	Other Taxes	36	Litter Tax	D	D	D	D
333415	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333511	State Sales Tax	1	Retail Sales	8	1,779,994	648,176	42,133
333511	Business & Occupation	2	Retailing	8	1,652,564	1,652,164	7,783
333511	Business & Occupation	3	Wholesaling	17	53,802,373	24,046,935	116,387
333511	State Use Tax	5	Use Tax	6	1,871,263	1,871,263	121,634
333511	Business & Occupation	7	Manufacturing	6	29,780,142	29,769,586	144,083
333511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333514	State Sales Tax	1	Retail Sales	16	123,799,745	703,310	45,715
333514	Business & Occupation	2	Retailing	16	123,799,745	3,897,920	18,358
333514	Business & Occupation	3	Wholesaling	19	10,207,762	6,159,258	29,805
333514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333514	State Use Tax	5	Use Tax	6	1,679,520	1,679,520	109,167
333514	Business & Occupation	7	Manufacturing	16	100,789,040	100,136,748	484,662
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	1,779,096	1,774,457	5,154
333514	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333514	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333514	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	5,051,832	5,042,088	24,405
333514	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333515	State Sales Tax	1	Retail Sales	16	5,752,281	914,601	59,450
333515	Business & Occupation	2	Retailing	16	5,746,100	2,398,248	11,299
333515	Business & Occupation	3	Wholesaling	17	20,888,870	13,114,120	63,474
333515	State Use Tax	5	Use Tax	3	33,885	33,885	2,203
333515	Business & Occupation	7	Manufacturing	6	11,034,521	11,008,334	53,281
333515	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333515	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	11,095,951	10,635,043	30,885
333515	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
333515	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333515	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	20,778,065	19,888,052	96,260
333515	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333517	State Sales Tax	1	Retail Sales	25	79,646,132	2,800,307	182,021
333517	Business & Occupation	2	Retailing	24	78,402,433	20,247,789	95,368
333517	Business & Occupation	3	Wholesaling	33	85,430,207	10,693,633	51,758
333517	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	165,873	103,848	1,558
333517	State Use Tax	5	Use Tax	12	1,496,278	1,496,278	97,257

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333517	Business & Occupation	7	Manufacturing	18	112,788,453	111,297,388	538,682
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
333517	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333519	State Sales Tax	1	Retail Sales	7	17,291,971	288,565	18,757
333519	Business & Occupation	2	Retailing	7	17,291,971	361,515	1,704
333519	Business & Occupation	3	Wholesaling	7	16,073,253	3,522,764	17,053
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	26,026,598	25,753,490	124,649
333611	State Sales Tax	1	Retail Sales	5	431,843	410,501	26,683
333611	Business & Occupation	2	Retailing	5	431,843	410,501	1,933
333611	Business & Occupation	3	Wholesaling	4	24,973,620	2,468,985	11,949
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	18,899,282	18,693,234	90,474
333612	State Sales Tax	1	Retail Sales	D	D	D	D
333612	Business & Occupation	2	Retailing	D	D	D	D
333612	Business & Occupation	3	Wholesaling	4	10,012,835	640,205	3,098
333612	State Use Tax	5	Use Tax	D	D	D	D
333612	Business & Occupation	7	Manufacturing	D	D	D	D
333612	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333613	State Sales Tax	1	Retail Sales	4	2,593,984	1,223,694	79,540
333613	Business & Occupation	2	Retailing	4	2,593,984	1,664,592	7,842
333613	Business & Occupation	3	Wholesaling	7	3,100,557	1,500,464	7,264
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	1,168,018	1,168,018	5,652
333613	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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
333613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333613	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333618	State Sales Tax	1	Retail Sales	8	10,181,223	520,962	33,863
333618	Business & Occupation	2	Retailing	7	9,699,419	8,682,838	40,899
333618	Business & Occupation	3	Wholesaling	9	24,604,283	14,881,298	72,024

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7,188,492	7,172,061	34,714
333618	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
333618	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333618	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333618	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333912	State Sales Tax	1	Retail Sales	4	2,088,238	331,241	21,530
333912	Business & Occupation	2	Retailing	4	1,997,333	728,697	3,432
333912	Business & Occupation	3	Wholesaling	6	7,029,280	3,469,610	16,794
333912	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333912	State Use Tax	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	4	3,722,583	3,691,508	17,868
333914	State Sales Tax	1	Retail Sales	15	9,074,001	7,991,737	519,463
333914	Business & Occupation	2	Retailing	15	9,027,438	8,277,336	38,985
333914	Business & Occupation	3	Wholesaling	21	107,520,281	16,782,493	81,230
333914	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333914	State Use Tax	5	Use Tax	5	802,606	802,606	52,170
333914	Business & Occupation	7	Manufacturing	7	81,426,524	79,451,163	384,545
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	3	1,348,317	801,730	3,880
333921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales Tax	1	Retail Sales	21	48,909,577	6,560,205	426,414
333922	Business & Occupation	2	Retailing	21	48,909,577	19,274,749	90,783
333922	Business & Occupation	3	Wholesaling	17	21,340,511	19,111,175	92,497
333922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	792,706	732,246	10,986
333922	State Use Tax	5	Use Tax	4	4,187,960	4,187,960	272,218
333922	Business & Occupation	7	Manufacturing	8	21,782,557	21,163,593	102,431
333922	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333923	State Sales Tax	1	Retail Sales	11	26,905,891	13,815,668	898,019
333923	Business & Occupation	2	Retailing	9	26,702,116	19,978,133	94,096
333923	Business & Occupation	3	Wholesaling	9	19,971,628	7,630,454	36,933
333923	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	5	11,050,813	11,037,939	53,425
333923	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333924	State Sales Tax	1	Retail Sales	9	5,237,635	1,387,449	90,184
333924	Business & Occupation	2	Retailing	9	5,237,635	1,725,915	8,129
333924	Business & Occupation	3	Wholesaling	9	15,978,681	15,977,738	77,333
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
333924	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333924	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333991	State Sales Tax	1	Retail Sales	8	2,162,607	355,201	23,088
333991	Business & Occupation	2	Retailing	8	2,162,607	1,739,937	8,194
333991	Business & Occupation	3	Wholesaling	10	19,896,874	18,513,905	89,608
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	227,842	227,842	1,104
333992	State Sales Tax	1	Retail Sales	5	3,096,665	900,039	58,503
333992	Business & Occupation	2	Retailing	5	2,978,290	2,050,898	9,660
333992	Business & Occupation	3	Wholesaling	7	17,846,800	3,006,106	14,551
333992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	20,699	20,699	309
333992	State Use Tax	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	3	11,263,262	10,726,795	51,918
333993	State Sales Tax	1	Retail Sales	23	42,768,202	2,043,256	132,814
333993	Business & Occupation	2	Retailing	22	42,757,476	3,300,281	15,545
333993	Business & Occupation	3	Wholesaling	27	118,183,579	69,617,234	336,950
333993	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,125,375	722,281	10,835
333993	State Use Tax	5	Use Tax	5	59,773	59,773	3,885
333993	Business & Occupation	7	Manufacturing	11	83,120,682	79,945,258	386,935
333993	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333993	Other Taxes	36	Litter Tax	D	D	D	D
333993	Business & Occupation	80	Royalties	D	D	D	D
333993	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333994	State Sales Tax	1	Retail Sales	3	860,722	82,694	5,377
333994	Business & Occupation	2	Retailing	3	860,722	294,503	1,388
333994	Business & Occupation	3	Wholesaling	3	561,902	561,902	2,720
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales	5	10,946,531	2,046,252	133,006
333995	Business & Occupation	2	Retailing	5	10,946,531	4,774,670	22,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333995	Business & Occupation	3	Wholesaling	7	31,545,315	6,546,694	31,684
333995	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333995	State Use Tax	5	Use Tax	3	144,848	144,848	9,414
333995	Business & Occupation	7	Manufacturing	4	28,102,073	28,101,681	136,014
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
333995	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333995	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333995	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333996	State Sales Tax	1	Retail Sales	4	1,468,972	707,745	46,004
333996	Business & Occupation	2	Retailing	4	1,468,972	709,797	3,343
333996	Business & Occupation	3	Wholesaling	6	13,150,526	3,015,199	14,593
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	1,430,868	1,042,864	67,786
333997	Business & Occupation	2	Retailing	5	1,430,868	1,294,477	6,098
333997	Business & Occupation	3	Wholesaling	4	1,768,788	779,790	3,775
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	3	945,345	937,797	4,541
333997	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	State Sales Tax	1	Retail Sales	53	185,868,873	23,344,051	1,517,365
333999	Business & Occupation	2	Retailing	48	185,123,689	33,071,157	155,769
333999	Business & Occupation	3	Wholesaling	51	218,773,125	80,121,405	387,789
333999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,563,914	775,785	11,638
333999	State Use Tax	5	Use Tax	19	1,497,347	1,497,347	97,329
333999	Business & Occupation	7	Manufacturing	26	139,087,082	138,440,153	670,055
333999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333999	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,339,622	4,339,622	21,004
333999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
333999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334111	State Sales Tax	1	Retail Sales	23	90,977,974	22,786,085	1,481,093
334111	Business & Occupation	2	Retailing	20	89,782,098	23,788,611	112,043
334111	Business & Occupation	3	Wholesaling	13	119,703,745	86,474,357	418,537

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	55,784,525	8,433,528	126,505
334111	State Use Tax	5	Use Tax	9	4,517,727	4,517,727	293,651
334111	Business & Occupation	7	Manufacturing	8	22,678,929	22,609,401	109,430
334111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334111	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334111	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334112	State Sales Tax	1	Retail Sales	5	411,164	384,693	25,005
334112	Business & Occupation	2	Retailing	5	390,495	385,450	1,817
334112	Business & Occupation	3	Wholesaling	D	D	D	D
334112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334118	State Sales Tax	1	Retail Sales	10	2,699,059	805,427	52,352
334118	Business & Occupation	2	Retailing	10	2,699,059	805,427	3,795
334118	Business & Occupation	3	Wholesaling	10	16,581,498	1,135,745	5,500
334118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	274,394	97,071	1,456
334118	State Use Tax	5	Use Tax	D	D	D	D
334118	Business & Occupation	7	Manufacturing	5	16,664,814	16,055,691	77,708
334210	State Sales Tax	1	Retail Sales	7	8,139,078	302,009	19,632
334210	Business & Occupation	2	Retailing	6	8,086,835	1,260,682	5,937
334210	Business & Occupation	3	Wholesaling	6	4,000,131	1,409,650	6,823
334210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,477,390	1,477,390	22,162
334210	State Use Tax	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	3	8,156,543	7,890,639	38,191
334210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334220	State Sales Tax	1	Retail Sales	40	64,182,630	12,228,613	794,864
334220	Business & Occupation	2	Retailing	35	59,636,053	12,119,791	57,086
334220	Business & Occupation	3	Wholesaling	40	132,828,991	41,901,325	202,807
334220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	2,415,819	276,408	4,146
334220	State Use Tax	5	Use Tax	12	5,274,700	5,274,700	342,855
334220	Business & Occupation	7	Manufacturing	21	80,960,903	80,133,357	387,850
334220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334290	State Sales Tax	1	Retail Sales	20	44,178,284	8,745,955	568,486
334290	Business & Occupation	2	Retailing	19	44,162,540	9,475,585	44,632
334290	Business & Occupation	3	Wholesaling	20	169,923,218	58,202,527	281,704
334290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334290	State Use Tax	5	Use Tax	4	650,263	650,263	42,267
334290	Business & Occupation	7	Manufacturing	8	67,044,274	66,572,763	322,213
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334310	State Sales Tax	1	Retail Sales	32	18,416,131	6,185,275	402,040
334310	Business & Occupation	2	Retailing	32	18,145,449	8,430,476	39,714
334310	Business & Occupation	3	Wholesaling	19	100,453,712	12,232,630	59,209
334310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	808,237	808,237	12,124
334310	State Use Tax	5	Use Tax	7	39,689	39,689	2,581
334310	Business & Occupation	7	Manufacturing	11	28,169,941	27,665,403	133,899
334310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334412	State Sales Tax	1	Retail Sales	6	516,398	263,936	17,158
334412	Business & Occupation	2	Retailing	6	516,398	263,936	1,243
334412	Business & Occupation	3	Wholesaling	10	34,123,498	19,901,929	96,323
334412	Business & Occupation	7	Manufacturing	4	1,622,107	1,569,155	7,594
334412	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
334412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334413	State Sales Tax	1	Retail Sales	23	139,741,784	6,031,359	392,040
334413	Business & Occupation	2	Retailing	23	139,741,784	8,972,503	42,259
334413	Business & Occupation	3	Wholesaling	17	1,266,257,750	32,868,813	159,083
334413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	13,986,476	13,985,096	209,779
334413	State Use Tax	5	Use Tax	10	38,114,742	38,114,742	2,477,454
334413	Business & Occupation	7	Manufacturing	8	456,350,341	422,680,732	2,045,772
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties	D	D	D	D
334413	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334413	Business & Occupation	607	Manufacturing Of Semi Conductors	D	D	D	D
334416	State Sales Tax	1	Retail Sales	3	93,739	93,739	6,094
334416	Business & Occupation	2	Retailing	3	93,739	93,739	440
334416	Business & Occupation	3	Wholesaling	5	3,898,774	2,682,972	12,986
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	D	D	D	D
334417	State Sales Tax	1	Retail Sales	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	5	66,603,924	319,371	1,547
334417	State Use Tax	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	3	65,451,973	65,145,909	315,306
334418	State Sales Tax	1	Retail Sales	6	1,166,872	763,086	49,601

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334418	Business & Occupation	2	Retailing	6	1,166,872	788,228	3,716
334418	Business & Occupation	3	Wholesaling	8	195,660,196	123,392,131	597,219
334418	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	76,108	22,967	345
334418	State Use Tax	5	Use Tax	3	114,025	114,025	7,411
334418	Business & Occupation	7	Manufacturing	4	55,014,819	54,845,657	265,456
334418	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	State Sales Tax	1	Retail Sales	28	40,233,246	12,068,461	784,453
334419	Business & Occupation	2	Retailing	27	39,776,611	21,292,348	100,290
334419	Business & Occupation	3	Wholesaling	36	107,112,699	38,747,183	187,542
334419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,703,182	1,591,348	23,871
334419	State Use Tax	5	Use Tax	12	5,804,454	5,804,454	377,290
334419	Business & Occupation	7	Manufacturing	18	66,027,477	65,738,262	318,177
334419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334419	Other Taxes	36	Litter Tax	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
334419	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
334419	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334510	State Sales Tax	1	Retail Sales	35	628,663,879	96,176,117	6,251,443
334510	Business & Occupation	2	Retailing	32	628,225,508	104,082,081	490,232
334510	Business & Occupation	3	Wholesaling	33	1,628,514,175	832,356,729	4,028,607
334510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	6,190,976	6,130,326	91,955
334510	State Use Tax	5	Use Tax	14	12,698,040	12,698,040	825,375
334510	Business & Occupation	7	Manufacturing	18	840,471,824	839,017,297	4,060,844
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334510	Business & Occupation	80	Royalties	D	D	D	D
334510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334511	State Sales Tax	1	Retail Sales	19	130,052,068	11,865,204	771,237
334511	Business & Occupation	2	Retailing	19	127,019,770	86,803,209	408,841
334511	Business & Occupation	3	Wholesaling	33	447,686,509	132,804,445	642,769
334511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	27,070,115	26,696,367	400,446
334511	State Use Tax	5	Use Tax	7	7,445,201	7,445,201	483,936
334511	Business & Occupation	7	Manufacturing	12	60,991,361	57,287,538	277,274
334511	Other Taxes	36	Litter Tax	D	D	D	D
334511	Business & Occupation	80	Royalties	D	D	D	D
334511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	58,352,209	58,183,080	1,018,205

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334511	Business & Occupation	188	Non-Mfg Aerospace Product Dvtpmt	4	25,873,339	25,873,339	232,860
334511	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
334511	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	3	33,291,621	33,291,621	96,679
334511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	6	61,640,573	28,348,953	82,326
334511	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	7	3,361,971	3,361,971	9,763
334511	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	64,726,905	64,726,905	313,278
334511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	111,976,890	47,249,985	228,690
334511	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	4	656,451	656,451	3,177
334512	State Sales Tax	1	Retail Sales	19	20,519,920	4,981,801	323,816
334512	Business & Occupation	2	Retailing	17	20,449,592	5,125,726	24,143
334512	Business & Occupation	3	Wholesaling	17	149,467,915	29,564,785	143,093
334512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334512	State Use Tax	5	Use Tax	7	428,428	428,428	27,848
334512	Business & Occupation	7	Manufacturing	6	123,192,254	120,042,090	581,004
334512	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334513	State Sales Tax	1	Retail Sales	53	62,221,050	40,344,999	2,622,429
334513	Business & Occupation	2	Retailing	49	61,643,120	55,513,966	261,475
334513	Business & Occupation	3	Wholesaling	43	214,172,205	42,723,710	206,785
334513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	2,074,773	2,061,627	30,927
334513	State Use Tax	5	Use Tax	13	957,856	957,856	62,260
334513	Business & Occupation	7	Manufacturing	25	154,856,505	154,170,916	746,190
334513	Business & Occupation	80	Royalties	D	D	D	D
334513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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
334513	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
334514	State Sales Tax	1	Retail Sales	6	3,597,717	3,002,344	195,150
334514	Business & Occupation	2	Retailing	6	3,597,717	3,036,885	14,305
334514	Business & Occupation	3	Wholesaling	5	2,947,737	2,627,899	12,718
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	32	74,039,515	8,675,955	563,938
334515	Business & Occupation	2	Retailing	29	73,882,199	20,932,228	98,595
334515	Business & Occupation	3	Wholesaling	21	673,924,649	201,037,253	973,025
334515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	10,853,996	1,360,031	20,401
334515	State Use Tax	5	Use Tax	12	8,540,787	8,540,787	555,152
334515	Business & Occupation	7	Manufacturing	16	88,433,419	85,915,884	415,834

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334515	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334516	State Sales Tax	1	Retail Sales	28	52,911,450	15,534,074	1,009,718
334516	Business & Occupation	2	Retailing	27	52,717,355	32,359,492	152,411
334516	Business & Occupation	3	Wholesaling	20	19,977,878	10,923,543	52,872
334516	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	450,971	336,350	5,044
334516	State Use Tax	5	Use Tax	4	857,043	857,043	55,707
334516	Business & Occupation	7	Manufacturing	10	28,206,402	27,958,739	135,321
334516	Other Taxes	36	Litter Tax	D	D	D	D
334517	State Sales Tax	1	Retail Sales	6	13,599,398	4,450,958	289,313
334517	Business & Occupation	2	Retailing	6	13,599,398	5,247,728	24,717
334517	Business & Occupation	3	Wholesaling	4	10,941,805	1,750,783	8,474
334517	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	16,414,967	16,324,489	79,012
334517	Business & Occupation	80	Royalties	D	D	D	D
334519	State Sales Tax	1	Retail Sales	44	41,802,584	2,383,855	154,951
334519	Business & Occupation	2	Retailing	39	40,627,638	4,419,005	20,820
334519	Business & Occupation	3	Wholesaling	35	64,126,015	6,693,820	32,399
334519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,080,015	1,040,262	15,603
334519	State Use Tax	5	Use Tax	16	607,271	607,271	39,475
334519	Business & Occupation	7	Manufacturing	24	79,021,347	78,169,809	378,345
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	1,307,494	331,133	962
334519	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
334519	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
334519	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	3,652,108	188,784	913
334519	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
334613	State Sales Tax	1	Retail Sales	5	4,520,368	171,979	11,180
334613	Business & Occupation	2	Retailing	5	4,520,368	171,635	809
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	4,596,347	4,596,347	22,246
334614	State Sales Tax	1	Retail Sales	39	43,651,024	26,657,236	1,732,720

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334614	Business & Occupation	2	Retailing	38	43,619,954	35,991,732	169,525
334614	Business & Occupation	3	Wholesaling	21	37,411,848	5,755,344	27,855
334614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	3,945,761	3,310,961	49,663
334614	State Use Tax	5	Use Tax	8	116,196	116,196	7,552
334614	Business & Occupation	7	Manufacturing	6	17,424,824	17,356,956	84,009
334614	Business & Occupation	80	Royalties	3	41,453	41,453	621
334614	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
335110	State Sales Tax	1	Retail Sales	5	84,663,618	72,083	4,686
335110	Business & Occupation	2	Retailing	4	84,639,024	63,655	298
335110	Business & Occupation	3	Wholesaling	3	1,312,317	1,312,317	6,352
335110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335110	State Use Tax	5	Use Tax	3	126,210	126,210	8,204
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales	15	577,384	435,947	28,336
335121	Business & Occupation	2	Retailing	14	554,202	432,781	2,042
335121	Business & Occupation	3	Wholesaling	16	8,630,593	7,761,482	37,567
335121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,367,185	1,367,185	20,508
335121	Business & Occupation	7	Manufacturing	5	11,678	8,090	44
335121	Business & Occupation	80	Royalties	D	D	D	D
335121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
335122	State Sales Tax	1	Retail Sales	16	25,347,945	1,273,590	82,785
335122	Business & Occupation	2	Retailing	11	3,445,868	1,425,331	6,716
335122	Business & Occupation	3	Wholesaling	18	36,432,309	30,885,867	149,489
335122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335122	State Use Tax	5	Use Tax	4	464,400	464,400	30,188
335122	Business & Occupation	7	Manufacturing	3	6,651,741	6,517,662	31,547
335129	State Sales Tax	1	Retail Sales	6	228,984	43,786	2,846
335129	Business & Occupation	2	Retailing	5	203,369	18,901	88
335129	Business & Occupation	3	Wholesaling	8	6,734,577	4,266,673	20,650
335129	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335129	Business & Occupation	7	Manufacturing	5	996,519	968,894	4,691
335129	Business & Occupation	80	Royalties	D	D	D	D
335210	State Sales Tax	1	Retail Sales	7	138,948	57,198	3,717
335210	Business & Occupation	2	Retailing	7	138,948	57,198	271
335210	Business & Occupation	3	Wholesaling	9	7,408,421	7,014,344	33,951
335210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335210	Business & Occupation	7	Manufacturing	3	434,765	426,869	2,067
335210	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335220	State Sales Tax	1	Retail Sales	6	276,423	141,628	9,207
335220	Business & Occupation	2	Retailing	5	237,497	68,777	323
335220	Business & Occupation	3	Wholesaling	6	1,466,236	1,463,679	7,084
335220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335220	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales	D	D	D	D
335311	Business & Occupation	2	Retailing	D	D	D	D
335311	Business & Occupation	3	Wholesaling	4	8,920,647	8,920,647	43,175
335311	State Use Tax	5	Use Tax	D	D	D	D
335312	State Sales Tax	1	Retail Sales	9	3,835,067	1,888,381	122,744
335312	Business & Occupation	2	Retailing	8	2,456,330	1,912,562	9,005
335312	Business & Occupation	3	Wholesaling	8	5,264,277	5,243,172	25,378
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	10	5,581,478	983,965	63,959
335313	Business & Occupation	2	Retailing	10	5,581,478	4,534,805	21,358
335313	Business & Occupation	3	Wholesaling	10	7,141,663	7,007,034	33,915
335313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	3	574,899	574,899	2,783
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
335313	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335314	State Sales Tax	1	Retail Sales	15	806,650,896	6,447,536	419,090
335314	Business & Occupation	2	Retailing	14	806,542,952	12,688,816	59,765
335314	Business & Occupation	3	Wholesaling	17	67,394,726	46,449,114	224,812
335314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,843,831	909,168	13,640
335314	State Use Tax	5	Use Tax	5	3,456,467	3,456,467	224,670
335314	Business & Occupation	7	Manufacturing	9	486,562,762	484,237,940	2,343,713
335314	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
335911	State Sales Tax	1	Retail Sales	4	2,589,455	1,177,405	76,531
335911	Business & Occupation	2	Retailing	4	2,588,597	2,588,597	12,192
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	Business & Occupation	7	Manufacturing	D	D	D	D
335921	State Sales Tax	1	Retail Sales	3	98,464,311	1,949,563	126,724
335921	Business & Occupation	2	Retailing	3	98,464,311	2,288,235	10,778
335921	Business & Occupation	3	Wholesaling	5	2,473,781	2,473,781	11,972
335921	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335929	State Sales Tax	1	Retail Sales	D	D	D	D
335929	Business & Occupation	2	Retailing	D	D	D	D
335929	Business & Occupation	3	Wholesaling	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
335929	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335931	State Sales Tax	1	Retail Sales	6	386,202	251,014	16,316
335931	Business & Occupation	2	Retailing	5	361,742	226,554	1,068
335931	Business & Occupation	3	Wholesaling	10	30,326,502	999,867	4,837
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	4	331,394	295,591	1,430
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
335932	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
335932	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
335991	State Sales Tax	1	Retail Sales	6	4,495,048	805,408	52,352
335991	Business & Occupation	2	Retailing	5	4,327,392	1,099,847	5,179
335991	Business & Occupation	3	Wholesaling	8	123,694,021	114,775,244	555,513
335991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335991	State Use Tax	5	Use Tax	4	201,896	201,896	13,124
335991	Business & Occupation	7	Manufacturing	4	11,981,821	11,981,821	57,993
335991	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
335999	State Sales Tax	1	Retail Sales	34	33,147,961	7,690,698	499,898
335999	Business & Occupation	2	Retailing	32	32,833,386	9,539,925	44,937
335999	Business & Occupation	3	Wholesaling	36	131,526,384	37,984,057	183,847
335999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	19,112,830	12,918,923	193,785
335999	State Use Tax	5	Use Tax	8	298,116	298,116	19,378
335999	Business & Occupation	7	Manufacturing	16	106,071,269	103,393,943	500,423
335999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
335999	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
335999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336111	State Sales Tax	1	Retail Sales	D	D	D	D
336111	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
336112	Business & Occupation	3	Wholesaling	3	3,830,921	3,830,921	18,541
336120	State Sales Tax	1	Retail Sales	3	4,606,860	4,606,746	299,439
336120	Business & Occupation	2	Retailing	3	4,606,860	4,606,572	21,696
336120	Business & Occupation	3	Wholesaling	3	711,271,090	231,300,481	1,119,495
336120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336211	State Sales Tax	1	Retail Sales	10	70,545,719	29,090,787	1,890,902
336211	Business & Occupation	2	Retailing	9	70,050,968	33,765,816	159,037
336211	Business & Occupation	3	Wholesaling	11	57,891,544	53,717,203	259,991
336211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336211	State Use Tax	5	Use Tax	3	315,694	315,694	20,521
336211	Business & Occupation	7	Manufacturing	6	40,472,120	39,970,140	193,457
336211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336212	State Sales Tax	1	Retail Sales	12	20,276,471	8,428,124	547,830
336212	Business & Occupation	2	Retailing	12	20,276,471	10,300,162	48,512
336212	Business & Occupation	3	Wholesaling	13	79,467,966	78,167,429	378,334
336212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	7	1,011,439	994,486	4,814
336212	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	740,929	740,929	3,585
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
336214	State Sales Tax	1	Retail Sales	21	16,772,580	12,750,154	828,761
336214	Business & Occupation	2	Retailing	21	16,772,580	14,450,452	68,063
336214	Business & Occupation	3	Wholesaling	20	41,388,687	15,809,364	76,517
336214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336214	State Use Tax	5	Use Tax	3	259,013	259,013	16,834
336214	Business & Occupation	7	Manufacturing	9	27,053,360	27,046,520	130,906
336214	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336310	State Sales Tax	1	Retail Sales	16	6,326,835	1,219,617	79,275

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336310	Business & Occupation	2	Retailing	14	5,838,593	1,171,966	5,522
336310	Business & Occupation	3	Wholesaling	20	72,650,959	3,510,924	16,991
336310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336310	State Use Tax	5	Use Tax	7	333,673	333,673	21,687
336310	Business & Occupation	7	Manufacturing	7	69,304,883	69,157,560	334,723
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
336320	State Sales Tax	1	Retail Sales	6	2,291,525	1,794,998	116,675
336320	Business & Occupation	2	Retailing	6	2,291,525	2,181,143	10,274
336320	Business & Occupation	3	Wholesaling	6	5,698,919	4,175,119	20,210
336320	Business & Occupation	7	Manufacturing	D	D	D	D
336330	State Sales Tax	1	Retail Sales	3	180,429	137,300	8,926
336330	Business & Occupation	2	Retailing	D	D	D	D
336330	Business & Occupation	3	Wholesaling	D	D	D	D
336340	State Sales Tax	1	Retail Sales	D	D	D	D
336340	Business & Occupation	2	Retailing	D	D	D	D
336340	Business & Occupation	3	Wholesaling	6	7,120,275	2,774,788	13,431
336340	State Use Tax	5	Use Tax	D	D	D	D
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales	7	2,909,774	786,131	51,100
336350	Business & Occupation	2	Retailing	7	2,909,774	790,482	3,724
336350	Business & Occupation	3	Wholesaling	8	2,623,898	2,470,827	11,958
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	3	262,106	256,319	1,241
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	D	D	D	D
336360	State Use Tax	5	Use Tax	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336360	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336360	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
336360	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
336360	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
336360	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336370	State Sales Tax	1	Retail Sales	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336370	Business & Occupation	3	Wholesaling	3	23,320,360	6,064,864	29,355
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336390	State Sales Tax	1	Retail Sales	37	32,035,812	16,100,311	1,046,520
336390	Business & Occupation	2	Retailing	36	22,749,406	14,781,677	69,626
336390	Business & Occupation	3	Wholesaling	39	113,219,468	52,958,043	256,314
336390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	325,682	325,682	4,887
336390	State Use Tax	5	Use Tax	8	330,197	330,197	21,463
336390	Business & Occupation	7	Manufacturing	17	65,019,794	64,769,553	313,487
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	15	1,011,175,686	14,761,596	959,503
336411	Business & Occupation	2	Retailing	13	961,886,415	215,455,449	1,014,794
336411	Business & Occupation	3	Wholesaling	16	758,438,048	62,584,126	302,908
336411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	250,145,111	716,843	10,755
336411	State Use Tax	5	Use Tax	12	593,849,515	593,849,515	38,600,220
336411	Business & Occupation	7	Manufacturing	9	21,207,760	20,969,510	101,494
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	106	Service and Other Activities (\$1 million or greater in prior year)	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	2,508,283,660	2,508,226,101	7,283,889
336411	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	912,376,269	406,039,958	1,179,139
336411	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	4	5,277,879,090	2,141,056,085	6,217,627
336411	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	7	3,603,181,227	3,603,046,896	17,438,747
336411	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	1,584,408,270	556,695,374	2,694,403
336411	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	4	11,377,988,092	7,406,151,092	35,845,771
336412	State Sales Tax	1	Retail Sales	3	2,792,285	20,513	1,333
336412	Business & Occupation	2	Retailing	D	D	D	D
336412	Business & Occupation	3	Wholesaling	6	64,767,557	58,761,240	284,406
336412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	7,783,860	5,467,038	82,006
336412	State Use Tax	5	Use Tax	4	1,069,623	1,069,623	69,525
336412	Business & Occupation	7	Manufacturing	D	D	D	D
336412	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336412	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
336412	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	6	31,718,998	22,781,827	66,159
336412	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
336412	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	6	41,953,718	21,483,981	103,984
336412	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
336413	State Sales Tax	1	Retail Sales	33	27,087,201	1,517,812	98,659
336413	Business & Occupation	2	Retailing	28	18,638,643	2,199,656	10,364
336413	Business & Occupation	3	Wholesaling	59	811,174,845	201,124,909	973,441
336413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	9,862,093	9,806,906	147,107
336413	State Use Tax	5	Use Tax	30	11,873,911	11,873,911	771,808
336413	Business & Occupation	7	Manufacturing	34	520,543,653	518,432,749	2,509,219
336413	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	2,528,114	2,528,114	12,235
336413	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336413	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336413	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	932,443	424,189	3,818
336413	Business & Occupation	189	Far Part 145 Repair Stations	6	25,280,346	25,280,346	73,414
336413	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	31	254,941,257	254,014,968	737,663
336413	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	53	508,755,944	242,215,841	703,395
336413	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	6	19,653,472	159,008	461
336413	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	32	450,688,348	448,551,311	2,170,986
336413	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	54	884,676,795	440,605,974	2,132,527
336413	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	7	43,436,611	925,828	4,482
336414	State Sales Tax	1	Retail Sales	D	D	D	D
336414	Business & Occupation	2	Retailing	D	D	D	D
336414	Business & Occupation	3	Wholesaling	D	D	D	D
336414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336414	State Use Tax	5	Use Tax	D	D	D	D
336414	Business & Occupation	7	Manufacturing	D	D	D	D
336415	State Sales Tax	1	Retail Sales	D	D	D	D
336415	Business & Occupation	2	Retailing	D	D	D	D
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336415	State Use Tax	5	Use Tax	D	D	D	D
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336415	Business & Occupation	80	Royalties	D	D	D	D
336415	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
336419	State Sales Tax	1	Retail Sales	D	D	D	D
336419	Business & Occupation	2	Retailing	D	D	D	D
336419	Business & Occupation	3	Wholesaling	4	6,929,939	5,914,607	28,627
336419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336419	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336419	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
336419	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336510	State Sales Tax	1	Retail Sales	7	4,777,831	3,335,226	216,790
336510	Business & Occupation	2	Retailing	7	4,777,831	3,400,992	16,021
336510	Business & Occupation	3	Wholesaling	4	5,562,007	5,484,553	26,545
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	1,372,207	1,370,132	6,631
336510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	70,081,940	70,081,940	339,197
336611	State Sales Tax	1	Retail Sales	72	378,175,631	39,382,174	2,559,836
336611	Business & Occupation	2	Retailing	70	378,011,080	359,558,882	1,693,516
336611	Business & Occupation	3	Wholesaling	56	214,758,839	181,622,320	879,052
336611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	3,758,761	3,676,294	55,144
336611	State Use Tax	5	Use Tax	19	1,338,501	1,338,501	87,000
336611	Business & Occupation	7	Manufacturing	8	36,676,503	34,688,034	167,894
336611	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	22,189,751	22,189,751	107,399
336611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336611	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
336611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	77,891,317	77,548,993	375,338
336611	Other Taxes	36	Litter Tax	D	D	D	D
336611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336612	State Sales Tax	1	Retail Sales	115	293,116,826	52,890,268	3,437,869
336612	Business & Occupation	2	Retailing	115	293,116,826	93,906,030	442,298
336612	Business & Occupation	3	Wholesaling	69	112,541,291	67,022,324	324,381
336612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	1,303,365	835,093	12,530
336612	State Use Tax	5	Use Tax	27	3,441,042	3,441,042	223,668
336612	Business & Occupation	7	Manufacturing	50	209,400,248	206,989,400	1,001,842
336612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336612	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,477,544	2,472,274	11,966
336612	Business & Occupation	80	Royalties	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	32	26,168,271	13,528,225	879,334
336991	Business & Occupation	2	Retailing	31	14,545,662	3,268,108	15,396
336991	Business & Occupation	3	Wholesaling	23	44,686,790	27,254,940	131,915
336991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336991	State Use Tax	5	Use Tax	4	445,119	445,119	28,932
336991	Business & Occupation	7	Manufacturing	15	6,661,463	6,480,534	31,374
336991	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	11	6,314,922	1,920,709	124,846
336999	Business & Occupation	2	Retailing	9	6,167,729	1,936,104	9,115
336999	Business & Occupation	3	Wholesaling	11	9,248,803	7,951,846	38,488
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	4	5,231,437	5,195,904	25,148
337110	State Sales Tax	1	Retail Sales	305	235,112,592	181,934,827	11,825,784
337110	Business & Occupation	2	Retailing	303	233,205,062	182,216,778	858,239
337110	Business & Occupation	3	Wholesaling	274	371,046,427	275,778,769	1,334,773
337110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	809,538	764,279	11,467
337110	State Use Tax	5	Use Tax	45	1,403,505	1,403,505	91,231
337110	Business & Occupation	7	Manufacturing	180	148,154,424	135,497,315	655,839
337110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	64,883	11,973	59
337110	Other Taxes	36	Litter Tax	D	D	D	D
337110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
337121	State Sales Tax	1	Retail Sales	35	10,502,330	8,081,567	525,301
337121	Business & Occupation	2	Retailing	35	10,487,037	8,841,425	41,645
337121	Business & Occupation	3	Wholesaling	26	75,378,187	23,783,454	115,115
337121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	70,019	70,019	1,050
337121	State Use Tax	5	Use Tax	6	325,456	325,456	21,154
337121	Business & Occupation	7	Manufacturing	17	42,302,342	10,044,550	48,619
337121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337121	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
337121	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
337121	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
337121	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
337121	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
337122	State Sales Tax	1	Retail Sales	236	21,014,049	14,541,927	945,234
337122	Business & Occupation	2	Retailing	236	20,991,736	14,909,202	70,230
337122	Business & Occupation	3	Wholesaling	121	42,839,183	37,417,846	181,106
337122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	1,108,190	919,573	13,797
337122	State Use Tax	5	Use Tax	18	38,964	38,964	2,537
337122	Business & Occupation	7	Manufacturing	99	6,977,305	6,738,664	32,652
337122	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	Taxdue
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	17	2,508,318	2,303,486	149,725
337124	Business & Occupation	2	Retailing	15	2,261,187	2,175,071	10,245
337124	Business & Occupation	3	Wholesaling	9	6,628,478	4,457,221	21,575
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	7	480,091	435,838	2,116
337125	State Sales Tax	1	Retail Sales	9	686,160	304,980	19,825
337125	Business & Occupation	2	Retailing	9	680,658	299,478	1,409
337125	Business & Occupation	3	Wholesaling	8	12,434,696	12,007,798	58,116
337125	State Use Tax	5	Use Tax	D	D	D	D
337125	Business & Occupation	7	Manufacturing	3	299,982	299,982	1,453
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	12	2,894,926	1,970,479	128,082
337127	Business & Occupation	2	Retailing	12	2,058,705	1,972,937	9,289
337127	Business & Occupation	3	Wholesaling	13	29,713,060	14,434,649	69,861
337127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337127	State Use Tax	5	Use Tax	4	20,417	20,417	1,326
337127	Business & Occupation	7	Manufacturing	3	11,267,062	10,739,206	51,978
337127	Other Taxes	36	Litter Tax	D	D	D	D
337211	State Sales Tax	1	Retail Sales	11	12,927,751	3,293,462	214,077
337211	Business & Occupation	2	Retailing	10	12,912,963	3,898,474	18,362
337211	Business & Occupation	3	Wholesaling	11	57,194,396	35,024,032	169,518
337211	State Use Tax	5	Use Tax	4	104,743	104,743	6,809
337211	Business & Occupation	7	Manufacturing	7	31,280,115	29,082,543	140,761
337212	State Sales Tax	1	Retail Sales	31	2,773,164	1,741,127	113,180
337212	Business & Occupation	2	Retailing	29	2,056,909	1,253,342	5,903
337212	Business & Occupation	3	Wholesaling	24	13,901,953	10,638,422	51,489
337212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337212	State Use Tax	5	Use Tax	3	45,236	45,236	2,941
337212	Business & Occupation	7	Manufacturing	13	3,794,980	3,753,160	18,169
337212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337214	State Sales Tax	1	Retail Sales	3	1,418,208	1,124,037	73,064

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337214	Business & Occupation	2	Retailing	3	1,418,208	1,418,208	6,678
337214	Business & Occupation	3	Wholesaling	5	10,377,349	10,363,958	50,161
337214	Business & Occupation	7	Manufacturing	D	D	D	D
337215	State Sales Tax	1	Retail Sales	31	25,459,563	15,557,870	1,011,263
337215	Business & Occupation	2	Retailing	27	21,630,585	10,377,843	48,881
337215	Business & Occupation	3	Wholesaling	20	67,539,072	19,350,190	93,657
337215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	199,571	189,666	2,845
337215	State Use Tax	5	Use Tax	4	61,322	61,322	3,987
337215	Business & Occupation	7	Manufacturing	12	7,172,401	6,878,290	33,295
337910	State Sales Tax	1	Retail Sales	5	5,260,097	2,318,356	150,693
337910	Business & Occupation	2	Retailing	5	5,260,097	2,322,241	10,936
337910	Business & Occupation	3	Wholesaling	6	165,519,313	82,351,876	398,583
337910	State Use Tax	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	5	86,082,720	84,657,801	409,744
337910	Other Taxes	36	Litter Tax	D	D	D	D
337920	State Sales Tax	1	Retail Sales	11	3,373,411	3,308,028	215,019
337920	Business & Occupation	2	Retailing	10	3,346,653	3,277,511	15,435
337920	Business & Occupation	3	Wholesaling	8	39,301,688	38,964,900	188,591
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	3	300,605	300,605	1,455
339112	State Sales Tax	1	Retail Sales	47	60,837,966	12,747,820	828,613
339112	Business & Occupation	2	Retailing	46	60,397,398	13,427,870	63,247
339112	Business & Occupation	3	Wholesaling	37	95,534,968	80,010,861	387,256
339112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,535,559	1,205,809	18,089
339112	State Use Tax	5	Use Tax	10	780,503	780,503	50,733
339112	Business & Occupation	7	Manufacturing	15	43,763,104	43,655,570	211,291
339112	Other Taxes	36	Litter Tax	D	D	D	D
339112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	28,344,055	28,344,055	496,020
339113	State Sales Tax	1	Retail Sales	48	83,780,911	11,649,384	757,212
339113	Business & Occupation	2	Retailing	47	83,742,747	42,412,724	199,775
339113	Business & Occupation	3	Wholesaling	36	138,883,050	40,532,137	196,178
339113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	7,781,428	4,703,322	70,550
339113	State Use Tax	5	Use Tax	15	2,909,133	2,909,133	189,097
339113	Business & Occupation	7	Manufacturing	21	113,653,612	110,753,040	536,045
339113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339114	State Sales Tax	1	Retail Sales	27	5,130,304	1,052,386	68,405
339114	Business & Occupation	2	Retailing	25	4,885,603	4,310,533	20,309
339114	Business & Occupation	3	Wholesaling	39	23,405,056	16,679,969	80,734

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,193,874	1,068,196	16,022
339114	State Use Tax	5	Use Tax	8	60,604	60,604	3,939
339114	Business & Occupation	7	Manufacturing	13	3,986,129	3,907,483	18,915
339114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339115	State Sales Tax	1	Retail Sales	6	2,619,814	1,443,577	93,833
339115	Business & Occupation	2	Retailing	4	2,400,132	2,014,737	9,489
339115	Business & Occupation	3	Wholesaling	7	26,794,214	20,296,011	98,233
339115	State Use Tax	5	Use Tax	3	109,917	109,917	7,144
339115	Business & Occupation	7	Manufacturing	5	4,173,889	2,685,122	12,997
339116	State Sales Tax	1	Retail Sales	93	55,013,471	6,040,832	392,658
339116	Business & Occupation	2	Retailing	93	55,013,471	40,369,755	190,149
339116	Business & Occupation	3	Wholesaling	188	90,824,212	83,522,105	404,245
339116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	5,845,576	5,694,855	85,428
339116	State Use Tax	5	Use Tax	47	350,477	350,477	22,784
339116	Business & Occupation	7	Manufacturing	100	6,676,134	6,559,658	31,760
339116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	11,794,847	9,203,704	161,065
339116	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
339910	State Sales Tax	1	Retail Sales	430	32,072,103	12,977,114	843,522
339910	Business & Occupation	2	Retailing	428	31,967,524	13,559,048	63,916
339910	Business & Occupation	3	Wholesaling	147	11,685,147	3,247,752	15,736
339910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	730,471	561,535	8,425
339910	State Use Tax	5	Use Tax	26	25,968	25,968	1,686
339910	Business & Occupation	7	Manufacturing	123	18,596,159	17,015,489	82,419
339910	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	115,296	115,296	558
339910	Other Taxes	36	Litter Tax	14	529,126	529,126	87
339910	Business & Occupation	80	Royalties	D	D	D	D
339910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339920	State Sales Tax	1	Retail Sales	128	59,400,074	28,668,354	1,863,444
339920	Business & Occupation	2	Retailing	125	58,422,433	28,000,614	131,895
339920	Business & Occupation	3	Wholesaling	110	610,416,830	77,910,760	377,094
339920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	665,646	610,318	9,157
339920	State Use Tax	5	Use Tax	28	1,553,484	1,553,484	100,981
339920	Business & Occupation	7	Manufacturing	64	145,385,802	136,582,772	661,066
339920	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	522,319	485,993	2,353
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Business & Occupation	80	Royalties	D	D	D	D
339920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339930	State Sales Tax	1	Retail Sales	68	26,077,578	2,812,977	182,843

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339930	Business & Occupation	2	Retailing	64	20,977,791	3,086,143	14,549
339930	Business & Occupation	3	Wholesaling	33	24,467,518	13,172,056	63,755
339930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	382,688	382,688	5,741
339930	State Use Tax	5	Use Tax	7	133,075	133,075	8,650
339930	Business & Occupation	7	Manufacturing	16	11,299,743	11,147,675	53,962
339930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339930	Other Taxes	36	Litter Tax	D	D	D	D
339930	Business & Occupation	80	Royalties	4	14,960,047	12,669,462	190,044
339940	State Sales Tax	1	Retail Sales	16	5,583,158	1,314,551	85,448
339940	Business & Occupation	2	Retailing	15	3,195,840	1,730,482	8,153
339940	Business & Occupation	3	Wholesaling	13	10,334,704	6,388,156	30,922
339940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
339940	State Use Tax	5	Use Tax	D	D	D	D
339940	Business & Occupation	7	Manufacturing	6	1,514,680	1,502,045	7,270
339950	State Sales Tax	1	Retail Sales	286	115,811,367	100,145,723	6,509,475
339950	Business & Occupation	2	Retailing	281	114,887,753	100,887,826	475,186
339950	Business & Occupation	3	Wholesaling	196	86,293,471	54,422,458	263,426
339950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	2,884,637	1,979,671	29,696
339950	State Use Tax	5	Use Tax	25	1,282,968	1,282,968	83,396
339950	Business & Occupation	7	Manufacturing	124	43,433,249	42,978,362	208,046
339950	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339950	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339950	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
339950	Other Taxes	36	Litter Tax	5	2,979,753	2,979,753	447
339950	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,230,857	2,230,298	39,031
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
339950	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
339950	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
339991	State Sales Tax	1	Retail Sales	9	1,619,949	903,162	58,706
339991	Business & Occupation	2	Retailing	9	1,594,139	1,076,466	5,070
339991	Business & Occupation	3	Wholesaling	12	22,515,694	17,975,950	87,003
339991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
339991	State Use Tax	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	7	4,562,970	4,521,884	21,887
339991	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
339991	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339991	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
339991	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
339991	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
339991	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	8,485,036	25,811	125
339992	State Sales Tax	1	Retail Sales	80	18,695,623	5,573,262	362,261
339992	Business & Occupation	2	Retailing	78	18,660,838	5,744,453	27,068
339992	Business & Occupation	3	Wholesaling	35	13,054,763	6,583,910	31,867
339992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	934,437	895,362	13,433
339992	State Use Tax	5	Use Tax	13	109,027	109,027	7,085
339992	Business & Occupation	7	Manufacturing	38	17,223,865	16,876,304	81,693
339992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339992	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
339992	Other Taxes	36	Litter Tax	D	D	D	D
339992	Business & Occupation	80	Royalties	D	D	D	D
339992	Business & Occupation	301	Extracting Timber	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	3	334,303	55,060	3,580
339993	Business & Occupation	2	Retailing	3	334,303	334,303	1,574
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	186,713	84,210	5,474
339995	Business & Occupation	2	Retailing	3	186,713	186,713	878
339995	Business & Occupation	3	Wholesaling	D	D	D	D
339999	State Sales Tax	1	Retail Sales	671	240,432,978	84,314,163	5,480,417
339999	Business & Occupation	2	Retailing	663	227,978,157	102,836,841	484,421
339999	Business & Occupation	3	Wholesaling	528	1,492,621,653	918,746,488	4,446,769
339999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	113	25,037,851	22,359,202	335,403
339999	State Use Tax	5	Use Tax	97	39,767,505	39,767,505	2,584,891
339999	Business & Occupation	7	Manufacturing	286	343,798,226	321,539,679	1,556,310
339999	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	24,197,378	24,197,378	117,116
339999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
339999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339999	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
339999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	2,325,478	1,360,253	6,583
339999	Other Taxes	36	Litter Tax	32	196,157,775	196,157,775	29,444
339999	Public Utility Taxes	60	Water Distribution	D	D	D	D
339999	Other Taxes	64	Refuse Collection	D	D	D	D
339999	Other Taxes	65	Hazardous Substance	3	2,216,760	2,216,760	15,518
339999	Business & Occupation	80	Royalties	10	2,010,802	2,010,802	30,160
339999	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
339999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	31,756,841	31,756,841	555,745
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 Dvlpmt	D	D	D	D
339999	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	4	18,894,398	18,893,442	54,867
339999	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	12	46,905,309	29,733,100	86,344
339999	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	3	1,766,332	44,140	128
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	4	383,889,864	79,002,702	270,507
339999	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
339999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	4	33,884,350	33,883,701	163,997
339999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	12	85,617,255	59,974,317	290,277
339999	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	8,293,637	52,230	252
423110	State Sales Tax	1	Retail Sales	153	557,445,694	432,427,415	28,107,806
423110	Business & Occupation	2	Retailing	151	557,344,487	452,863,253	2,132,999
423110	Business & Occupation	3	Wholesaling	235	9,253,938,606	9,115,222,779	44,117,694
423110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	306,127,462	144,678,852	2,170,190
423110	State Use Tax	5	Use Tax	28	3,977,758	3,977,758	258,553
423110	Business & Occupation	7	Manufacturing	3	386,947	386,947	1,873
423110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	54,206,899	44,444,162	215,107
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	11,513	11,513	10,364
423110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	489,980,775	46,119,651	807,093

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423110	Other Taxes	120	Motor Vehicle Tax	82	325,522,934	325,522,934	976,580
423110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
423110	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423120	State Sales Tax	1	Retail Sales	198	204,347,116	142,961,434	9,292,512
423120	Business & Occupation	2	Retailing	187	200,094,449	151,754,324	714,773
423120	Business & Occupation	3	Wholesaling	296	1,336,322,829	967,058,545	4,680,578
423120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	2,043,828	2,022,449	30,338
423120	State Use Tax	5	Use Tax	39	1,787,108	1,787,108	116,169
423120	Business & Occupation	7	Manufacturing	3	26,486,607	26,270,566	127,149
423120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
423120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	2,995,470	2,995,470	14,497
423120	Other Taxes	36	Litter Tax	D	D	D	D
423120	Other Taxes	57	Petroleum Products Tax	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	Business & Occupation	80	Royalties	D	D	D	D
423120	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
423120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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
423120	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423120	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423130	State Sales Tax	1	Retail Sales	21	35,094,152	30,536,735	1,984,886
423130	Business & Occupation	2	Retailing	20	35,093,084	31,168,328	146,800
423130	Business & Occupation	3	Wholesaling	42	356,864,231	302,297,615	1,463,118
423130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	212,215	212,215	3,187
423130	State Use Tax	5	Use Tax	9	1,357,350	1,357,350	88,229
423130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423130	Quantity Taxes	73	Tire Fee	11	113,456	113,456	102,116
423130	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
423130	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423130	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423130	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423130	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423140	State Sales Tax	1	Retail Sales	83	76,510,089	65,002,518	4,225,172

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423140	Business & Occupation	2	Retailing	81	76,302,680	66,169,893	311,666
423140	Business & Occupation	3	Wholesaling	114	511,868,181	380,602,910	1,842,133
423140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	837,923	814,711	12,221
423140	State Use Tax	5	Use Tax	23	1,218,275	1,218,275	79,191
423140	Business & Occupation	7	Manufacturing	4	36,042,606	35,987,644	174,181
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423140	Quantity Taxes	73	Tire Fee	D	D	D	D
423140	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
423140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	7	4,117,005	4,117,005	12,352
423210	State Sales Tax	1	Retail Sales	161	162,735,854	101,670,188	6,608,553
423210	Business & Occupation	2	Retailing	152	160,984,835	102,290,615	481,799
423210	Business & Occupation	3	Wholesaling	261	719,170,464	580,303,807	2,808,686
423210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	8,071,209	6,737,134	101,058
423210	State Use Tax	5	Use Tax	20	1,085,571	1,085,571	70,563
423210	Business & Occupation	7	Manufacturing	6	4,324,651	4,324,651	20,933
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
423210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,714,784	3,095,568	54,173
423220	State Sales Tax	1	Retail Sales	169	83,240,733	51,923,451	3,375,035
423220	Business & Occupation	2	Retailing	163	81,558,900	67,086,015	315,990
423220	Business & Occupation	3	Wholesaling	259	872,008,507	594,126,748	2,875,581
423220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	3,168,576	3,162,610	47,441
423220	State Use Tax	5	Use Tax	18	399,144	399,144	25,945
423220	Business & Occupation	7	Manufacturing	7	9,640,656	1,252,945	6,068
423220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423220	Other Taxes	36	Litter Tax	4	5,637,884	5,637,884	846
423220	Business & Occupation	80	Royalties	D	D	D	D
423220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	216	574,612,652	319,237,580	20,750,453
423310	Business & Occupation	2	Retailing	213	572,999,196	320,420,666	1,509,185
423310	Business & Occupation	3	Wholesaling	354	3,555,662,303	2,413,381,821	11,680,778
423310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	9,490,120	6,928,556	103,926
423310	State Use Tax	5	Use Tax	66	9,005,451	9,005,451	585,354

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Business & Occupation	7	Manufacturing	27	138,534,982	127,263,675	615,962
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	4	1,841,630	1,841,630	8,912
423310	Other Taxes	36	Litter Tax	3	4,429,461	4,429,461	665
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,081,592	5,081,592	88,929
423310	Business & Occupation	301	Extracting Timber	D	D	D	D
423310	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	23	1,038,760,404	714,732,964	2,447,244
423310	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
423320	State Sales Tax	1	Retail Sales	114	138,118,133	127,849,847	8,310,244
423320	Business & Occupation	2	Retailing	114	138,118,133	129,552,423	610,198
423320	Business & Occupation	3	Wholesaling	160	445,045,120	415,626,490	2,011,637
423320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	3,297,693	3,297,693	49,467
423320	State Use Tax	5	Use Tax	21	2,845,846	2,845,846	184,982
423320	Business & Occupation	7	Manufacturing	13	8,896,836	8,462,451	40,960
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	7,025,746	6,162,421	118,689
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	177,833	177,833	1,142
423320	Business & Occupation	16	Extracting-Extracting For Hire	8	829,095	818,161	3,961
423320	Business & Occupation	80	Royalties	D	D	D	D
423320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423320	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423330	State Sales Tax	1	Retail Sales	43	357,635,833	114,545,433	7,445,460
423330	Business & Occupation	2	Retailing	42	356,793,007	114,901,327	541,186
423330	Business & Occupation	3	Wholesaling	75	1,207,762,367	1,008,579,880	4,881,539
423330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	2,501,656	2,501,142	37,517
423330	State Use Tax	5	Use Tax	12	1,661,264	1,661,264	107,982
423330	Business & Occupation	7	Manufacturing	3	60,165,901	34,059,376	164,849
423330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423330	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423390	State Sales Tax	1	Retail Sales	135	134,315,307	102,532,664	6,664,619
423390	Business & Occupation	2	Retailing	134	133,930,547	120,580,358	567,938
423390	Business & Occupation	3	Wholesaling	207	3,608,392,183	3,249,924,187	15,729,636
423390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	5,623,594	4,500,853	67,516

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423390	State Use Tax	5	Use Tax	25	2,007,064	2,007,064	130,464
423390	Business & Occupation	7	Manufacturing	8	38,363,642	37,311,006	180,586
423390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423390	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	46	49,001,184	21,945,088	1,426,439
423410	Business & Occupation	2	Retailing	43	48,891,131	23,067,308	108,646
423410	Business & Occupation	3	Wholesaling	39	106,386,637	39,067,767	189,091
423410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	139,953	138,288	2,075
423410	State Use Tax	5	Use Tax	5	32,081	32,081	2,085
423410	Business & Occupation	7	Manufacturing	D	D	D	D
423420	State Sales Tax	1	Retail Sales	85	218,582,783	183,887,995	11,952,719
423420	Business & Occupation	2	Retailing	83	218,424,027	203,353,261	957,797
423420	Business & Occupation	3	Wholesaling	67	539,742,337	527,135,196	2,551,334
423420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	13,171,347	12,917,657	193,770
423420	State Use Tax	5	Use Tax	20	1,113,852	1,113,852	72,400
423420	Other Taxes	36	Litter Tax	3	2,920,549	2,920,549	442
423420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,229,512	10,229,512	179,016
423430	State Sales Tax	1	Retail Sales	308	3,724,558,925	1,723,911,372	112,054,250
423430	Business & Occupation	2	Retailing	296	3,718,454,981	1,891,738,689	8,910,118
423430	Business & Occupation	3	Wholesaling	252	3,762,247,704	3,377,733,625	16,348,241
423430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	93	207,502,213	202,129,350	3,031,940
423430	State Use Tax	5	Use Tax	57	21,809,617	21,809,617	1,417,629
423430	Business & Occupation	7	Manufacturing	10	6,641,942	6,472,956	31,329
423430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	10	18,857,349	18,519,167	277,788
423430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	67,803,906	67,697,506	1,184,706
423430	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423430	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
423430	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	State Sales Tax	1	Retail Sales	281	337,755,878	174,572,230	11,347,182
423440	Business & Occupation	2	Retailing	271	333,203,722	242,512,561	1,142,260
423440	Business & Occupation	3	Wholesaling	241	568,964,583	506,176,067	2,449,900
423440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	45,812,104	12,219,156	183,283
423440	State Use Tax	5	Use Tax	30	2,073,704	2,073,704	134,791
423440	Business & Occupation	7	Manufacturing	7	5,142,631	5,142,631	24,893
423440	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	319,466	319,466	1,548
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	6	112,339,854	112,339,854	16,854
423440	Business & Occupation	80	Royalties	3	10,363,603	10,363,603	155,455
423440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	1,648,203	1,648,203	28,843
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	578	1,912,684,831	972,732,485	63,227,625
423450	Business & Occupation	2	Retailing	557	1,891,338,541	1,708,788,468	8,048,419
423450	Business & Occupation	3	Wholesaling	517	2,592,185,983	2,066,475,402	10,001,760
423450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	92	96,045,922	66,813,676	1,002,219
423450	State Use Tax	5	Use Tax	104	23,219,912	23,219,912	1,509,291
423450	Business & Occupation	7	Manufacturing	21	125,930,453	122,082,575	590,881
423450	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423450	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
423450	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423450	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423450	Other Taxes	36	Litter Tax	17	176,829,940	176,829,940	26,526
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties	3	5,560,033	5,560,033	83,400
423450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	116,843,008	107,761,879	1,885,831
423450	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423450	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423450	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423460	State Sales Tax	1	Retail Sales	57	37,527,151	8,725,238	567,135
423460	Business & Occupation	2	Retailing	55	25,121,798	15,923,696	75,008

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423460	Business & Occupation	3	Wholesaling	74	229,314,931	200,345,270	969,673
423460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,875,454	1,875,454	28,132
423460	State Use Tax	5	Use Tax	10	235,680	235,680	15,317
423460	Business & Occupation	7	Manufacturing	D	D	D	D
423460	Business & Occupation	80	Royalties	D	D	D	D
423460	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
423490	State Sales Tax	1	Retail Sales	132	264,129,894	206,358,343	13,413,303
423490	Business & Occupation	2	Retailing	122	262,086,073	240,540,007	1,132,947
423490	Business & Occupation	3	Wholesaling	106	326,083,956	219,813,341	1,063,898
423490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	6,231,901	5,514,353	82,717
423490	State Use Tax	5	Use Tax	18	1,231,352	1,231,352	80,039
423490	Business & Occupation	7	Manufacturing	8	14,869,195	14,799,557	71,628
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	15,415,407	15,415,407	2,313
423490	Other Taxes	65	Hazardous Substance	D	D	D	D
423490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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
423490	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423510	State Sales Tax	1	Retail Sales	160	185,758,786	127,988,445	8,319,257
423510	Business & Occupation	2	Retailing	157	183,331,331	148,236,437	698,202
423510	Business & Occupation	3	Wholesaling	340	2,736,387,389	1,968,121,096	9,525,700
423510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	12,867,275	1,629,094	24,438
423510	State Use Tax	5	Use Tax	47	4,125,248	4,125,248	268,142
423510	Business & Occupation	7	Manufacturing	18	102,380,387	100,165,598	484,801
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	D	D	D	D
423510	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	7	52,307,487	50,788,926	147,490
423510	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423510	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423510	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	8	70,942,935	70,459,798	341,024
423510	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	525,811	525,811	2,544

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423520	State Sales Tax	1	Retail Sales	7	3,862,487	814,968	52,971
423520	Business & Occupation	2	Retailing	7	3,862,487	893,246	4,207
423520	Business & Occupation	3	Wholesaling	17	79,359,394	60,209,155	291,413
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
423520	Business & Occupation	7	Manufacturing	D	D	D	D
423520	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423520	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
423610	State Sales Tax	1	Retail Sales	394	631,821,187	535,682,055	34,819,341
423610	Business & Occupation	2	Retailing	371	604,000,784	560,128,228	2,638,216
423610	Business & Occupation	3	Wholesaling	534	2,916,343,702	2,573,264,182	12,454,617
423610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	15,441,861	12,027,654	180,411
423610	State Use Tax	5	Use Tax	67	2,898,321	2,898,321	188,400
423610	Business & Occupation	7	Manufacturing	15	71,536,446	58,646,906	283,857
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	3	116,024	116,024	562
423610	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423610	Other Taxes	36	Litter Tax	D	D	D	D
423610	Business & Occupation	80	Royalties	3	714,028	714,028	10,711
423610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	14,564,038	14,564,038	254,872
423610	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
423610	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423620	State Sales Tax	1	Retail Sales	126	161,390,920	132,076,870	8,585,009
423620	Business & Occupation	2	Retailing	122	160,630,772	137,249,750	646,463
423620	Business & Occupation	3	Wholesaling	174	1,525,134,951	1,388,321,607	6,719,475
423620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	14,455,480	14,449,851	216,747
423620	State Use Tax	5	Use Tax	22	2,504,183	2,504,183	162,771
423620	Business & Occupation	7	Manufacturing	D	D	D	D
423620	Other Taxes	36	Litter Tax	6	49,529,248	49,529,248	7,429
423620	Business & Occupation	80	Royalties	D	D	D	D
423620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423690	State Sales Tax	1	Retail Sales	371	606,574,429	408,426,237	26,547,712
423690	Business & Occupation	2	Retailing	359	603,651,586	478,577,761	2,254,117
423690	Business & Occupation	3	Wholesaling	473	2,565,067,471	2,039,885,699	9,873,074
423690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	84,882,589	80,433,203	1,206,492
423690	State Use Tax	5	Use Tax	59	18,429,099	18,429,099	1,197,899
423690	Business & Occupation	7	Manufacturing	21	217,383,309	213,527,410	1,033,475
423690	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	Taxdue
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	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
423690	Other Taxes	36	Litter Tax	D	D	D	D
423690	Business & Occupation	80	Royalties	4	61,342	51,780	777
423690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	17,538,698	17,538,698	306,928
423690	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423690	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
423690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423690	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	16,096,891	15,970,505	46,379
423690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	10	28,350,280	28,350,280	137,217
423690	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423710	State Sales Tax	1	Retail Sales	134	188,670,995	145,270,294	9,442,563
423710	Business & Occupation	2	Retailing	131	188,401,066	149,614,211	704,698
423710	Business & Occupation	3	Wholesaling	206	1,350,138,363	1,000,347,240	4,841,685
423710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	4,922,771	4,087,905	61,318
423710	State Use Tax	5	Use Tax	31	4,938,982	4,938,982	321,038
423710	Business & Occupation	7	Manufacturing	9	78,840,853	67,748,902	327,904
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	4	1,034,128	1,034,128	156
423710	Other Taxes	65	Hazardous Substance	D	D	D	D
423710	Business & Occupation	80	Royalties	D	D	D	D
423710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423710	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423710	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423710	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
423710	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	8,216,417	8,201,811	23,818
423710	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	21,616,678	17,010,447	82,331
423710	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423720	State Sales Tax	1	Retail Sales	126	275,817,551	234,787,582	15,261,201
423720	Business & Occupation	2	Retailing	125	274,656,791	256,610,424	1,208,643
423720	Business & Occupation	3	Wholesaling	218	1,682,008,651	1,490,583,828	7,214,430
423720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	8,271,267	7,007,788	105,117
423720	State Use Tax	5	Use Tax	32	2,479,811	2,479,811	161,186
423720	Business & Occupation	7	Manufacturing	4	71,809	68,357	332

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	224	224	6,720
423720	Other Taxes	65	Hazardous Substance	3	18,233,590	18,233,590	127,635
423720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	10,087,166	8,561,042	149,819
423720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423730	State Sales Tax	1	Retail Sales	101	169,607,379	109,446,791	7,114,049
423730	Business & Occupation	2	Retailing	98	165,899,886	120,041,840	565,394
423730	Business & Occupation	3	Wholesaling	126	1,143,593,754	921,575,511	4,460,428
423730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	2,977,411	2,909,436	43,644
423730	State Use Tax	5	Use Tax	15	592,315	592,315	38,502
423730	Business & Occupation	7	Manufacturing	3	19,374,396	19,304,916	93,436
423730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423730	Other Taxes	36	Litter Tax	D	D	D	D
423730	Business & Occupation	80	Royalties	D	D	D	D
423730	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423730	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423740	State Sales Tax	1	Retail Sales	43	31,807,914	20,878,038	1,357,073
423740	Business & Occupation	2	Retailing	41	31,019,256	26,065,795	122,770
423740	Business & Occupation	3	Wholesaling	39	73,915,641	65,669,302	317,847
423740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,645,857	1,438,992	21,588
423740	State Use Tax	5	Use Tax	8	257,720	257,720	16,753
423740	Business & Occupation	7	Manufacturing	D	D	D	D
423740	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423740	Other Taxes	36	Litter Tax	D	D	D	D
423740	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423810	State Sales Tax	1	Retail Sales	134	494,040,813	281,005,644	18,265,369
423810	Business & Occupation	2	Retailing	133	493,723,576	369,970,660	1,742,560
423810	Business & Occupation	3	Wholesaling	129	866,999,356	688,241,902	3,331,090
423810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	1,728,657	1,226,135	18,397
423810	State Use Tax	5	Use Tax	20	2,243,643	2,243,643	145,838
423810	Business & Occupation	7	Manufacturing	9	74,406,835	72,759,216	352,157
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423810	Business & Occupation	80	Royalties	D	D	D	D
423810	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423810	Other Taxes	120	Motor Vehicle Tax	5	5,487,792	5,487,792	16,461
423810	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423820	State Sales Tax	1	Retail Sales	133	482,769,524	278,439,093	18,098,536
423820	Business & Occupation	2	Retailing	131	481,833,768	398,924,370	1,878,941
423820	Business & Occupation	3	Wholesaling	155	899,721,200	797,118,263	3,858,054
423820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	2,673,195	1,829,849	27,444
423820	State Use Tax	5	Use Tax	28	1,574,754	1,574,754	102,364
423820	Business & Occupation	7	Manufacturing	5	68,327,104	65,394,286	316,508
423820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423820	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423820	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	42,721	42,721	208
423820	Other Taxes	36	Litter Tax	3	1,787,202	1,787,202	276
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	819	2,140,351,554	1,216,152,704	79,049,941
423830	Business & Occupation	2	Retailing	801	2,130,534,224	1,656,706,730	7,803,125
423830	Business & Occupation	3	Wholesaling	882	3,367,544,628	2,776,682,276	13,439,188
423830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	130	62,771,626	60,146,761	902,208
423830	State Use Tax	5	Use Tax	131	34,819,270	34,819,270	2,263,256
423830	Business & Occupation	7	Manufacturing	46	304,153,099	300,710,318	1,455,446
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	346,367	346,367	6,672
423830	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	690,373	237,544	1,149
423830	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	28,471,875	28,471,875	137,804
423830	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423830	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423830	Business & Occupation	19	Retailing Of Interstate Transportation Equip	15	51,229,522	48,224,299	233,408
423830	Other Taxes	36	Litter Tax	10	5,012,476	5,012,476	756
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	4	106,968	9,668	145
423830	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	9,904,047	9,647,874	168,838
423830	Other Taxes	120	Motor Vehicle Tax	10	10,434,749	10,434,749	31,307
423830	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423830	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
423830	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423830	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	Taxdue
423830	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	8	25,100,527	25,100,527	72,892
423830	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423830	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
423830	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
423830	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
423830	Business & Occupation	301	Extracting Timber	D	D	D	D
423830	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
423830	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423830	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	58,919,373	58,907,925	285,116
423830	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423840	State Sales Tax	1	Retail Sales	269	427,974,897	319,874,416	20,791,838
423840	Business & Occupation	2	Retailing	260	423,019,715	384,498,979	1,810,994
423840	Business & Occupation	3	Wholesaling	390	1,188,795,078	862,658,179	4,175,284
423840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	8,891,720	7,409,985	111,149
423840	State Use Tax	5	Use Tax	52	5,446,906	5,446,906	354,051
423840	Business & Occupation	7	Manufacturing	18	113,877,959	109,829,437	531,577
423840	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423840	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423840	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,693,060	1,693,060	8,194
423840	Other Taxes	36	Litter Tax	25	78,283,159	78,283,159	11,752
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	3	1,093,377	1,093,377	16,401
423840	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	4,397,872	4,361,822	76,333
423840	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	20,374,228	2,797,854	8,125
423840	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
423840	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	34,826,372	7,634,133	36,950
423840	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423850	State Sales Tax	1	Retail Sales	134	255,111,934	132,429,768	8,607,944
423850	Business & Occupation	2	Retailing	129	253,742,701	142,191,065	669,717
423850	Business & Occupation	3	Wholesaling	118	243,243,195	141,597,526	685,340
423850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	7,428,371	6,989,070	104,835
423850	State Use Tax	5	Use Tax	13	3,421,563	3,421,563	222,403
423850	Business & Occupation	7	Manufacturing	D	D	D	D
423850	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	13	9,431,293	9,431,293	1,418
423850	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423850	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423860	State Sales Tax	1	Retail Sales	116	161,556,454	65,815,592	4,278,021
423860	Business & Occupation	2	Retailing	111	148,247,220	111,358,174	524,502
423860	Business & Occupation	3	Wholesaling	169	799,708,021	523,952,622	2,535,935
423860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	10,978,942	9,444,808	141,672
423860	State Use Tax	5	Use Tax	34	2,962,066	2,962,066	192,530
423860	Business & Occupation	7	Manufacturing	11	96,564,672	94,151,924	455,694
423860	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	119,848,891	21,815,624	105,586
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	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,647,096	5,647,096	98,826
423860	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423860	Business & Occupation	189	Far Part 145 Repair Stations	3	11,650,291	11,650,291	33,832
423860	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	7	38,222,388	38,222,069	110,997
423860	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	44	129,438,217	113,202,623	328,739
423860	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	7	32,449,840	6,601,600	19,171
423860	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	7	82,105,716	82,105,679	397,391
423860	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	44	259,894,233	210,803,531	1,020,292
423860	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	12	75,182,075	32,395,018	156,791
423910	State Sales Tax	1	Retail Sales	312	275,477,383	96,738,411	6,288,002
423910	Business & Occupation	2	Retailing	304	268,118,551	147,834,577	696,316
423910	Business & Occupation	3	Wholesaling	398	1,300,489,061	850,215,009	4,115,047
423910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	13,206,954	9,644,416	144,672
423910	State Use Tax	5	Use Tax	49	2,126,586	2,126,586	138,232
423910	Business & Occupation	7	Manufacturing	20	38,179,810	37,671,800	182,337
423910	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	2,195,935	2,195,935	330
423910	Business & Occupation	80	Royalties	6	823,678	312,796	4,694
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
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	97	359,719,159	81,700,053	5,310,500
423920	Business & Occupation	2	Retailing	95	356,839,011	90,228,699	424,999

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423920	Business & Occupation	3	Wholesaling	117	6,917,618,459	279,793,137	1,354,206
423920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	14,989,655	12,785,097	191,779
423920	State Use Tax	5	Use Tax	15	21,274,333	21,274,333	1,382,832
423920	Business & Occupation	7	Manufacturing	5	66,061	58,191	286
423920	Other Taxes	36	Litter Tax	3	24,435,724	24,435,724	3,670
423920	Business & Occupation	80	Royalties	11	91,130,199	17,811,061	267,168
423920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423930	State Sales Tax	1	Retail Sales	73	58,608,140	13,924,575	905,092
423930	Business & Occupation	2	Retailing	73	58,608,140	15,868,969	74,748
423930	Business & Occupation	3	Wholesaling	144	643,561,524	275,483,860	1,333,365
423930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	53,248,270	51,212,827	768,197
423930	State Use Tax	5	Use Tax	32	5,509,011	5,509,011	358,090
423930	Business & Occupation	7	Manufacturing	11	73,880,086	64,368,913	311,546
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	278,189	206,420	3,974
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	4	186,873	186,873	1,199
423930	Other Taxes	36	Litter Tax	6	2,639,127	2,639,127	398
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	77,008,219	69,290,104	2,494,444
423930	Other Taxes	65	Hazardous Substance	D	D	D	D
423930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	121,509,026	120,876,186	2,115,333
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	111	73,192,181	32,144,575	2,089,401
423940	Business & Occupation	2	Retailing	104	59,185,951	30,696,515	144,597
423940	Business & Occupation	3	Wholesaling	155	159,865,858	128,136,880	620,202
423940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	1,359,922	1,349,782	20,250
423940	State Use Tax	5	Use Tax	9	212,302	212,302	13,801
423940	Business & Occupation	7	Manufacturing	6	5,203,959	5,203,926	25,186
423940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423940	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	80	Royalties	D	D	D	D
423940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423990	State Sales Tax	1	Retail Sales	522	482,780,106	301,919,999	19,624,799

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423990	Business & Occupation	2	Retailing	505	477,504,077	411,944,375	1,940,276
423990	Business & Occupation	3	Wholesaling	769	2,452,390,344	1,799,974,499	8,711,890
423990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	109	27,249,443	22,229,675	333,461
423990	State Use Tax	5	Use Tax	54	5,105,859	5,105,859	331,881
423990	Business & Occupation	7	Manufacturing	25	44,536,586	43,196,304	209,075
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	2,860,233	2,600,855	12,590
423990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	16,643,500	16,643,500	80,554
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	4	2,294,086	2,255,334	10,918
423990	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
423990	Other Taxes	36	Litter Tax	33	173,680,881	173,680,881	26,063
423990	Other Taxes	65	Hazardous Substance	3	2,536,002	2,536,002	17,752
423990	Business & Occupation	80	Royalties	12	8,597,987	8,594,448	128,919
423990	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
423990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	20,216,668	20,216,668	353,792
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	5	1,633,895	1,633,895	441,153
423990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
423990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	14	10,583,563	10,583,563	30,736
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	5	6,619,582	6,619,582	22,664
423990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	20	90,076,819	86,201,164	295,151
423990	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
423990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	16	25,897,988	25,897,988	125,350
423990	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
424110	State Sales Tax	1	Retail Sales	15	20,030,599	18,654,263	1,212,527
424110	Business & Occupation	2	Retailing	15	20,030,599	20,026,217	94,324
424110	Business & Occupation	3	Wholesaling	22	125,394,717	100,204,518	484,995
424110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	761,220	759,740	11,397
424110	State Use Tax	5	Use Tax	6	957,569	957,569	62,242
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424110	Other Taxes	36	Litter Tax	7	150,619,610	150,619,610	22,594
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	82,182,229	63,350,670	216,912
424120	State Sales Tax	1	Retail Sales	119	76,163,918	48,600,141	3,159,004
424120	Business & Occupation	2	Retailing	113	69,004,563	49,571,001	233,483
424120	Business & Occupation	3	Wholesaling	125	212,967,451	196,856,743	952,789
424120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	793,086	545,231	8,181
424120	State Use Tax	5	Use Tax	21	472,622	472,622	30,725
424120	Business & Occupation	7	Manufacturing	3	14,000,636	14,000,636	67,765
424120	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	6,293,463	6,293,463	30,461
424120	Other Taxes	36	Litter Tax	18	41,597,698	41,597,698	6,243
424120	Business & Occupation	80	Royalties	3	586,392	586,392	8,796
424130	State Sales Tax	1	Retail Sales	68	194,636,627	189,815,500	12,338,008
424130	Business & Occupation	2	Retailing	67	194,480,543	193,521,407	911,494
424130	Business & Occupation	3	Wholesaling	146	1,548,852,424	1,184,944,380	5,735,145
424130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	3,130,908	3,130,908	46,962
424130	State Use Tax	5	Use Tax	23	10,795,169	10,795,169	701,687
424130	Business & Occupation	7	Manufacturing	4	48,264,698	47,234,685	228,616
424130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424130	Other Taxes	36	Litter Tax	65	1,272,746,388	1,272,746,388	190,912
424130	Other Taxes	64	Refuse Collection	D	D	D	D
424130	Other Taxes	65	Hazardous Substance	D	D	D	D
424130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424130	Business & Occupation	301	Extracting Timber	D	D	D	D
424130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424210	State Sales Tax	1	Retail Sales	288	430,926,936	155,799,001	10,126,945
424210	Business & Occupation	2	Retailing	274	427,737,333	391,018,345	1,841,711
424210	Business & Occupation	3	Wholesaling	421	3,554,241,230	3,004,206,511	14,540,364
424210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	7,308,853	6,838,192	102,579
424210	State Use Tax	5	Use Tax	82	6,765,615	6,765,615	439,760
424210	Business & Occupation	7	Manufacturing	11	57,930,312	56,659,413	274,231
424210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,205,720	4,205,720	20,354
424210	Business & Occupation	21	Splt Or Proc Dried Peas	25	7,608,951,255	7,261,179,372	10,020,427
424210	Other Taxes	36	Litter Tax	303	1,671,762,799	1,671,762,799	250,850

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties	7	3,379,876	3,379,876	50,700
424210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,764,441	10,764,441	188,377
424210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424210	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
424210	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
424210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
424310	State Sales Tax	1	Retail Sales	76	11,871,174	6,406,402	416,412
424310	Business & Occupation	2	Retailing	73	11,766,459	6,877,138	32,397
424310	Business & Occupation	3	Wholesaling	117	166,793,856	94,703,679	458,378
424310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,121,846	928,242	13,925
424310	State Use Tax	5	Use Tax	11	32,528	32,528	2,114
424310	Business & Occupation	7	Manufacturing	3	46,847	45,964	224
424310	Other Taxes	36	Litter Tax	3	2,662,600	2,662,600	400
424320	State Sales Tax	1	Retail Sales	59	75,333,111	28,003,589	1,820,232
424320	Business & Occupation	2	Retailing	57	70,896,624	28,233,886	132,983
424320	Business & Occupation	3	Wholesaling	84	2,775,951,072	286,901,924	1,388,607
424320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,019,859	1,019,552	15,294
424320	State Use Tax	5	Use Tax	12	2,798,472	2,798,472	181,899
424320	Business & Occupation	7	Manufacturing	7	25,588,338	25,553,427	123,682
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	80	Royalties	3	920,132	920,132	13,804
424320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424330	State Sales Tax	1	Retail Sales	140	91,659,527	52,444,408	3,408,880
424330	Business & Occupation	2	Retailing	137	89,203,076	65,723,207	309,559
424330	Business & Occupation	3	Wholesaling	215	371,537,271	290,494,623	1,406,014
424330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	3,608,136	3,566,046	53,492
424330	State Use Tax	5	Use Tax	13	827,052	827,052	53,763
424330	Business & Occupation	7	Manufacturing	5	847,994	822,083	3,983
424330	Other Taxes	36	Litter Tax	3	2,558,180	2,558,180	383
424330	Business & Occupation	80	Royalties	D	D	D	D
424340	State Sales Tax	1	Retail Sales	44	43,497,910	40,922,405	2,659,956
424340	Business & Occupation	2	Retailing	41	41,931,650	40,529,402	190,900
424340	Business & Occupation	3	Wholesaling	84	1,181,531,578	276,613,768	1,338,817
424340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	705,524	705,524	10,583
424340	State Use Tax	5	Use Tax	11	2,831,535	2,831,535	184,047
424340	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
424410	State Sales Tax	1	Retail Sales	73	245,368,585	166,700,596	10,835,533

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Business & Occupation	2	Retailing	73	245,368,585	233,664,325	1,100,551
424410	Business & Occupation	3	Wholesaling	247	7,547,315,903	5,510,592,882	26,671,269
424410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	66,556,534	66,506,542	997,601
424410	State Use Tax	5	Use Tax	25	20,473,003	20,473,003	1,330,748
424410	Business & Occupation	7	Manufacturing	4	29,073,781	26,849,380	129,951
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424410	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	6	16,431,469	16,431,469	15,609,895
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...	32	1,230,031,797	1,077,002,082	1,486,264
424410	Other Taxes	36	Litter Tax	158	6,555,061,025	6,555,061,025	983,272
424410	Quantity Taxes	54	Syrup Tax	14	2,055,144	2,055,144	2,055,144
424410	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424410	Other Taxes	65	Hazardous Substance	5	10,677,509	10,677,509	74,744
424410	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	78,446,341	78,446,341	1,372,812
424410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424410	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	6	23,929,942	23,929,942	60,447,034
424410	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	924,004	924,004	1,945,026
424410	Quantity Taxes	164	All Other Vapor Products	4	14,623,539	14,623,539	3,948,356
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)	4	1,515,422	1,515,422	985,025
424410	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	4	11,188,938	11,188,938	1,692,327
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	3,429,736	1,346,971	87,555
424420	Business & Occupation	2	Retailing	15	3,413,703	1,745,181	8,225
424420	Business & Occupation	3	Wholesaling	129	2,103,123,821	557,949,289	2,700,476
424420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	4,724,411	1,214,411	18,216
424420	State Use Tax	5	Use Tax	10	2,451,778	2,451,778	159,365
424420	Business & Occupation	7	Manufacturing	D	D	D	D
424420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,674,149	1,674,149	8,102
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	16	650,250,902	638,143,220	880,641

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424420	Other Taxes	36	Litter Tax	120	1,217,867,123	1,217,867,123	182,686
424420	Fish Taxes	220	Shellfish	D	D	D	D
424420	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	138,841,492	-	-
424430	State Sales Tax	1	Retail Sales	24	24,194,271	9,949,299	646,706
424430	Business & Occupation	2	Retailing	24	24,194,271	23,997,209	113,031
424430	Business & Occupation	3	Wholesaling	114	1,906,950,873	1,510,415,376	7,310,417
424430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
424430	State Use Tax	5	Use Tax	14	637,939	637,939	41,471
424430	Business & Occupation	7	Manufacturing	D	D	D	D
424430	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	90,571,781	90,571,781	124,990
424430	Other Taxes	36	Litter Tax	112	1,549,575,930	1,549,575,930	232,443
424430	Quantity Taxes	54	Syrup Tax	D	D	D	D
424430	Business & Occupation	421	Manufacturing Of Dairy Products	6	53,134,791	-	-
424440	State Sales Tax	1	Retail Sales	22	2,440,969	214,107	13,917
424440	Business & Occupation	2	Retailing	22	2,440,969	2,440,262	11,494
424440	Business & Occupation	3	Wholesaling	27	264,072,916	126,595,310	612,719
424440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
424440	State Use Tax	5	Use Tax	4	4,188,185	4,188,185	272,231
424440	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	15	556,771,036	508,882,588	702,262
424440	Other Taxes	36	Litter Tax	45	628,766,755	628,766,755	94,317
424440	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424450	State Sales Tax	1	Retail Sales	29	7,286,997	444,614	28,902
424450	Business & Occupation	2	Retailing	29	7,286,997	5,461,310	25,721
424450	Business & Occupation	3	Wholesaling	150	2,020,646,442	1,980,363,622	9,584,970
424450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,059,617	965,689	14,485
424450	State Use Tax	5	Use Tax	9	2,773,013	2,773,013	180,247
424450	Business & Occupation	7	Manufacturing	7	5,608,035	4,348,304	21,046
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	1,996,875,903	1,996,875,903	299,547
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
424460	State Sales Tax	1	Retail Sales	66	31,720,843	12,065,651	784,273
424460	Business & Occupation	2	Retailing	66	31,720,843	23,659,912	111,439
424460	Business & Occupation	3	Wholesaling	356	6,583,853,363	1,113,449,088	5,389,106
424460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	60	13,140,047	9,744,068	146,162
424460	State Use Tax	5	Use Tax	25	1,198,245	1,198,245	77,890
424460	Business & Occupation	7	Manufacturing	4	72,209,224	64,504,905	312,206
424460	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	27,703,327	16,107,478	77,962
424460	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424460	Business & Occupation	16	Extracting-Extracting For Hire	30	10,952,000	10,874,917	52,639
424460	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	22,878,298	22,878,298	31,570
424460	Other Taxes	36	Litter Tax	284	1,345,526,561	1,345,526,561	201,884
424460	Business & Occupation	80	Royalties	D	D	D	D
424460	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,518,325	3,518,325	61,572
424460	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	17	1,633,568	1,633,568	109,285
424460	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	10	234,967	234,967	13,206
424460	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	13	478,234	478,234	31,993
424460	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	8	13,789	13,789	775
424460	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
424460	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	7	304,827	304,827	17,131
424460	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424460	Fish Taxes	215	Other Food Fish or Eggs	17	2,843,224	2,843,224	63,973
424460	Fish Taxes	220	Shellfish	48	39,362,055	39,362,055	885,648
424460	Fish Taxes	221	Sea Urchin	6	765,033	765,033	17,213
424460	Fish Taxes	222	Sea Cucumber	D	D	D	D
424460	Fish Taxes	225	Oysters	5	623,997	623,997	562
424460	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	4	128,137	128,137	8,572
424460	Fish Taxes	228	Anadromous Game Fish	5	98,556	98,556	5,540
424460	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
424460	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
424460	Business & Occupation	427	Manufacturing Of Seafood Products	12	184,993,102	-	-
424470	State Sales Tax	1	Retail Sales	25	14,126,070	5,544,964	360,427

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424470	Business & Occupation	2	Retailing	25	14,045,119	13,975,973	65,830
424470	Business & Occupation	3	Wholesaling	55	306,674,920	268,621,122	1,300,127
424470	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,382,812	1,360,022	20,401
424470	State Use Tax	5	Use Tax	3	18,412	18,412	1,197
424470	Business & Occupation	7	Manufacturing	5	56,645	56,645	274
424470	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424470	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424470	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	73	1,591,974,988	1,521,789,270	2,100,069
424470	Other Taxes	36	Litter Tax	100	1,625,473,467	1,625,473,467	243,822
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424480	State Sales Tax	1	Retail Sales	78	34,983,890	14,606,641	949,430
424480	Business & Occupation	2	Retailing	78	34,983,890	31,328,127	147,558
424480	Business & Occupation	3	Wholesaling	180	3,575,282,523	1,528,598,628	7,398,419
424480	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	18,762,007	16,760,063	251,401
424480	State Use Tax	5	Use Tax	31	2,746,216	2,746,216	178,506
424480	Business & Occupation	7	Manufacturing	5	11,044,414	11,044,414	53,456
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	8,760,919	3,975,669	76,571
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	15	36,370,933	26,830,402	129,859
424480	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424480	Other Taxes	36	Litter Tax	176	1,506,040,996	1,506,040,996	225,940
424480	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424480	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	36,731,290	33,421,674	584,878
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	7	181,570,633	-	-
424490	State Sales Tax	1	Retail Sales	288	330,286,459	60,627,259	3,940,793
424490	Business & Occupation	2	Retailing	283	329,322,583	97,348,346	458,525
424490	Business & Occupation	3	Wholesaling	932	7,697,896,416	5,845,632,044	28,292,871
424490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	77	31,974,131	10,203,129	153,050
424490	State Use Tax	5	Use Tax	83	13,030,692	13,030,692	847,009
424490	Business & Occupation	7	Manufacturing	38	193,775,032	181,881,100	880,310
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	51,276,855	607,910	11,708
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	3	2,554,689	2,554,689	2,426,955
424490	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	28	567,110,677	553,797,125	764,246
424490	Other Taxes	36	Litter Tax	889	6,528,614,791	6,528,614,791	979,424
424490	Quantity Taxes	54	Syrup Tax	18	740,356	740,356	740,356
424490	Other Taxes	64	Refuse Collection	D	D	D	D
424490	Other Taxes	65	Hazardous Substance	4	3,106,561	3,106,561	21,746
424490	Business & Occupation	80	Royalties	10	809,988	801,884	12,025
424490	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424490	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	3	1,968,879	1,968,879	4,973,388
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)	3	393,046	393,046	255,482
424490	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	2,593,901	2,593,901	392,328
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	4	560,166	-	-
424490	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
424510	State Sales Tax	1	Retail Sales	15	6,599,490	4,998,409	324,897
424510	Business & Occupation	2	Retailing	15	6,599,490	6,119,537	28,827
424510	Business & Occupation	3	Wholesaling	37	822,756,294	413,751,662	2,002,560
424510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	5,698,745	5,643,236	84,651
424510	State Use Tax	5	Use Tax	11	1,972,235	1,972,235	128,192
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	21,240,784	21,240,784	102,806
424510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424510	Other Taxes	36	Litter Tax	17	409,102,185	409,102,185	61,366
424510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	17,410,424	16,942,543	296,496
424520	State Sales Tax	1	Retail Sales	21	420,877	219,399	14,263
424520	Business & Occupation	2	Retailing	21	420,877	376,144	1,770

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424520	Business & Occupation	3	Wholesaling	12	49,825,370	2,175,505	10,528
424520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	870,236	870,236	13,056
424520	State Use Tax	5	Use Tax	D	D	D	D
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	1,445,021	1,445,021	219
424590	State Sales Tax	1	Retail Sales	37	11,105,111	5,601,523	364,100
424590	Business & Occupation	2	Retailing	36	11,096,171	9,517,837	44,836
424590	Business & Occupation	3	Wholesaling	341	899,020,263	525,407,960	2,542,989
424590	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	4,507,501	3,182,245	47,737
424590	State Use Tax	5	Use Tax	21	1,467,891	1,467,891	95,413
424590	Business & Occupation	7	Manufacturing	8	2,164,919	2,126,963	10,295
424590	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424590	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424590	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	35,955,706	1,401,070	1,932
424590	Other Taxes	36	Litter Tax	19	407,793,428	407,793,428	61,177
424590	Other Taxes	65	Hazardous Substance	D	D	D	D
424590	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424610	State Sales Tax	1	Retail Sales	49	34,056,713	9,501,180	617,570
424610	Business & Occupation	2	Retailing	47	33,442,891	30,764,540	144,910
424610	Business & Occupation	3	Wholesaling	112	416,651,461	320,599,094	1,551,703
424610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	558,816	357,871	5,368
424610	State Use Tax	5	Use Tax	12	210,922	210,922	13,714
424610	Business & Occupation	7	Manufacturing	12	31,452,008	28,969,095	140,215
424610	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424610	Other Taxes	36	Litter Tax	11	43,750,379	43,750,379	6,560
424610	Other Taxes	65	Hazardous Substance	D	D	D	D
424690	State Sales Tax	1	Retail Sales	213	484,597,914	211,366,355	13,738,818
424690	Business & Occupation	2	Retailing	211	480,285,543	316,729,525	1,491,814
424690	Business & Occupation	3	Wholesaling	363	2,311,982,436	1,679,030,661	8,126,530
424690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	8,908,151	7,568,559	113,530
424690	State Use Tax	5	Use Tax	50	8,902,273	8,902,273	578,651
424690	Business & Occupation	7	Manufacturing	14	76,572,156	72,140,964	349,163
424690	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424690	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424690	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
424690	Other Taxes	36	Litter Tax	34	340,504,068	340,504,068	51,079

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Other Taxes	64	Refuse Collection	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	22	166,047,255	166,047,255	1,162,330
424690	Business & Occupation	80	Royalties	D	D	D	D
424690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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
424690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424710	State Sales Tax	1	Retail Sales	40	454,094,365	113,453,729	7,374,495
424710	Business & Occupation	2	Retailing	40	454,094,365	169,143,435	796,665
424710	Business & Occupation	3	Wholesaling	38	3,555,059,502	3,498,688,565	16,933,651
424710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	13,385,426	10,225,988	153,389
424710	State Use Tax	5	Use Tax	15	3,550,220	3,550,220	230,762
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	3,390,083	1,523,450	29,343
424710	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,971,793	1,971,793	9,545
424710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	30,250,377	30,250,377	146,411
424710	Other Taxes	36	Litter Tax	4	3,642,316	3,642,316	545
424710	Other Taxes	57	Petroleum Products Tax	8	2,007,178,457	1,722,709,483	5,168,131
424710	Other Taxes	65	Hazardous Substance	8	30,985,227	30,985,227	216,896
424710	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	78,008,730	78,008,730	86,521,977
424710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	11,953,292	11,953,292	209,183
424710	Oil Taxes	217	Oil Spill Prevention/Response Tax	5	74,836,589	74,836,589	3,741,834
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	87	738,111,827	184,195,273	11,972,694
424720	Business & Occupation	2	Retailing	87	738,062,902	576,341,965	2,714,562
424720	Business & Occupation	3	Wholesaling	115	3,612,815,696	2,902,053,264	14,045,940
424720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	54,573,590	53,097,098	796,456
424720	State Use Tax	5	Use Tax	21	13,268,812	13,268,812	862,474
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	11,830,419	11,830,419	227,855
424720	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,219,412	1,745,821	11,208
424720	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	51,027,160	46,973,588	227,354
424720	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424720	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424720	Other Taxes	36	Litter Tax	10	24,350,980	24,350,980	3,655
424720	Other Taxes	57	Petroleum Products Tax	44	1,128,788,356	1,065,145,964	3,195,438
424720	Other Taxes	65	Hazardous Substance	27	93,271,060	81,036,290	567,256
424720	Quantity Taxes	81	Hazardous Substance Tax by Volume	29	13,193,069	13,193,069	14,647,957
424720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	136,751,112	135,714,849	2,375,009
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	8,762,905	8,762,905	438,143
424810	State Sales Tax	1	Retail Sales	44	6,882,135	6,760,076	439,411
424810	Business & Occupation	2	Retailing	44	6,881,264	6,725,867	31,682
424810	Business & Occupation	3	Wholesaling	199	1,101,339,056	1,069,804,492	5,177,851
424810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	419,197	419,197	6,288
424810	State Use Tax	5	Use Tax	23	1,871,035	1,871,035	121,618
424810	Business & Occupation	7	Manufacturing	8	466,777	466,770	2,259
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	216	1,061,539,477	1,061,539,477	159,276
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Business & Occupation	80	Royalties	D	D	D	D
424810	Other Taxes	251	Spirits Sales To On-Premises Licensees	13	2,352,355	2,349,526	321,889
424810	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424810	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	13	222,816	222,816	543,845
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	380	78,026,161	52,733,881	3,427,700
424820	Business & Occupation	2	Retailing	380	78,026,161	54,539,198	256,912
424820	Business & Occupation	3	Wholesaling	532	4,390,147,174	3,690,363,790	17,861,360
424820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	3,836,996	3,676,755	55,152
424820	State Use Tax	5	Use Tax	120	15,576,083	15,576,083	1,012,457
424820	Business & Occupation	7	Manufacturing	14	140,273	119,417	587
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424820	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424820	Other Taxes	36	Litter Tax	613	3,112,730,599	3,112,730,599	467,214
424820	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	11,025,338	11,025,338	192,943
424820	Other Taxes	251	Spirits Sales To On-Premises Licensees	48	70,463,317	67,686,348	9,273,026
424820	Other Taxes	252	Spirits Sales To Consumers	21	2,780,071	1,776,679	364,223
424820	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	48	3,982,447	3,982,447	9,720,333
424820	Quantity Taxes	254	Spirits Liter Sales To Consumers	21	50,958	50,958	192,150
424820	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	22	432,068,015	-	-
424910	State Sales Tax	1	Retail Sales	135	400,966,259	222,478,480	14,461,099
424910	Business & Occupation	2	Retailing	133	400,561,913	353,964,860	1,667,173
424910	Business & Occupation	3	Wholesaling	308	3,085,782,170	1,914,486,362	9,266,118
424910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	11,912,670	11,380,794	170,718
424910	State Use Tax	5	Use Tax	49	9,002,941	9,002,941	585,195
424910	Business & Occupation	7	Manufacturing	14	106,250,199	99,933,186	483,677
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	8,253,731	5,405,365	104,107
424910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	3,116,889	1,638,228	7,929
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	559,739	558,940	3,589
424910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424910	Other Taxes	36	Litter Tax	24	155,683,597	155,683,597	23,357
424910	Public Utility Taxes	49	Power	D	D	D	D
424910	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	24	390,760,233	385,235,108	2,696,648
424910	Business & Occupation	80	Royalties	D	D	D	D
424910	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	17,383,385	15,945,904	279,054
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	Business & Occupation	305	Manufacturing of Wood Biomass Fuel	D	D	D	D
424910	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424920	State Sales Tax	1	Retail Sales	79	76,575,895	65,923,009	4,284,990
424920	Business & Occupation	2	Retailing	75	75,506,334	50,178,412	236,345
424920	Business & Occupation	3	Wholesaling	67	221,900,833	124,418,300	602,186
424920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	3,834,212	3,574,208	53,616
424920	State Use Tax	5	Use Tax	8	208,573	208,573	13,557
424920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424920	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	468,993	468,993	2,270
424920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	5	26,247,238	26,247,238	3,936

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	80	Royalties	10	136,680	136,664	2,052
424920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424930	State Sales Tax	1	Retail Sales	96	22,918,216	21,256,913	1,381,703
424930	Business & Occupation	2	Retailing	92	22,017,242	21,313,390	100,394
424930	Business & Occupation	3	Wholesaling	144	315,551,066	141,089,592	682,880
424930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	3,533,848	3,515,759	52,739
424930	State Use Tax	5	Use Tax	15	287,892	287,892	18,714
424930	Business & Occupation	7	Manufacturing	6	15,920,957	15,847,754	76,704
424930	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424930	Other Taxes	36	Litter Tax	8	2,228,578	2,228,578	334
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	2,027,696	1,405,961	91,384
424940	Business & Occupation	2	Retailing	15	2,020,178	1,944,054	9,160
424940	Business & Occupation	3	Wholesaling	87	1,303,217,777	1,188,193,934	5,750,862
424940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	30,491	30,491	459
424940	State Use Tax	5	Use Tax	11	281,735	281,735	18,314
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	29	6,733,372	6,733,372	6,396,706
424940	Other Taxes	36	Litter Tax	79	1,206,795,890	1,206,795,890	181,051
424940	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	6,098,489	6,098,489	15,404,784
424940	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	4	36,111	36,111	76,012
424940	Quantity Taxes	164	All Other Vapor Products	15	1,556,827	1,556,827	420,342
424940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	15	17,385,806	17,385,806	1,564,720
424940	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	17	734,220	734,220	477,245
424940	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	13	4,373,109	4,373,109	661,433
424950	State Sales Tax	1	Retail Sales	37	30,365,360	28,212,509	1,833,812
424950	Business & Occupation	2	Retailing	37	30,365,360	28,307,319	133,328
424950	Business & Occupation	3	Wholesaling	63	376,177,113	268,559,476	1,299,829
424950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,952,593	3,952,593	59,289
424950	State Use Tax	5	Use Tax	16	2,083,327	2,083,327	135,421
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	68,991,507	68,991,507	482,941
424950	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424950	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
424950	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	State Sales Tax	1	Retail Sales	923	692,221,676	401,194,065	26,077,650
424990	Business & Occupation	2	Retailing	906	679,654,520	511,325,342	2,408,413
424990	Business & Occupation	3	Wholesaling	1,694	3,818,627,856	2,411,303,461	11,670,775
424990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	239	48,592,094	33,225,800	498,400
424990	State Use Tax	5	Use Tax	126	3,976,252	3,976,252	258,466
424990	Business & Occupation	7	Manufacturing	63	87,080,796	83,427,606	403,794
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	3,093,732	351,982	6,779
424990	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	41,675	41,675	202
424990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	2,017,153	1,941,273	9,396
424990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	725,646	725,646	3,512
424990	Business & Occupation	16	Extracting-Extracting For Hire	5	234,753	234,753	1,137
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	21	Split Or Proc Dried Peas	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	147	1,194,459,893	1,194,459,893	179,187
424990	Other Taxes	65	Hazardous Substance	4	2,128,173	2,128,173	14,896
424990	Business & Occupation	80	Royalties	17	1,689,671	1,514,906	22,724
424990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	13,869,012	12,561,326	219,822
424990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
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
424990	Quantity Taxes	164	All Other Vapor Products	6	782,415	782,415	211,253
424990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	1,268,874	1,268,874	114,200
424990	Business & Occupation	195	Mfg Comm Airplanes, Component, & Aero Tooling	D	D	D	D
424990	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	9	9,836,342	8,974,099	26,059
424990	Fish Taxes	220	Shellfish	4	1,875,209	1,875,209	42,191
424990	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
424990	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424990	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
424990	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
424990	Business & Occupation	301	Extracting Timber	D	D	D	D
424990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	10	777,698,137	581,736,386	1,991,864
424990	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
424990	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	8	12,802,668	10,098,374	48,878
424990	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
425110	State Sales Tax	1	Retail Sales	20	51,371,180	47,792,188	3,106,489
425110	Business & Occupation	2	Retailing	15	48,427,001	45,181,825	212,807
425110	Business & Occupation	3	Wholesaling	14	48,935,975	35,406,689	171,372
425110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,327,717	1,325,655	19,886
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	1,723,948	1,723,948	259
425110	Business & Occupation	80	Royalties	D	D	D	D
425120	State Sales Tax	1	Retail Sales	174	75,300,781	31,446,889	2,044,060
425120	Business & Occupation	2	Retailing	173	74,156,297	45,125,386	212,557
425120	Business & Occupation	3	Wholesaling	300	994,745,249	546,759,544	2,646,304
425120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	372	159,772,977	121,020,176	1,815,335
425120	State Use Tax	5	Use Tax	28	568,131	568,131	36,930
425120	Business & Occupation	7	Manufacturing	3	1,304,457	1,304,457	6,313
425120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	6,375,720	6,375,720	30,860
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	3	957,579	914,723	4,427
425120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
425120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425120	Other Taxes	36	Litter Tax	24	91,592,502	91,592,502	13,746
425120	Business & Occupation	80	Royalties	6	9,288,949	4,176,583	62,648
425120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	45	88,507,554	78,203,933	1,368,569
425120	Other Taxes	120	Motor Vehicle Tax	6	2,641,144	2,641,144	7,925
425120	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
425120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
441110	State Sales Tax	1	Retail Sales	540	13,996,037,643	11,176,910,655	726,499,246
441110	Business & Occupation	2	Retailing	540	13,996,037,643	13,225,351,290	62,291,419
441110	Business & Occupation	3	Wholesaling	419	3,390,137,490	2,613,123,120	12,647,517
441110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	353	217,709,390	217,326,009	3,259,896
441110	State Use Tax	5	Use Tax	291	71,542,782	71,542,782	4,650,313
441110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	48	11,802,748	11,433,936	55,336
441110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	87,409,218	87,409,218	423,060
441110	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441110	Quantity Taxes	73	Tire Fee	227	264,275	264,275	237,879
441110	Quantity Taxes	77	Studded Tire Fee	5	179	179	806
441110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	201	467,263,157	466,908,168	8,170,905
441110	Other Taxes	120	Motor Vehicle Tax	498	9,567,831,774	9,567,831,774	28,703,506
441120	State Sales Tax	1	Retail Sales	973	3,126,190,296	2,379,245,626	154,651,103
441120	Business & Occupation	2	Retailing	972	3,126,018,501	2,831,619,765	13,336,934
441120	Business & Occupation	3	Wholesaling	563	535,473,790	360,267,208	1,743,711
441120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	443	66,674,273	65,502,908	982,589
441120	State Use Tax	5	Use Tax	91	3,847,386	3,847,386	250,095
441120	Business & Occupation	7	Manufacturing	D	D	D	D
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	267,485	248,985	1,207
441120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	22,801,635	21,690,325	104,981
441120	Other Taxes	36	Litter Tax	D	D	D	D
441120	Quantity Taxes	73	Tire Fee	22	31,547	31,547	28,393
441120	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
441120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	57,846,925	57,074,108	998,799
441120	Other Taxes	120	Motor Vehicle Tax	908	2,183,995,043	2,183,995,043	6,552,051
441120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
441210	State Sales Tax	1	Retail Sales	104	1,089,872,812	874,310,641	56,830,195
441210	Business & Occupation	2	Retailing	103	1,089,569,055	1,006,651,138	4,741,336
441210	Business & Occupation	3	Wholesaling	82	134,145,156	132,654,303	642,053
441210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	29,847,627	26,677,107	400,159
441210	State Use Tax	5	Use Tax	25	854,592	854,592	55,552
441210	Business & Occupation	7	Manufacturing	3	588,225	536,913	2,597
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	326,415	326,415	1,579
441210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
441210	Other Taxes	36	Litter Tax	D	D	D	D
441210	Quantity Taxes	73	Tire Fee	D	D	D	D
441210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	38,019,375	37,675,049	659,313
441210	Other Taxes	120	Motor Vehicle Tax	55	243,964,945	243,964,945	731,902
441222	State Sales Tax	1	Retail Sales	217	772,343,017	546,257,649	35,506,770
441222	Business & Occupation	2	Retailing	216	772,039,656	464,842,025	2,189,433
441222	Business & Occupation	3	Wholesaling	112	63,310,210	53,733,905	260,071
441222	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	123	26,486,274	25,536,642	383,068
441222	State Use Tax	5	Use Tax	44	2,023,402	2,023,402	131,527

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441222	Business & Occupation	7	Manufacturing	11	12,825,054	11,732,492	56,794
441222	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441222	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441222	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	191,280	166,102	805
441222	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	9,793,813	7,148,940	34,599
441222	Other Taxes	36	Litter Tax	6	616,786	616,786	97
441222	Quantity Taxes	73	Tire Fee	D	D	D	D
441222	Business & Occupation	80	Royalties	D	D	D	D
441222	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	5,110,067	5,110,067	89,427
441222	Other Taxes	120	Motor Vehicle Tax	3	1,068,391	1,068,391	3,207
441222	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
441222	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	16	25	25	12,500
441222	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	5	6	6	4,800
441228	State Sales Tax	1	Retail Sales	278	863,386,632	681,679,091	44,309,147
441228	Business & Occupation	2	Retailing	278	862,244,529	774,785,695	3,649,245
441228	Business & Occupation	3	Wholesaling	155	144,849,355	127,034,381	614,852
441228	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	83	11,368,180	10,934,841	164,066
441228	State Use Tax	5	Use Tax	54	698,979	698,979	45,433
441228	Business & Occupation	7	Manufacturing	7	3,517,326	3,495,895	16,921
441228	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	1,263,543	1,263,543	6,119
441228	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	47,809,945	23,076,046	111,692
441228	Other Taxes	36	Litter Tax	D	D	D	D
441228	Quantity Taxes	73	Tire Fee	64	24,569	24,569	22,122
441228	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,495,079	2,495,079	43,666
441228	Other Taxes	120	Motor Vehicle Tax	84	226,425,834	226,425,834	679,279
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
441228	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
441228	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
441310	State Sales Tax	1	Retail Sales	1,075	1,580,267,071	1,244,571,514	80,897,167
441310	Business & Occupation	2	Retailing	1,061	1,565,093,289	1,331,329,628	6,270,603
441310	Business & Occupation	3	Wholesaling	684	1,164,928,172	850,098,775	4,114,524
441310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	136	7,261,961	6,947,664	104,248
441310	State Use Tax	5	Use Tax	165	9,088,316	9,088,316	590,752
441310	Business & Occupation	7	Manufacturing	20	2,615,840	2,481,589	12,015
441310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,202,619	253,604	4,885
441310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441310	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	Taxdue
441310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	26	57,675,944	45,063,539	218,111
441310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	15	123,396,169	123,396,169	18,519
441310	Other Taxes	57	Petroleum Products Tax	5	10,213,009	10,213,009	30,641
441310	Other Taxes	65	Hazardous Substance	15	46,300,108	46,300,108	324,100
441310	Quantity Taxes	73	Tire Fee	31	34,581	34,581	31,127
441310	Quantity Taxes	77	Studded Tire Fee	4	90	90	405
441310	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	12,197	12,197	13,783
441310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,146,472	2,146,472	37,563
441310	Other Taxes	120	Motor Vehicle Tax	37	64,826,880	64,826,880	194,483
441320	State Sales Tax	1	Retail Sales	355	1,035,051,570	991,007,328	64,415,482
441320	Business & Occupation	2	Retailing	354	1,034,667,979	1,018,263,615	4,796,027
441320	Business & Occupation	3	Wholesaling	218	246,566,412	236,362,297	1,143,999
441320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	127	9,044,776	8,962,711	134,512
441320	State Use Tax	5	Use Tax	59	3,898,192	3,898,192	253,382
441320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
441320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	34	34,317,663	33,740,624	163,312
441320	Other Taxes	36	Litter 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	258	3,328,244	3,328,244	2,995,465
441320	Quantity Taxes	77	Studded Tire Fee	91	60,703	60,703	273,199
441320	Business & Occupation	80	Royalties	D	D	D	D
441320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
441320	Other Taxes	120	Motor Vehicle Tax	3	123,298	123,298	371
442110	State Sales Tax	1	Retail Sales	805	1,434,444,758	1,296,904,618	84,298,807
442110	Business & Occupation	2	Retailing	786	1,421,942,513	1,325,240,946	6,241,916
442110	Business & Occupation	3	Wholesaling	331	295,872,966	233,348,264	1,129,421
442110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	99	6,554,738	6,143,734	92,163
442110	State Use Tax	5	Use Tax	62	2,952,514	2,952,514	191,915
442110	Business & Occupation	7	Manufacturing	34	12,055,847	11,359,230	55,003
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
442110	Other Taxes	36	Litter Tax	12	532,513	532,513	83
442110	Business & Occupation	80	Royalties	4	171,172	151,111	2,268
442110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
442210	State Sales Tax	1	Retail Sales	242	604,176,076	586,259,405	38,106,856
442210	Business & Occupation	2	Retailing	238	603,381,700	587,958,926	2,769,302
442210	Business & Occupation	3	Wholesaling	210	422,411,751	342,700,866	1,658,669
442210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	3,265,335	2,874,942	43,127
442210	State Use Tax	5	Use Tax	51	3,602,461	3,602,461	234,164
442210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	4,834,563	4,834,563	23,401
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
442210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442291	State Sales Tax	1	Retail Sales	143	72,318,706	70,887,610	4,607,694
442291	Business & Occupation	2	Retailing	143	72,318,705	70,980,315	334,312
442291	Business & Occupation	3	Wholesaling	72	11,813,012	11,727,234	56,763
442291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	110,596	81,763	1,227
442291	State Use Tax	5	Use Tax	12	48,671	48,671	3,164
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	934	953,728,800	757,810,596	49,257,703
442299	Business & Occupation	2	Retailing	927	932,732,682	898,332,053	4,231,252
442299	Business & Occupation	3	Wholesaling	320	195,446,458	116,549,536	564,140
442299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	127	7,490,551	7,290,434	109,367
442299	State Use Tax	5	Use Tax	59	1,565,521	1,565,521	101,764
442299	Business & Occupation	7	Manufacturing	40	3,317,821	3,246,738	15,745
442299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
442299	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
442299	Other Taxes	36	Litter Tax	42	167,016,898	167,016,898	25,090
442299	Quantity Taxes	54	Syrup Tax	D	D	D	D
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	24	2,218	2,218	66,540
442299	Business & Occupation	80	Royalties	5	4,548,702	4,548,702	68,231
442299	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	221	447,235,199	426,229,211	27,704,895

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443141	Business & Occupation	2	Retailing	219	446,214,520	431,272,377	2,031,301
443141	Business & Occupation	3	Wholesaling	115	217,765,216	215,060,860	1,040,898
443141	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	2,941,887	2,930,890	43,964
443141	State Use Tax	5	Use Tax	19	498,192	498,192	32,384
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443141	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	4,327,888	4,327,888	20,946
443141	Other Taxes	36	Litter Tax	4	17,821,842	17,821,842	2,676
443141	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
443141	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
443142	State Sales Tax	1	Retail Sales	2,623	6,727,416,853	4,990,581,105	324,387,861
443142	Business & Occupation	2	Retailing	2,608	6,693,239,630	5,443,936,062	25,641,090
443142	Business & Occupation	3	Wholesaling	859	2,377,762,624	2,165,245,708	10,479,887
443142	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	725	718,196,116	656,284,325	9,844,331
443142	State Use Tax	5	Use Tax	197	77,706,287	77,706,287	5,050,917
443142	Business & Occupation	7	Manufacturing	35	11,783,134	11,762,742	56,943
443142	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
443142	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	21,475	21,423	107
443142	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
443142	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
443142	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
443142	Other Taxes	36	Litter Tax	46	57,740,227	57,740,227	8,678
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	55	63,289,796	62,750,702	941,266
443142	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	69	590,791,763	566,330,767	9,910,788
443142	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443142	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
443142	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
443142	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
444110	State Sales Tax	1	Retail Sales	66	4,738,637,149	4,724,028,912	307,061,881
444110	Business & Occupation	2	Retailing	65	4,738,403,210	4,729,156,108	22,274,323
444110	Business & Occupation	3	Wholesaling	53	715,649,929	695,734,363	3,367,354
444110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	504,500	504,500	7,568
444110	State Use Tax	5	Use Tax	14	13,805,513	13,805,513	897,356
444110	Other Taxes	36	Litter Tax	5	87,441,480	87,441,480	13,118
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	494	494	14,820

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Quantity Taxes	73	Tire Fee	D	D	D	D
444110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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
444120	State Sales Tax	1	Retail Sales	43	289,650,875	272,543,599	17,715,338
444120	Business & Occupation	2	Retailing	42	286,215,584	276,488,589	1,302,265
444120	Business & Occupation	3	Wholesaling	44	250,996,764	249,629,572	1,208,208
444120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	390,910	390,029	5,853
444120	State Use Tax	5	Use Tax	7	2,308,890	2,308,890	150,080
444120	Business & Occupation	7	Manufacturing	D	D	D	D
444120	Other Taxes	36	Litter Tax	D	D	D	D
444120	Other Taxes	65	Hazardous Substance	D	D	D	D
444130	State Sales Tax	1	Retail Sales	564	1,183,461,364	1,099,113,397	71,442,392
444130	Business & Occupation	2	Retailing	558	1,178,422,472	1,126,639,525	5,306,519
444130	Business & Occupation	3	Wholesaling	353	370,949,300	307,157,956	1,486,673
444130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	3,398,911	3,367,924	50,528
444130	State Use Tax	5	Use Tax	127	4,210,474	4,210,474	273,690
444130	Business & Occupation	7	Manufacturing	7	766,826	749,870	3,631
444130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	1,589,855	1,589,855	7,697
444130	Other Taxes	36	Litter Tax	94	65,860,554	65,860,554	9,938
444130	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	120	120	3,600
444130	Other Taxes	65	Hazardous Substance	29	4,193,538	4,193,538	29,356
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	5	309,003	309,003	63,346
444130	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
444130	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	14,309	14,309	53,955
444190	State Sales Tax	1	Retail Sales	1,141	2,315,697,778	2,030,479,360	131,981,182
444190	Business & Occupation	2	Retailing	1,129	2,303,901,868	2,064,586,314	9,724,235
444190	Business & Occupation	3	Wholesaling	903	2,119,473,825	1,847,744,781	8,943,142
444190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	173	15,126,922	14,215,408	213,235

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	State Use Tax	5	Use Tax	181	9,360,131	9,360,131	608,425
444190	Business & Occupation	7	Manufacturing	51	45,953,316	44,674,937	216,237
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	2,988,671	2,984,671	57,484
444190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	170,426	170,426	827
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
444190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444190	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
444190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
444190	Other Taxes	36	Litter Tax	15	13,412,705	13,412,705	2,021
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	219	219	6,570
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	4	1,188,733	1,188,733	8,321
444190	Business & Occupation	80	Royalties	3	439,052	439,052	6,587
444190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	12,391,377	11,289,281	197,562
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	301	Extracting Timber	D	D	D	D
444190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	48,516,043	32,359,726	110,800
444210	State Sales Tax	1	Retail Sales	104	315,321,073	227,464,235	14,785,188
444210	Business & Occupation	2	Retailing	101	314,550,644	259,694,927	1,223,165
444210	Business & Occupation	3	Wholesaling	68	136,354,474	114,382,977	553,623
444210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	2,135,256	1,899,037	28,486
444210	State Use Tax	5	Use Tax	21	1,916,544	1,916,544	124,576
444210	Business & Occupation	7	Manufacturing	D	D	D	D
444210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
444210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
444210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	372,375	319,575	1,549
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	3,878,950	3,878,950	11,638
444220	State Sales Tax	1	Retail Sales	1,090	1,067,424,303	866,537,498	56,324,954
444220	Business & Occupation	2	Retailing	1,084	1,056,847,772	978,558,408	4,609,075
444220	Business & Occupation	3	Wholesaling	556	416,509,460	355,371,330	1,720,019
444220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	151	16,516,725	12,725,904	190,899
444220	State Use Tax	5	Use Tax	138	7,093,639	7,093,639	461,083

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	Business & Occupation	7	Manufacturing	41	4,145,583	3,937,111	19,071
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	10,067,407	8,956,112	172,496
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	1,072,479	1,072,479	6,888
444220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
444220	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
444220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444220	Other Taxes	36	Litter Tax	96	53,084,418	53,084,418	8,003
444220	Public Utility Taxes	49	Power	D	D	D	D
444220	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444220	Public Utility Taxes	60	Water Distribution	D	D	D	D
444220	Other Taxes	64	Refuse Collection	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	4	2,886,878	2,886,878	20,209
444220	Business & Occupation	80	Royalties	4	4,532,315	4,532,315	67,985
444220	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
444220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	10,373,056	10,292,116	180,114
444220	Other Taxes	120	Motor Vehicle Tax	3	1,237,100	1,237,100	3,711
444220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444220	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
444220	Business & Occupation	300	Processing For Hire Timber Products	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	3	2,622	-	-
445110	State Sales Tax	1	Retail Sales	1,305	16,644,096,973	3,661,768,176	238,014,966
445110	Business & Occupation	2	Retailing	1,304	16,643,563,721	15,738,714,284	74,129,352
445110	Business & Occupation	3	Wholesaling	150	666,161,142	659,089,134	3,189,997
445110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	737	129,368,732	115,734,069	1,736,027
445110	State Use Tax	5	Use Tax	184	34,973,747	34,973,747	2,273,305
445110	Business & Occupation	7	Manufacturing	4	13,530,983	13,530,969	65,492
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	38,195,941	38,195,941	52,710
445110	Other Taxes	36	Litter Tax	1,290	14,092,024,445	14,092,024,445	2,113,952
445110	Quantity Taxes	54	Syrup Tax	D	D	D	D
445110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	261,354	261,354	3,921
445110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	10	11,881,936	11,881,936	83,175
445110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	43	233,137,890	197,302,780	3,452,799
445110	Quantity Taxes	164	All Other Vapor Products	10	30,624	30,624	8,269
445110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	51,833	51,833	4,666

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
445110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
445110	Fish Taxes	220	Shellfish	D	D	D	D
445110	Fish Taxes	225	Oysters	D	D	D	D
445110	Other Taxes	251	Spirits Sales To On-Premises Licensees	18	188,217	188,217	25,787
445110	Other Taxes	252	Spirits Sales To Consumers	261	326,814,431	326,809,056	66,995,852
445110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	18	9,214	9,214	22,483
445110	Quantity Taxes	254	Spirits Liter Sales To Consumers	261	16,284,812	16,284,812	61,406,707
445110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
445120	State Sales Tax	1	Retail Sales	757	888,377,453	532,811,727	34,632,774
445120	Business & Occupation	2	Retailing	756	887,729,775	855,640,787	4,030,082
445120	Business & Occupation	3	Wholesaling	16	759,781	447,583	2,168
445120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	554	26,057,840	25,071,188	376,097
445120	State Use Tax	5	Use Tax	184	769,477	769,477	50,024
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)	5	2,101	2,101	1,996
445120	Other Taxes	36	Litter Tax	748	722,699,584	722,699,584	108,460
445120	Public Utility Taxes	49	Power	D	D	D	D
445120	Quantity Taxes	54	Syrup 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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	23	145,013	145,013	39,153
445120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	12	277,021	277,021	24,931
445120	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	13,634	13,634	8,862
445120	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
445120	Other Taxes	252	Spirits Sales To Consumers	22	6,156,008	6,156,008	1,261,986
445120	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
445120	Quantity Taxes	254	Spirits Liter Sales To Consumers	22	292,050	292,050	1,101,251
445210	State Sales Tax	1	Retail Sales	157	212,008,689	19,231,014	1,250,014
445210	Business & Occupation	2	Retailing	154	211,232,141	157,714,786	742,829
445210	Business & Occupation	3	Wholesaling	41	8,950,721	7,495,056	36,284
445210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	125,701	125,701	1,889
445210	State Use Tax	5	Use Tax	8	98,374	98,374	6,394
445210	Business & Occupation	7	Manufacturing	11	937,476	746,733	3,620
445210	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	Taxdue
445210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	17	310,333,702	257,156,386	354,875
445210	Other Taxes	36	Litter Tax	157	398,764,970	398,764,970	59,848
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
445220	State Sales Tax	1	Retail Sales	66	63,022,432	6,398,572	415,911
445220	Business & Occupation	2	Retailing	66	61,440,717	48,019,316	226,168
445220	Business & Occupation	3	Wholesaling	49	73,485,962	29,413,668	142,357
445220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	273,939	261,930	3,929
445220	State Use Tax	5	Use Tax	6	616,642	616,642	40,081
445220	Business & Occupation	7	Manufacturing	4	14,956	14,956	74
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445220	Business & Occupation	16	Extracting-Extracting For Hire	4	3,933,584	3,933,584	19,038
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445220	Other Taxes	36	Litter Tax	71	87,159,385	87,159,385	13,086
445220	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	3	164,036	164,036	10,975
445220	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
445220	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445220	Fish Taxes	220	Shellfish	8	4,425,878	4,425,878	99,584
445220	Fish Taxes	221	Sea Urchin	3	21,226	21,226	478
445220	Fish Taxes	222	Sea Cucumber	D	D	D	D
445220	Fish Taxes	225	Oysters	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	3	532,753	-	-
445230	State Sales Tax	1	Retail Sales	433	134,053,577	20,484,191	1,331,483
445230	Business & Occupation	2	Retailing	433	134,052,438	133,263,413	627,707
445230	Business & Occupation	3	Wholesaling	122	183,513,359	120,765,414	584,511
445230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	12,827,227	12,822,711	192,351
445230	State Use Tax	5	Use Tax	23	2,208,107	2,208,107	143,529
445230	Business & Occupation	7	Manufacturing	D	D	D	D
445230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445230	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
445230	Other Taxes	36	Litter Tax	427	251,979,314	251,979,314	38,061
445230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	28,249,540	28,249,540	494,364

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445230	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
445230	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
445230	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	15	14,889,724	-	-
445291	State Sales Tax	1	Retail Sales	70	50,015,991	19,946,107	1,296,495
445291	Business & Occupation	2	Retailing	70	50,015,991	49,841,358	234,753
445291	Business & Occupation	3	Wholesaling	23	24,258,015	17,017,693	82,365
445291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	55,006	26,990	410
445291	State Use Tax	5	Use Tax	9	80,503	80,503	5,235
445291	Business & Occupation	7	Manufacturing	5	6,118,615	6,069,604	29,381
445291	Other Taxes	36	Litter Tax	43	64,307,559	64,307,559	9,659
445292	State Sales Tax	1	Retail Sales	108	40,386,538	5,171,959	336,182
445292	Business & Occupation	2	Retailing	108	36,487,156	36,113,331	170,096
445292	Business & Occupation	3	Wholesaling	35	27,921,094	27,899,592	135,038
445292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	121,664	121,664	1,826
445292	State Use Tax	5	Use Tax	10	51,107	51,107	3,323
445292	Business & Occupation	7	Manufacturing	8	38,047	38,047	190
445292	Other Taxes	36	Litter Tax	111	61,073,339	61,073,339	9,225
445299	State Sales Tax	1	Retail Sales	572	319,430,082	72,742,773	4,728,277
445299	Business & Occupation	2	Retailing	568	308,126,331	274,737,392	1,294,049
445299	Business & Occupation	3	Wholesaling	206	295,720,820	217,915,305	1,054,718
445299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	51	3,349,109	1,744,729	26,176
445299	State Use Tax	5	Use Tax	34	1,227,323	1,227,323	79,777
445299	Business & Occupation	7	Manufacturing	29	8,408,476	8,129,222	39,358
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	559	470,803,282	470,803,282	70,905
445299	Business & Occupation	80	Royalties	D	D	D	D
445299	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
445299	Other Taxes	120	Motor Vehicle Tax	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	7	429,336	429,336	88,012
445299	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	19,827	19,827	74,751
445299	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
445299	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
445310	State Sales Tax	1	Retail Sales	932	656,174,106	351,622,706	22,855,504
445310	Business & Occupation	2	Retailing	930	656,173,866	574,477,593	2,705,832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	Business & Occupation	3	Wholesaling	277	122,168,932	88,653,797	429,109
445310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	111	6,278,009	5,925,309	88,892
445310	State Use Tax	5	Use Tax	185	8,093,343	8,093,343	526,069
445310	Business & Occupation	7	Manufacturing	28	1,246,508	1,245,302	6,041
445310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445310	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
445310	Other Taxes	36	Litter Tax	498	380,030,641	380,030,641	57,252
445310	Quantity Taxes	54	Syrup Tax	D	D	D	D
445310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
445310	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
445310	Quantity Taxes	164	All Other Vapor Products	4	4,239	4,239	1,145
445310	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	4	248,007	248,007	22,320
445310	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	941,003	607,500	9,904
445310	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	4	524,493	524,493	340,920
445310	Other Taxes	251	Spirits Sales To On-Premises Licensees	85	6,959,825	6,783,505	929,345
445310	Other Taxes	252	Spirits Sales To Consumers	121	214,486,876	214,047,497	43,879,738
445310	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	85	402,960	402,960	983,529
445310	Quantity Taxes	254	Spirits Liter Sales To Consumers	121	7,737,528	7,737,528	29,176,664
445310	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	37	48,430,685	-	-
446110	State Sales Tax	1	Retail Sales	361	6,695,538,099	923,347,368	60,017,590
446110	Business & Occupation	2	Retailing	359	6,695,205,707	6,538,037,674	30,794,164
446110	Business & Occupation	3	Wholesaling	67	402,607,791	155,538,763	752,816
446110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	89	129,988,289	129,801,668	1,947,033
446110	State Use Tax	5	Use Tax	77	7,973,484	7,973,484	518,279
446110	Business & Occupation	7	Manufacturing	8	11,122,385	10,907,114	52,791
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	16	666,798,844	666,603,762	919,916
446110	Other Taxes	36	Litter Tax	246	1,127,233,157	1,127,233,157	169,203
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	4	3,746,086	3,746,086	26,222
446110	Business & Occupation	80	Royalties	D	D	D	D
446110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	148,134,420	145,492,741	2,546,122
446110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
446110	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
446110	Other Taxes	252	Spirits Sales To Consumers	6	54,019,094	54,019,094	11,073,914
446110	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	Taxdue
446110	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	3,124,954	3,124,954	11,783,573
446110	Business & Occupation	1001	Advanced Computing Surcharge	4	-	-	1,089,715
446120	State Sales Tax	1	Retail Sales	1,311	718,899,129	638,615,475	41,510,075
446120	Business & Occupation	2	Retailing	1,295	706,748,191	642,460,243	3,026,184
446120	Business & Occupation	3	Wholesaling	316	223,089,331	214,792,749	1,039,654
446120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	462	37,257,178	35,896,114	538,473
446120	State Use Tax	5	Use Tax	120	7,393,772	7,393,772	480,602
446120	Business & Occupation	7	Manufacturing	57	5,781,360	5,593,360	27,105
446120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
446120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
446120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446120	Other Taxes	36	Litter Tax	1,077	589,356,963	589,356,963	89,412
446120	Business & Occupation	80	Royalties	D	D	D	D
446120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	6,900,633	6,900,633	120,760
446130	State Sales Tax	1	Retail Sales	132	133,656,638	30,194,123	1,962,625
446130	Business & Occupation	2	Retailing	132	133,617,144	122,335,933	576,200
446130	Business & Occupation	3	Wholesaling	35	47,659,881	46,787,429	226,449
446130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	7,852,991	7,659,890	114,901
446130	State Use Tax	5	Use Tax	11	273,238	273,238	17,763
446130	Business & Occupation	7	Manufacturing	4	303,288	303,288	1,469
446130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
446191	State Sales Tax	1	Retail Sales	1,058	1,532,237,320	1,271,603,515	82,654,265
446191	Business & Occupation	2	Retailing	1,032	1,516,467,640	1,402,170,616	6,604,280
446191	Business & Occupation	3	Wholesaling	237	216,941,891	183,615,552	888,730
446191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	240	76,168,992	47,284,667	709,277
446191	State Use Tax	5	Use Tax	88	1,207,063	1,207,063	78,469
446191	Business & Occupation	7	Manufacturing	10	15,443,703	14,398,393	69,692
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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446191	Other Taxes	36	Litter Tax	729	957,733,808	957,733,808	144,017
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	3	254,019	254,019	3,811
446191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	6,314,483	4,113,105	71,981
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	814	1,684,360,452	849,288,476	55,203,798
446199	Business & Occupation	2	Retailing	806	1,679,338,586	1,361,325,373	6,411,886
446199	Business & Occupation	3	Wholesaling	296	643,465,883	554,225,747	2,682,476
446199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	184	39,975,878	31,354,103	470,314
446199	State Use Tax	5	Use Tax	93	4,355,227	4,355,227	283,099
446199	Business & Occupation	7	Manufacturing	19	39,527,797	39,390,949	190,661
446199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446199	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
446199	Other Taxes	36	Litter Tax	51	370,365,850	370,365,850	55,599
446199	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
446199	Business & Occupation	80	Royalties	3	66,399	66,399	996
446199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	42,198,438	25,218,463	441,324
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
446199	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
447110	State Sales Tax	1	Retail Sales	1,428	5,997,580,533	1,744,000,497	113,360,065
447110	Business & Occupation	2	Retailing	1,428	5,997,555,919	4,921,232,811	23,179,028
447110	Business & Occupation	3	Wholesaling	41	510,932,068	392,084,421	1,897,692
447110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,272	110,427,451	106,754,984	1,601,395
447110	State Use Tax	5	Use Tax	217	14,675,017	14,675,017	953,893
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	5,748,828	3,902,555	75,165
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	3,914,454	3,914,454	25,131
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	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
447110	Other Taxes	36	Litter Tax	1,413	2,019,416,288	2,019,416,288	302,974
447110	Quantity Taxes	54	Syrup Tax	5	1,280	1,280	1,280
447110	Other Taxes	57	Petroleum Products Tax	11	52,236,481	52,133,295	156,401
447110	Other Taxes	65	Hazardous Substance	10	25,981,633	25,878,448	181,150
447110	Quantity Taxes	73	Tire Fee	18	14,144	14,144	12,738
447110	Quantity Taxes	77	Studded Tire Fee	4	133	133	599
447110	Quantity Taxes	81	Hazardous Substance Tax by Volume	7	441,435	441,435	491,206
447110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	50,446,754	46,873,617	820,289
447110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
447110	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
447110	Quantity Taxes	164	All Other Vapor Products	58	388,227	388,227	104,819
447110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	18	59,046	59,046	5,313
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)	D	D	D	D
447110	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
447110	Other Taxes	251	Spirits Sales To On-Premises Licensees	7	231,549	231,549	31,723
447110	Other Taxes	252	Spirits Sales To Consumers	77	24,175,937	23,567,510	4,831,342
447110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	7	14,750	14,750	36,001
447110	Quantity Taxes	254	Spirits Liter Sales To Consumers	77	969,085	969,085	3,654,251
447190	State Sales Tax	1	Retail Sales	108	1,208,032,292	204,754,532	13,309,044
447190	Business & Occupation	2	Retailing	108	1,208,032,292	835,761,649	3,936,440
447190	Business & Occupation	3	Wholesaling	29	670,428,362	362,601,346	1,754,988
447190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	4,266,155	4,214,963	63,226
447190	State Use Tax	5	Use Tax	17	1,100,271	1,100,271	71,519
447190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,500,199	1,132,306	21,807
447190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
447190	Other Taxes	36	Litter Tax	67	96,636,810	96,636,810	14,517
447190	Other Taxes	57	Petroleum Products Tax	5	24,533,151	24,533,151	73,600
447190	Other Taxes	65	Hazardous Substance	D	D	D	D
447190	Quantity Taxes	73	Tire Fee	14	4,200	4,200	3,781
447190	Business & Occupation	80	Royalties	D	D	D	D
447190	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	299,094	299,094	331,373
447190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,957,408	3,957,408	69,254
447190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447190	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
447190	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
447190	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	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	80	72,725,622	65,764,005	4,274,660
448110	Business & Occupation	2	Retailing	78	71,004,720	64,370,041	303,181
448110	Business & Occupation	3	Wholesaling	18	3,691,246	3,691,237	17,866
448110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	182,922	182,922	2,744
448110	State Use Tax	5	Use Tax	12	266,982	266,982	17,354
448110	Business & Occupation	7	Manufacturing	3	749,812	749,812	3,630

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448120	State Sales Tax	1	Retail Sales	411	333,153,788	313,663,379	20,388,124
448120	Business & Occupation	2	Retailing	402	312,794,632	299,009,278	1,408,352
448120	Business & Occupation	3	Wholesaling	69	19,761,883	16,880,341	81,720
448120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	807,254	720,053	10,802
448120	State Use Tax	5	Use Tax	43	711,448	711,448	46,250
448120	Business & Occupation	7	Manufacturing	7	127,294	126,816	616
448120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448120	Other Taxes	36	Litter Tax	6	1,268,754	1,268,754	193
448120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
448130	State Sales Tax	1	Retail Sales	156	74,779,816	58,393,641	3,795,596
448130	Business & Occupation	2	Retailing	153	71,531,629	58,051,507	273,446
448130	Business & Occupation	3	Wholesaling	36	16,655,180	5,872,537	28,429
448130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	487,894	487,894	7,319
448130	State Use Tax	5	Use Tax	7	179,429	179,429	11,662
448130	Business & Occupation	7	Manufacturing	10	318,249	307,991	1,495
448130	Other Taxes	36	Litter Tax	3	66,990	66,990	12
448140	State Sales Tax	1	Retail Sales	2,375	2,204,448,650	2,089,135,693	135,793,869
448140	Business & Occupation	2	Retailing	2,369	2,196,377,547	2,100,603,800	9,894,189
448140	Business & Occupation	3	Wholesaling	395	84,870,294	64,967,924	314,536
448140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	177	23,430,637	21,468,540	322,050
448140	State Use Tax	5	Use Tax	112	18,890,865	18,890,865	1,227,915
448140	Business & Occupation	7	Manufacturing	53	2,315,899	2,302,906	11,175
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	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
448140	Other Taxes	36	Litter Tax	65	110,214,166	110,214,166	16,574
448140	Quantity Taxes	54	Syrup Tax	D	D	D	D
448140	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
448140	Business & Occupation	80	Royalties	14	9,546,806	9,374,887	140,627
448140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	8,750,133	8,750,133	153,126
448140	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
448140	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
448150	State Sales Tax	1	Retail Sales	430	185,776,467	158,923,492	10,330,040
448150	Business & Occupation	2	Retailing	423	184,130,458	163,688,084	771,048
448150	Business & Occupation	3	Wholesaling	105	34,301,784	20,403,725	98,762
448150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	2,507,693	664,255	9,966

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448150	State Use Tax	5	Use Tax	23	945,838	945,838	61,479
448150	Business & Occupation	7	Manufacturing	25	6,036,396	5,664,383	27,423
448150	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448150	Other Taxes	36	Litter Tax	13	2,264,217	2,264,217	351
448150	Business & Occupation	80	Royalties	D	D	D	D
448190	State Sales Tax	1	Retail Sales	517	299,844,095	275,556,539	17,911,200
448190	Business & Occupation	2	Retailing	508	296,962,769	283,028,338	1,333,127
448190	Business & Occupation	3	Wholesaling	133	111,601,215	32,413,365	156,908
448190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	1,875,380	1,860,844	27,918
448190	State Use Tax	5	Use Tax	26	885,857	885,857	57,586
448190	Business & Occupation	7	Manufacturing	21	9,591,088	8,694,717	42,085
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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448190	Other Taxes	36	Litter Tax	10	1,443,883	1,443,883	226
448190	Business & Occupation	80	Royalties	6	72,111	40,085	601
448210	State Sales Tax	1	Retail Sales	225	313,170,393	291,055,913	18,918,631
448210	Business & Occupation	2	Retailing	222	310,551,891	299,633,417	1,411,291
448210	Business & Occupation	3	Wholesaling	66	34,367,413	22,204,931	107,481
448210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	166,034	166,022	2,490
448210	State Use Tax	5	Use Tax	20	1,479,036	1,479,036	96,138
448210	Business & Occupation	7	Manufacturing	4	31,940	24,471	118
448210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448210	Other Taxes	36	Litter Tax	D	D	D	D
448310	State Sales Tax	1	Retail Sales	1,057	602,230,999	430,634,302	27,991,251
448310	Business & Occupation	2	Retailing	1,053	601,008,054	437,897,523	2,062,627
448310	Business & Occupation	3	Wholesaling	296	32,901,060	20,521,889	99,361
448310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	124	8,778,078	8,173,314	122,620
448310	State Use Tax	5	Use Tax	82	1,821,912	1,821,912	118,431
448310	Business & Occupation	7	Manufacturing	93	7,481,596	6,588,030	31,927
448310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
448310	Other Taxes	36	Litter Tax	11	641,635	641,635	103
448310	Business & Occupation	80	Royalties	D	D	D	D
448310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
448320	State Sales Tax	1	Retail Sales	91	107,973,103	94,570,455	6,147,081
448320	Business & Occupation	2	Retailing	90	107,759,408	102,134,541	481,067
448320	Business & Occupation	3	Wholesaling	22	14,336,502	13,834,952	66,964
448320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	138,821	127,557	1,915

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448320	State Use Tax	5	Use Tax	10	534,644	534,644	34,753
448320	Business & Occupation	7	Manufacturing	11	4,481,514	4,350,996	21,070
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales	1,828	2,590,133,755	2,251,105,590	146,321,917
451110	Business & Occupation	2	Retailing	1,809	2,568,781,888	2,313,593,896	10,897,172
451110	Business & Occupation	3	Wholesaling	532	641,741,982	355,285,781	1,719,641
451110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	277	20,734,137	19,216,414	288,277
451110	State Use Tax	5	Use Tax	251	49,177,950	49,177,950	3,196,594
451110	Business & Occupation	7	Manufacturing	44	21,561,567	21,481,776	103,989
451110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	88,229	67,912	1,309
451110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	12,054	12,054	60
451110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
451110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
451110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
451110	Other Taxes	36	Litter Tax	69	31,616,459	31,616,459	4,824
451110	Public Utility Taxes	49	Power	D	D	D	D
451110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	5	301	301	272
451110	Business & Occupation	80	Royalties	6	4,393,518	4,307,121	64,607
451110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	14,914,140	14,914,140	260,997
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	771	483,182,308	351,316,924	22,835,644
451120	Business & Occupation	2	Retailing	746	476,045,698	367,049,192	1,728,917
451120	Business & Occupation	3	Wholesaling	155	621,927,171	51,279,930	248,212
451120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	21,549,431	3,106,416	46,608
451120	State Use Tax	5	Use Tax	56	2,440,928	2,440,928	158,660
451120	Business & Occupation	7	Manufacturing	20	1,575,601	1,566,106	7,588
451120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
451120	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
451120	Other Taxes	36	Litter Tax	33	12,858,314	12,858,314	1,970
451120	Business & Occupation	80	Royalties	8	82,421,308	6,931,232	103,967
451120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
451130	State Sales Tax	1	Retail Sales	364	154,498,123	139,799,890	9,086,994
451130	Business & Occupation	2	Retailing	362	153,800,862	140,000,130	659,449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451130	Business & Occupation	3	Wholesaling	109	24,632,069	21,763,353	105,353
451130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	773,765	768,043	11,529
451130	State Use Tax	5	Use Tax	29	219,910	219,910	14,294
451130	Business & Occupation	7	Manufacturing	21	226,116	207,477	1,021
451130	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	11,584	11,584	57
451130	Other Taxes	36	Litter Tax	4	1,331,454	1,331,454	207
451130	Business & Occupation	80	Royalties	4	24,487	24,487	368
451140	State Sales Tax	1	Retail Sales	257	216,048,337	184,768,512	12,009,953
451140	Business & Occupation	2	Retailing	257	213,725,093	190,109,145	895,431
451140	Business & Occupation	3	Wholesaling	64	12,106,341	7,801,027	37,764
451140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	77	5,733,460	5,713,892	85,706
451140	State Use Tax	5	Use Tax	20	195,550	195,550	12,717
451140	Business & Occupation	7	Manufacturing	9	5,078,446	4,946,896	23,947
451140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451140	Other Taxes	36	Litter Tax	4	272,892	272,892	43
451140	Business & Occupation	80	Royalties	D	D	D	D
451140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	3,999,513	3,998,415	69,973
451211	State Sales Tax	1	Retail Sales	762	521,938,421	214,899,366	13,968,478
451211	Business & Occupation	2	Retailing	742	515,753,703	209,552,750	987,178
451211	Business & Occupation	3	Wholesaling	179	22,963,908	16,453,313	79,684
451211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	128	10,389,745	7,779,173	116,711
451211	State Use Tax	5	Use Tax	75	5,114,857	5,114,857	332,476
451211	Business & Occupation	7	Manufacturing	5	4,421	4,421	24
451211	Business & Occupation	10	Processing For Hire/Printing And Publishing	23	730,614	724,049	3,512
451211	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
451211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
451211	Other Taxes	36	Litter Tax	460	44,965,092	44,965,092	7,185
451211	Business & Occupation	80	Royalties	94	4,311,028	1,913,567	28,743
451211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	5,148,876	5,148,876	90,107
451212	State Sales Tax	1	Retail Sales	22	4,073,972	3,869,657	251,531
451212	Business & Occupation	2	Retailing	19	3,704,367	3,653,827	17,212
451212	Business & Occupation	3	Wholesaling	3	21,701	21,701	105
451212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	251,543	48,573	729
451212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451212	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	2,795,661	1,423,337	6,889
451212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
451212	Other Taxes	36	Litter Tax	21	1,014,429	1,014,429	152

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451212	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
452210	State Sales Tax	1	Retail Sales	21	1,008,948,536	951,656,643	61,857,679
452210	Business & Occupation	2	Retailing	21	1,008,948,536	974,813,279	4,591,372
452210	Business & Occupation	3	Wholesaling	6	873,861	873,861	4,231
452210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	4,970,260	4,970,260	74,554
452210	State Use Tax	5	Use Tax	13	5,271,508	5,271,508	342,647
452210	Other Taxes	36	Litter Tax	9	36,138,026	36,138,026	5,425
452210	Other Taxes	65	Hazardous Substance	D	D	D	D
452210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,362,604	5,362,604	93,846
452311	State Sales Tax	1	Retail Sales	8	32,935,911,655	10,794,587,804	701,648,209
452311	Business & Occupation	2	Retailing	8	32,935,911,655	22,827,937,956	107,519,587
452311	Business & Occupation	3	Wholesaling	5	455,712,043	455,477,066	2,204,509
452311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	59,806,277	59,806,277	897,096
452311	State Use Tax	5	Use Tax	5	263,377,056	263,377,056	17,119,508
452311	Business & Occupation	7	Manufacturing	D	D	D	D
452311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
452311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
452311	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
452311	Other Taxes	36	Litter Tax	7	11,372,693,601	11,372,693,601	1,705,904
452311	Other Taxes	65	Hazardous Substance	4	140,763,997	140,763,997	985,348
452311	Quantity Taxes	73	Tire Fee	3	454,509	454,509	409,058
452311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	163	Moist Snuff (More Than 1.2 Oz.)	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	288,607,377	288,607,377	59,164,511
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	16,968,977	16,968,977	63,986,614
452319	State Sales Tax	1	Retail Sales	1,687	1,023,958,194	649,098,325	42,191,441
452319	Business & Occupation	2	Retailing	1,681	1,017,211,168	848,664,843	3,997,496
452319	Business & Occupation	3	Wholesaling	347	171,785,117	137,461,081	665,365
452319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	172	6,669,846	5,837,476	87,578
452319	State Use Tax	5	Use Tax	65	3,072,555	3,072,555	199,721
452319	Business & Occupation	7	Manufacturing	35	776,137	762,433	3,714
452319	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	Taxdue
452319	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-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	130	464,929,912	464,929,912	69,792
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	6,098,385	6,098,385	42,690
452319	Quantity Taxes	73	Tire Fee	4	5,257	5,257	4,732
452319	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
452319	Business & Occupation	80	Royalties	6	720,636	609,632	9,148
452319	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	2,230,994	2,230,994	39,043
452319	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
452319	Other Taxes	252	Spirits Sales To Consumers	5	2,536,917	2,536,917	520,068
452319	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	161,504	161,504	609,000
453110	State Sales Tax	1	Retail Sales	722	103,233,161	97,933,313	6,365,683
453110	Business & Occupation	2	Retailing	721	103,221,677	98,872,041	465,725
453110	Business & Occupation	3	Wholesaling	231	33,796,488	21,006,201	101,681
453110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	67	900,052	899,786	13,504
453110	State Use Tax	5	Use Tax	28	112,025	112,025	7,282
453110	Business & Occupation	7	Manufacturing	3	71,586	71,586	347
453110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453110	Other Taxes	36	Litter Tax	30	3,396,763	3,396,763	543
453110	Business & Occupation	80	Royalties	D	D	D	D
453110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
453210	State Sales Tax	1	Retail Sales	359	586,468,619	472,557,343	30,716,239
453210	Business & Occupation	2	Retailing	356	581,522,181	516,554,264	2,433,023
453210	Business & Occupation	3	Wholesaling	148	152,989,210	141,220,176	683,524
453210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	8,076,679	7,677,535	115,164
453210	State Use Tax	5	Use Tax	45	22,266,820	22,266,820	1,447,348
453210	Business & Occupation	7	Manufacturing	9	538,962	510,972	2,480
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 Brdcst-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	36	15,656,004	15,656,004	2,363
453210	Business & Occupation	80	Royalties	D	D	D	D
453220	State Sales Tax	1	Retail Sales	1,169	238,670,425	161,418,845	10,492,260
453220	Business & Occupation	2	Retailing	1,162	236,281,441	200,663,220	945,339

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	Business & Occupation	3	Wholesaling	203	37,503,507	30,297,758	146,681
453220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	123	4,802,543	3,444,425	51,679
453220	State Use Tax	5	Use Tax	69	962,907	962,907	62,594
453220	Business & Occupation	7	Manufacturing	59	1,898,337	1,865,009	9,061
453220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	240,033	240,033	1,162
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	D	D	D	D
453220	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
453220	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
453220	Other Taxes	36	Litter Tax	132	80,793,752	80,793,752	12,210
453220	Business & Occupation	80	Royalties	6	4,506	4,506	70
453220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
453220	Quantity Taxes	164	All Other Vapor Products	4	39,908	39,908	10,775
453220	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	1,272,489	1,272,489	114,524
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	2,145	379,346,265	315,464,357	20,505,221
453310	Business & Occupation	2	Retailing	2,139	367,375,361	290,253,178	1,367,269
453310	Business & Occupation	3	Wholesaling	616	42,261,441	28,973,361	140,356
453310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	234	14,786,475	14,123,306	211,862
453310	State Use Tax	5	Use Tax	83	1,953,942	1,953,942	127,015
453310	Business & Occupation	7	Manufacturing	5	867	867	9
453310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	Other Taxes	36	Litter Tax	28	2,198,068	2,198,068	353
453310	Business & Occupation	80	Royalties	6	579,575	579,575	8,699
453310	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
453310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
453310	Other Taxes	120	Motor Vehicle Tax	5	1,683,084	1,683,084	5,049
453910	State Sales Tax	1	Retail Sales	587	866,563,781	837,562,737	54,441,588

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453910	Business & Occupation	2	Retailing	582	863,300,448	848,359,914	3,995,830
453910	Business & Occupation	3	Wholesaling	140	331,792,141	317,467,725	1,536,562
453910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	33,024,529	32,571,826	488,579
453910	State Use Tax	5	Use Tax	87	3,008,583	3,008,583	195,575
453910	Business & Occupation	7	Manufacturing	22	2,849,378	2,712,174	13,139
453910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453910	Other Taxes	36	Litter Tax	465	922,043,225	922,043,225	138,612
453910	Business & Occupation	80	Royalties	D	D	D	D
453910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	19,965,835	19,859,169	347,532
453920	State Sales Tax	1	Retail Sales	1,432	91,748,625	66,811,281	4,342,766
453920	Business & Occupation	2	Retailing	1,430	90,306,341	62,831,878	296,219
453920	Business & Occupation	3	Wholesaling	311	26,777,763	9,803,337	47,494
453920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	294	11,733,426	10,614,864	159,252
453920	State Use Tax	5	Use Tax	49	87,621	87,621	5,697
453920	Business & Occupation	7	Manufacturing	82	1,096,506	1,066,436	5,218
453920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	121,724	121,724	2,343
453920	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	20,538	20,538	103
453920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
453920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453920	Other Taxes	36	Litter Tax	17	778,098	778,098	136
453920	Business & Occupation	80	Royalties	28	222,292	222,292	3,341
453920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
453930	State Sales Tax	1	Retail Sales	63	142,721,879	129,437,404	8,413,432
453930	Business & Occupation	2	Retailing	63	142,721,878	135,263,349	637,091
453930	Business & Occupation	3	Wholesaling	26	10,452,013	10,324,303	49,968
453930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	5,251,223	1,971,050	29,566
453930	State Use Tax	5	Use Tax	11	1,559,416	1,559,416	101,363
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
453930	Other Taxes	120	Motor Vehicle Tax	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	455	232,464,755	213,034,882	13,847,280
453991	Business & Occupation	2	Retailing	453	231,253,949	224,981,972	1,059,692
453991	Business & Occupation	3	Wholesaling	46	188,057,753	182,341,941	882,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	176	3,234,187	3,234,187	48,535
453991	State Use Tax	5	Use Tax	15	314,325	314,325	20,428
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453991	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	35	416,570	416,570	395,746
453991	Other Taxes	36	Litter Tax	431	353,938,349	353,938,349	53,154
453991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
453991	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	5	26,841	26,841	67,802
453991	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
453991	Quantity Taxes	164	All Other Vapor Products	99	1,361,851	1,361,851	367,704
453991	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	103	17,599,252	17,599,252	1,583,943
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)	36	547,971	547,971	356,181
453991	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	40,504	40,504	6,125
453991	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
453991	Other Taxes	252	Spirits Sales To Consumers	10	3,650,305	3,650,305	748,316
453991	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
453991	Quantity Taxes	254	Spirits Liter Sales To Consumers	10	157,622	157,622	594,361
453998	State Sales Tax	1	Retail Sales	10,277	14,010,998,038	10,361,808,472	673,517,802
453998	Business & Occupation	2	Retailing	9,769	13,857,081,328	4,607,310,068	21,701,664
453998	Business & Occupation	3	Wholesaling	3,110	3,121,607,368	2,276,501,857	11,018,595
453998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,575	324,596,508	228,110,294	3,421,758
453998	State Use Tax	5	Use Tax	610	34,357,285	34,357,285	2,233,245
453998	Business & Occupation	7	Manufacturing	375	279,214,366	270,569,513	1,309,726
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	1,968,285	977,138	18,821
453998	Business & Occupation	10	Processing For Hire/Printing And Publishing	27	1,964,319	1,936,520	9,376
453998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	30,573,114	28,976,069	140,243
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	2,133,430	2,112,069	13,561
453998	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	12	1,441,657	985,443	4,773
453998	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	41,016,944	31,254,550	151,274
453998	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	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)	D	D	D	D
453998	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	185,849	49,149	135
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453998	Other Taxes	36	Litter Tax	606	538,707,466	538,707,466	81,176
453998	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
453998	Other Taxes	57	Petroleum Products Tax	5	13,154,780	13,154,780	39,467
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	14	2,401	2,401	72,030
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	18	31,351,596	31,351,596	219,464
453998	Quantity Taxes	73	Tire Fee	5	1,739	1,739	1,564
453998	Business & Occupation	80	Royalties	69	23,922,550	23,619,350	354,301
453998	Quantity Taxes	81	Hazardous Substance Tax by Volume	4	7,824	7,824	8,669
453998	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
453998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	59	279,603,522	272,633,233	4,771,082
453998	Other Taxes	120	Motor Vehicle Tax	13	11,315,897	11,315,897	33,947
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	D	D	D	D
453998	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
453998	Quantity Taxes	164	All Other Vapor Products	50	1,600,336	1,600,336	432,096
453998	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	60	36,436,732	36,436,732	3,279,310
453998	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
453998	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
453998	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	3	2,448,799	2,448,799	7,112
453998	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
453998	Fish Taxes	221	Sea Urchin	D	D	D	D
453998	Other Taxes	252	Spirits Sales To Consumers	5	791,335	791,335	162,222
453998	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	28,137	28,137	106,105
453998	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
453998	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	30,378	-	-
453998	Business & Occupation	1001	Advanced Computing Surcharge	3	-	-	9,607,305
453998	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
453998	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	630,000	630,000	3,049
454110	State Sales Tax	1	Retail Sales	1,372	3,308,948,503	2,257,576,120	146,742,461
454110	Business & Occupation	2	Retailing	1,220	3,271,962,232	2,687,603,058	12,658,764
454110	Business & Occupation	3	Wholesaling	296	767,003,899	237,007,933	1,147,142
454110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	197	168,541,864	105,733,800	1,586,019
454110	State Use Tax	5	Use Tax	99	10,345,120	10,345,120	672,438
454110	Business & Occupation	7	Manufacturing	31	14,405,525	13,338,919	64,561
454110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	50,220	23,320	451

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454110	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	292,011	289,362	1,402
454110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	98,513	98,513	634
454110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
454110	Other Taxes	36	Litter Tax	52	229,509,836	229,509,836	34,442
454110	Public Utility Taxes	49	Power	D	D	D	D
454110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
454110	Quantity Taxes	73	Tire Fee	4	58,499	58,499	52,651
454110	Business & Occupation	80	Royalties	24	1,094,018	1,044,077	15,665
454110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	166,041,013	151,533,092	2,651,829
454110	Other Taxes	120	Motor Vehicle Tax	3	553,070	553,070	1,660
454110	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
454110	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
454110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
454210	State Sales Tax	1	Retail Sales	183	61,989,462	22,987,180	1,494,167
454210	Business & Occupation	2	Retailing	183	61,989,462	45,250,888	213,155
454210	Business & Occupation	3	Wholesaling	19	14,562,227	11,902,195	57,612
454210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	13,821,257	5,780,343	86,708
454210	State Use Tax	5	Use Tax	18	426,107	426,107	27,698
454210	Business & Occupation	7	Manufacturing	D	D	D	D
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454210	Other Taxes	36	Litter Tax	82	47,634,685	47,634,685	7,197
454210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
454310	State Sales Tax	1	Retail Sales	97	341,148,230	200,793,794	13,051,591
454310	Business & Occupation	2	Retailing	97	341,148,230	304,793,037	1,435,582
454310	Business & Occupation	3	Wholesaling	59	110,335,214	94,093,099	455,419
454310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	10,927,987	10,924,326	163,865
454310	State Use Tax	5	Use Tax	26	1,364,246	1,364,246	88,674
454310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,384,780	1,330,096	25,617
454310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
454310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
454310	Other Taxes	36	Litter Tax	4	3,465,155	3,465,155	521
454310	Public Utility Taxes	49	Power	D	D	D	D
454310	Other Taxes	57	Petroleum Products Tax	5	19,487,995	14,150,401	42,451

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454310	Other Taxes	65	Hazardous Substance	7	43,132,797	43,108,840	301,761
454310	Quantity Taxes	81	Hazardous Substance Tax by Volume	5	262,488	262,488	291,401
454310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	16,334,910	16,334,910	285,862
454310	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
454310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
454310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
454390	State Sales Tax	1	Retail Sales	1,259	1,076,940,447	904,602,864	58,799,202
454390	Business & Occupation	2	Retailing	1,214	1,059,085,560	901,495,530	4,246,145
454390	Business & Occupation	3	Wholesaling	411	320,584,036	308,533,821	1,493,344
454390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	409	36,221,380	31,383,469	470,761
454390	State Use Tax	5	Use Tax	125	1,427,219	1,427,219	92,774
454390	Business & Occupation	7	Manufacturing	85	3,282,654	3,249,895	15,764
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454390	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	433,303	433,303	2,095
454390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
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)	5	28,951	6,965	20
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454390	Other Taxes	36	Litter Tax	824	460,477,852	460,477,852	69,563
454390	Public Utility Taxes	49	Power	D	D	D	D
454390	Public Utility Taxes	60	Water Distribution	D	D	D	D
454390	Business & Occupation	80	Royalties	24	42,534,726	42,479,884	637,200
454390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	10,950,815	10,950,815	191,640
454390	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
454390	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
454390	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
454390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
454390	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
454390	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
481111	State Sales Tax	1	Retail Sales	10	14,183,620	1,206,044	78,394
481111	Business & Occupation	2	Retailing	10	14,183,620	14,068,626	66,267
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	10,716,897	10,716,897	160,753
481111	State Use Tax	5	Use Tax	24	132,544,020	132,544,020	8,615,360
481111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481111	Public Utility Taxes	13	Other Public Service Business	3	411,148	411,148	7,919

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
481111	Other Taxes	57	Petroleum Products Tax	9	116,993,476	109,229,557	327,689
481111	Other Taxes	65	Hazardous Substance	14	35,470,584	35,470,583	248,295
481111	Business & Occupation	80	Royalties	D	D	D	D
481111	Quantity Taxes	81	Hazardous Substance Tax by Volume	10	1,706,699	1,706,699	1,896,047
481111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	12,867,141	12,867,141	225,175
481111	Other Taxes	252	Spirits Sales To Consumers	5	236,365	236,365	48,456
481111	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	7,244	7,244	27,301
481112	State Sales Tax	1	Retail Sales	4	915,275	915,275	59,492
481112	Business & Occupation	2	Retailing	4	915,275	915,275	4,311
481112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	643,403	643,403	9,652
481112	State Use Tax	5	Use Tax	7	8,354,338	8,354,338	543,033
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	65	Hazardous Substance	D	D	D	D
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	16	14,092,813	5,424,300	352,583
481211	Business & Occupation	2	Retailing	16	14,092,813	6,033,357	28,415
481211	Business & Occupation	3	Wholesaling	3	2,368,811	108,401	525
481211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	3,576,427	3,336,176	50,043
481211	State Use Tax	5	Use Tax	5	1,320,206	1,320,206	85,813
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	Business & Occupation	16	Extracting-Extracting For Hire	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	106	Service and Other Activities (\$1 million or greater in prior year)	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	2,306,726	1,383,547	89,930
481212	Business & Occupation	2	Retailing	4	2,306,726	1,383,547	6,517
481212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	712,571	687,473	10,313
481212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
481212	Business & Occupation	301	Extracting Timber	D	D	D	D
481219	State Sales Tax	1	Retail Sales	D	D	D	D
481219	Business & Occupation	2	Retailing	D	D	D	D
481219	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	894,130	815,108	12,227
481219	State Use Tax	5	Use Tax	D	D	D	D
481219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
481219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
482111	State Sales Tax	1	Retail Sales	4	2,399,886	2,386,057	155,094
482111	Business & Occupation	2	Retailing	4	2,399,886	2,399,886	11,302
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	19,676,783	19,676,783	295,149
482111	State Use Tax	5	Use Tax	9	88,059,484	88,059,484	5,723,866
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	80,644,730	62,144,514	1,196,903
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	21,971,787	21,971,787	106,341
482111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
482111	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
482111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	55,021,381	55,021,381	962,874
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	812,912	812,912	12,193
482112	State Use Tax	5	Use Tax	3	133,416	133,416	8,671
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	8,203,310	2,760,414	53,165
482112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
482112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
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	4	28,877,547	7,218,586	108,278
483111	State Use Tax	5	Use Tax	5	586,267	586,267	38,107
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	Public Utility Taxes	13	Other Public Service Business	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	6	23,026,052	23,026,052	63,322
483111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483111	Other Taxes	65	Hazardous Substance	D	D	D	D
483111	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483112	State Sales Tax	1	Retail Sales	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	832,271	832,271	12,485
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
483112	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
483113	State Sales Tax	1	Retail Sales	D	D	D	D
483113	Business & Occupation	2	Retailing	D	D	D	D
483113	Business & Occupation	3	Wholesaling	D	D	D	D
483113	State Use Tax	5	Use Tax	3	2,789,005	2,789,005	181,286
483113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	883,012	470,188	9,056
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	D	D	D	D
483113	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483113	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483114	State Sales Tax	1	Retail Sales	D	D	D	D
483114	Business & Occupation	2	Retailing	D	D	D	D
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	64,480	64,480	967
483114	State Use Tax	5	Use Tax	3	152,000	152,000	9,880
483114	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	D	D	D	D
483114	Other Taxes	36	Litter Tax	D	D	D	D
483114	Other Taxes	65	Hazardous Substance	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	D	D	D	D
483114	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
483211	State Sales Tax	1	Retail Sales	6	1,731,194	1,656,596	107,678
483211	Business & Occupation	2	Retailing	6	1,731,194	1,675,677	7,894
483211	Business & Occupation	3	Wholesaling	4	5,620,984	5,580,371	27,010
483211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,096,448	1,096,448	16,447
483211	State Use Tax	5	Use Tax	4	2,286,851	2,286,851	148,647
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	4	577,948	577,948	3,711
483211	Public Utility Taxes	13	Other Public Service Business	6	96,554,334	11,399,874	219,560

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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
483211	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
483212	State Sales Tax	1	Retail Sales	5	761,719	761,719	49,510
483212	Business & Occupation	2	Retailing	5	761,719	761,719	3,590
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	515,125	515,125	7,728
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	2,959,142	2,959,142	18,998
483212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
484110	State Sales Tax	1	Retail Sales	100	18,233,274	13,820,473	898,337
484110	Business & Occupation	2	Retailing	100	18,233,274	16,702,428	78,676
484110	Business & Occupation	3	Wholesaling	88	37,382,707	37,244,087	180,266
484110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	122	52,706,745	49,021,754	735,340
484110	State Use Tax	5	Use Tax	38	3,388,449	3,388,449	220,254
484110	Business & Occupation	7	Manufacturing	3	1,353,512	1,353,512	6,554
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,036	638,324,049	297,807,618	5,735,798
484110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	7,544,050	7,531,934	36,454
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	251	96,468,525	50,904,230	326,806
484110	Public Utility Taxes	13	Other Public Service Business	7	1,224,423	287,599	5,538
484110	Business & Occupation	16	Extracting-Extracting For Hire	11	2,588,177	2,588,177	12,525
484110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	28	7,290,780	2,779,682	13,456
484110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
484110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	7,208,115	7,208,115	19,821
484110	Other Taxes	36	Litter Tax	D	D	D	D
484110	Public Utility Taxes	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	5	62,639,356	61,192,669	2,202,936
484110	Other Taxes	65	Hazardous Substance	3	2,449,765	800,902	5,607
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	136,581,695	135,770,948	2,375,989
484110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Public Utility Taxes	125	Log Hauling Over Public Highways	91	24,309,096	20,653,581	282,873
484110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber	3	1,520,814	1,520,814	5,207
484110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
484121	State Sales Tax	1	Retail Sales	93	39,246,667	31,582,874	2,052,892
484121	Business & Occupation	2	Retailing	93	39,246,667	32,450,066	152,845
484121	Business & Occupation	3	Wholesaling	94	182,931,710	177,157,847	857,459
484121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	197	79,514,244	34,118,267	511,778
484121	State Use Tax	5	Use Tax	48	9,367,925	9,367,925	608,920
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	2,737	3,019,263,209	577,837,478	11,129,198
484121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
484121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	32	25,939,335	21,510,591	104,115
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	351	137,255,972	83,740,544	537,618
484121	Public Utility Taxes	13	Other Public Service Business	19	2,638,750	1,645,133	31,686
484121	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
484121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	73	15,751,690	5,465,392	26,459
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	21	40,017,985	38,968,986	107,163
484121	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484121	Other Taxes	36	Litter Tax	6	229,237,389	229,237,389	34,386
484121	Quantity Taxes	54	Syrup Tax	D	D	D	D
484121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	4	1,304,949	1,304,949	9,136
484121	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
484121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	17,501,291	13,113,810	229,493
484121	Other Taxes	120	Motor Vehicle Tax	4	3,346,559	3,346,559	10,042
484121	Public Utility Taxes	125	Log Hauling Over Public Highways	88	27,745,976	17,501,694	239,703
484121	Fish Taxes	220	Shellfish	D	D	D	D
484122	State Sales Tax	1	Retail Sales	4	405,438	403,226	26,208
484122	Business & Occupation	2	Retailing	4	405,438	405,438	1,909
484122	Business & Occupation	3	Wholesaling	3	116,314	116,314	564
484122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
484122	State Use Tax	5	Use Tax	3	4,529,944	4,529,944	294,447
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	139,979,808	41,499,337	799,277
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	12,885,838	11,862,179	76,154
484122	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484122	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
484122	Other Taxes	36	Litter Tax	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	78	9,365,495	8,931,561	580,557
484210	Business & Occupation	2	Retailing	77	9,344,650	8,914,959	41,992
484210	Business & Occupation	3	Wholesaling	31	19,089,976	18,491,529	89,502
484210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	159	36,745,216	22,563,585	338,469
484210	State Use Tax	5	Use Tax	12	757,474	757,474	49,231
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	151	176,583,657	46,209,065	889,992
484210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	48	21,106,563	16,113,653	77,989
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	123	59,018,804	58,180,583	373,531
484210	Public Utility Taxes	13	Other Public Service Business	7	2,146,031	2,132,108	41,066
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	6	25,128,317	601,009	1,652
484210	Other Taxes	64	Refuse Collection	D	D	D	D
484210	Business & Occupation	80	Royalties	D	D	D	D
484210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	6,341,623	4,962,516	86,846
484210	Other Taxes	120	Motor Vehicle Tax	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	134	15,893,977	13,694,007	890,111
484220	Business & Occupation	2	Retailing	134	15,891,074	14,156,587	66,674
484220	Business & Occupation	3	Wholesaling	107	34,872,725	30,694,906	148,563
484220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	90	26,694,834	18,067,758	271,021
484220	State Use Tax	5	Use Tax	28	6,603,434	6,603,434	429,225
484220	Business & Occupation	7	Manufacturing	D	D	D	D
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	474	309,393,025	115,386,000	2,222,332
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	8	2,400,912	1,757,892	8,508
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	131	46,722,032	37,511,420	240,826
484220	Public Utility Taxes	13	Other Public Service Business	6	28,544,228	2,212,994	42,622
484220	Business & Occupation	16	Extracting-Extracting For Hire	8	1,850,008	1,850,008	8,953
484220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	1,783,840	1,444,648	6,992
484220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	23,047,484	18,342,060	50,441
484220	Other Taxes	36	Litter Tax	4	407,844	407,844	62
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	15,365,645	15,365,479	268,897

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484220	Public Utility Taxes	125	Log Hauling Over Public Highways	172	37,453,284	28,643,227	392,297
484220	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
484220	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484220	Business & Occupation	301	Extracting Timber	7	334,302	334,302	1,145
484230	State Sales Tax	1	Retail Sales	45	16,307,555	6,787,719	441,202
484230	Business & Occupation	2	Retailing	45	16,307,555	7,674,750	36,150
484230	Business & Occupation	3	Wholesaling	33	31,549,737	18,096,131	87,590
484230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	16,420,874	9,342,537	140,146
484230	State Use Tax	5	Use Tax	18	1,916,827	1,916,827	124,593
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	359	379,940,627	114,395,503	2,203,264
484230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	1,006,326	820,398	3,973
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	42	10,887,802	8,488,721	54,498
484230	Public Utility Taxes	13	Other Public Service Business	3	328,953	132,831	2,558
484230	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
484230	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	10,203,009	659,636	3,192
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	3	1,863,848	1,863,848	5,126
484230	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
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	11,443,849	11,443,849	80,106
484230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	10,651,268	2,234,322	39,100
484230	Other Taxes	120	Motor Vehicle Tax	3	487,599	487,599	1,461
484230	Public Utility Taxes	125	Log Hauling Over Public Highways	73	20,666,298	17,722,112	242,726
484230	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484230	Business & Occupation	301	Extracting Timber	D	D	D	D
484230	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
485111	State Sales Tax	1	Retail Sales	D	D	D	D
485111	Business & Occupation	2	Retailing	D	D	D	D
485111	Business & Occupation	3	Wholesaling	D	D	D	D
485111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
485111	State Use Tax	5	Use Tax	5	4,841,487	4,841,487	314,696
485111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
485111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,315,256	448,043	2,876
485111	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485111	Other Taxes	455	RCW 81.112.360 imposes a fee effective 1/1/2017 for new RTA funds w	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	918,504	918,504	13,778
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
485113	State Sales Tax	1	Retail Sales	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	3	Wholesaling	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,600,651	543,733	8,157
485113	State Use Tax	5	Use Tax	4	2,655,321	2,655,321	172,596
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	18,638,594	18,360,744	353,628
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	9,437,689	4,840,965	31,080
485113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales	4	1,315,311	152,075	9,885
485210	Business & Occupation	2	Retailing	4	1,315,311	1,315,311	6,194
485210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,121,630	1,121,630	16,824
485210	State Use Tax	5	Use Tax	11	2,528,834	2,528,834	164,377
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	10,063,190	4,004,192	77,122
485210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	11,054,501	4,511,557	28,965
485310	State Sales Tax	1	Retail Sales	45	965,048	837,309	54,428
485310	Business & Occupation	2	Retailing	45	965,048	941,380	4,434
485310	Business & Occupation	3	Wholesaling	7	143,001	134,502	652
485310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	201	7,495,987	7,357,815	110,385
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	231	22,864,277	12,857,999	247,645
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	676	23,583,542	22,418,383	143,942
485310	Public Utility Taxes	13	Other Public Service Business	11	65,604	51,436	990
485310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	228,760	15,862	76
485310	Business & Occupation	16	Extracting-Extracting For Hire	4	112,798	112,798	546
485310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	93,446	73,063	202
485310	Other Taxes	36	Litter Tax	D	D	D	D
485310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	1,662,629	1,662,629	29,096
485310	Other Taxes	120	Motor Vehicle Tax	11	298,834	298,834	898
485310	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	Taxdue
485310	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
485320	Business & Occupation	3	Wholesaling	3	74,940	74,940	362
485320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	844,270	844,270	12,664
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	75	26,632,241	26,114,029	502,968
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	179	90,503,267	89,027,867	571,560
485320	Public Utility Taxes	13	Other Public Service Business	3	93,434	93,434	1,799
485320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
485320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	105,673	95,205	262
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	6	22,480,927	22,480,927	337,214
485410	State Use Tax	5	Use Tax	3	437,199	437,199	28,418
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	7,243,509	1,272,116	24,500
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	9,080,178	9,080,178	58,294
485410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	22,641,604	22,641,604	396,228
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales	D	D	D	D
485510	Business & Occupation	2	Retailing	D	D	D	D
485510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	9,297,752	6,121,129	117,892
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	366,426	355,322	2,281
485510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485991	Business & Occupation	3	Wholesaling	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	2,363,696	2,353,818	35,310
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	10,655,879	10,319,855	198,757
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	29	15,063,849	15,034,104	96,515
485991	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
485999	State Sales Tax	1	Retail Sales	15	8,739,951	8,551,641	555,858
485999	Business & Occupation	2	Retailing	15	8,739,951	8,589,976	40,457
485999	Business & Occupation	3	Wholesaling	5	143,873	143,723	698
485999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	40,830,463	26,250,539	393,757
485999	State Use Tax	5	Use Tax	5	251,069	251,069	16,319
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	55	78,595,139	33,385,692	643,013
485999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	65	14,914,337	14,579,569	93,599

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	106	Service and Other Activities (\$1 million or greater in prior year)	5	59,956,639	22,988,421	402,296
485999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485999	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	State Use Tax	5	Use Tax	3	43,341,330	43,341,330	2,817,187
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
487110	State Sales Tax	1	Retail Sales	11	433,107	433,107	28,155
487110	Business & Occupation	2	Retailing	11	433,107	433,107	2,042
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	145,137	145,137	2,177
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	713,385	281,959	5,429
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	111,617	111,617	716
487110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
487110	Other Taxes	36	Litter Tax	D	D	D	D
487210	State Sales Tax	1	Retail Sales	131	20,996,545	15,730,983	1,022,514
487210	Business & Occupation	2	Retailing	131	20,996,545	18,719,003	88,166
487210	Business & Occupation	3	Wholesaling	89	43,162,620	5,370,499	25,997
487210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	12,122,958	6,033,250	90,501
487210	State Use Tax	5	Use Tax	8	81,939	81,939	5,326
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	4	6,243,756	6,243,756	40,085
487210	Public Utility Taxes	13	Other Public Service Business	4	753,514	753,514	14,512
487210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	22	1,115,228	811,323	2,233
487210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	427,497	341,898	940
487210	Other Taxes	36	Litter Tax	10	2,830,420	2,830,420	431
487210	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
487210	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
487210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	5	493,540	403,295	3,630
487990	State Sales Tax	1	Retail Sales	7	293,455	293,455	19,075
487990	Business & Occupation	2	Retailing	7	293,455	293,455	1,383
487990	Business & Occupation	3	Wholesaling	D	D	D	D
487990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	764,267	764,267	11,466
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	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
487990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
488111	State Sales Tax	1	Retail Sales	D	D	D	D
488111	Business & Occupation	2	Retailing	D	D	D	D
488111	Business & Occupation	3	Wholesaling	D	D	D	D
488111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
488111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
488119	State Sales Tax	1	Retail Sales	29	27,710,302	20,226,974	1,314,755
488119	Business & Occupation	2	Retailing	29	27,710,302	22,149,652	104,329
488119	Business & Occupation	3	Wholesaling	7	8,706,510	1,718,386	8,319
488119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	23,665,280	23,295,910	349,442
488119	State Use Tax	5	Use Tax	12	649,458	649,458	42,214
488119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488119	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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
488119	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	10,076,410	10,076,410	176,337
488190	State Sales Tax	1	Retail Sales	125	100,015,208	55,030,166	3,576,962
488190	Business & Occupation	2	Retailing	125	100,015,208	85,084,617	400,751
488190	Business & Occupation	3	Wholesaling	60	69,566,180	52,426,120	253,746
488190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	83	73,990,979	40,675,065	610,137
488190	State Use Tax	5	Use Tax	40	3,632,844	3,632,844	236,138
488190	Business & Occupation	7	Manufacturing	4	281,999	270,053	1,305
488190	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	Taxdue
488190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	10,408,894	10,408,894	50,377
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	39,227,208	36,991,728	179,040
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	D	D	D	D
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	106	Service and Other Activities (\$1 million or greater in prior year)	13	29,831,339	29,831,339	522,050
488190	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	32,306,802	31,781,653	286,035
488190	Business & Occupation	189	Far Part 145 Repair Stations	19	161,766,730	156,148,432	453,453
488190	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	5	525,338	293,104	852
488190	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
488190	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	5,684,254	4,801,712	23,241
488210	State Sales Tax	1	Retail Sales	21	21,069,197	16,413,766	1,066,890
488210	Business & Occupation	2	Retailing	20	19,519,784	15,425,045	72,652
488210	Business & Occupation	3	Wholesaling	4	22,936,809	4,803,847	23,251
488210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	24,765,483	22,276,554	334,149
488210	State Use Tax	5	Use Tax	9	245,966	245,966	15,989
488210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	41,392,231	41,392,231	200,341
488210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	37,868,659	33,450,165	585,379
488310	State Sales Tax	1	Retail Sales	17	78,555,303	73,776,493	4,795,472
488310	Business & Occupation	2	Retailing	17	78,555,303	77,908,284	366,946
488310	Business & Occupation	3	Wholesaling	7	161,698	161,698	783
488310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	63,611,212	63,611,212	954,172
488310	State Use Tax	5	Use Tax	16	9,186,938	9,186,938	597,152
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,401,230	1,169,022	7,504
488310	Public Utility Taxes	13	Other Public Service Business	6	4,432,134	4,432,134	85,364
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	14	255,442,333	255,442,333	702,464

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Taxes	49	Power	7	11,192,037	11,192,037	433,513
488310	Public Utility Taxes	60	Water Distribution	7	1,417,087	1,417,087	71,267
488310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	112,444,564	112,444,564	1,967,779
488310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
488320	State Sales Tax	1	Retail Sales	13	14,486,887	13,631,493	886,047
488320	Business & Occupation	2	Retailing	13	14,486,887	13,803,154	65,012
488320	Business & Occupation	3	Wholesaling	D	D	D	D
488320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	2,098,104	2,055,780	30,839
488320	State Use Tax	5	Use Tax	19	10,707,477	10,707,477	695,985
488320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	6	43,859,160	43,747,275	211,737
488320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
488320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	40	955,918,693	945,977,393	2,601,440
488320	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488320	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,870,808	6,870,808	120,239
488330	State Sales Tax	1	Retail Sales	12	1,854,018	1,836,534	119,375
488330	Business & Occupation	2	Retailing	12	1,854,018	1,831,269	8,624
488330	Business & Occupation	3	Wholesaling	4	15,779,899	3,435,211	16,628
488330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	12,475,181	11,803,059	177,045
488330	State Use Tax	5	Use Tax	12	5,400,246	5,400,246	351,018
488330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488330	Public Utility Taxes	13	Other Public Service Business	18	152,494,382	82,148,177	1,582,176
488330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	13,162,434	13,162,434	63,707
488330	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
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
488330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	26,356,999	26,312,258	460,465
488390	State Sales Tax	1	Retail Sales	56	43,467,341	23,119,350	1,502,761
488390	Business & Occupation	2	Retailing	56	43,467,341	37,897,840	178,499
488390	Business & Occupation	3	Wholesaling	26	19,421,139	19,160,351	92,738

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	14,525,780	4,738,117	71,070
488390	State Use Tax	5	Use Tax	8	249,115	249,115	16,193
488390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488390	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
488390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	8,537,028	4,713,366	22,814
488390	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
488390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	105,163	105,163	289
488390	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
488410	State Sales Tax	1	Retail Sales	463	138,029,501	133,663,098	8,688,096
488410	Business & Occupation	2	Retailing	463	138,029,501	133,967,662	631,016
488410	Business & Occupation	3	Wholesaling	343	41,330,285	39,672,607	192,013
488410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	154	11,327,769	10,126,706	151,900
488410	State Use Tax	5	Use Tax	23	459,284	459,284	29,852
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	36	6,976,082	4,240,572	81,674
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	15	715,008	613,894	3,942
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	D	D	D	D
488410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
488410	Other Taxes	120	Motor Vehicle Tax	22	1,389,910	1,389,910	4,173
488490	State Sales Tax	1	Retail Sales	19	8,323,604	8,081,346	525,287
488490	Business & Occupation	2	Retailing	19	8,323,604	8,107,651	38,187
488490	Business & Occupation	3	Wholesaling	13	19,537,999	19,537,999	94,567
488490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	22,573,192	19,385,356	290,787
488490	State Use Tax	5	Use Tax	6	128,245	128,245	8,336
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	21,206,449	3,551,127	68,396
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	4,163,463	667,149	4,282
488490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	3,784,491	1,134,158	5,491
488490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	4,172,900	4,172,900	73,025
488510	State Sales Tax	1	Retail Sales	35	9,858,814	2,978,571	193,614
488510	Business & Occupation	2	Retailing	35	9,858,814	3,028,280	14,265
488510	Business & Occupation	3	Wholesaling	16	10,440,557	9,575,898	46,348

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	172	120,403,737	57,746,518	866,208
488510	State Use Tax	5	Use Tax	26	11,940,899	11,940,899	776,160
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	77	326,284,269	34,028,451	655,397
488510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	24	117,632,485	116,235,470	562,578
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	20	23,629,090	6,073,402	38,989
488510	Public Utility Taxes	13	Other Public Service Business	7	972,200,962	1,352,452	26,050
488510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	228,762	228,762	1,108
488510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	3,889,965	1,326,165	6,419
488510	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
488510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	13	16,150,761	16,150,761	44,416
488510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	144	811,591,679	657,835,600	1,809,058
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488510	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
488510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	30	75,149,194	60,724,622	1,062,676
488510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
488991	State Sales Tax	1	Retail Sales	14	8,835,977	8,665,538	563,260
488991	Business & Occupation	2	Retailing	14	8,835,977	8,712,507	41,041
488991	Business & Occupation	3	Wholesaling	11	45,449,671	44,908,181	217,357
488991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	3,361,926	3,361,926	50,430
488991	State Use Tax	5	Use Tax	4	141,246	141,246	9,182
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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
488991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
488999	State Sales Tax	1	Retail Sales	6	4,173,759	994,994	64,676
488999	Business & Occupation	2	Retailing	6	4,173,759	2,729,411	12,856
488999	Business & Occupation	3	Wholesaling	3	8,560,923	8,560,923	41,435
488999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	11,635,607	11,427,799	171,419
488999	State Use Tax	5	Use Tax	D	D	D	D
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	26,268,524	24,666,112	158,356
488999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	19,549,114	19,549,114	342,110
491110	State Sales Tax	1	Retail Sales	28	61,471,269	6,557,373	426,232

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	Business & Occupation	2	Retailing	28	60,408,241	12,017,010	56,600
491110	Business & Occupation	3	Wholesaling	5	4,249,517	4,249,517	20,569
491110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	10,477,658	9,545,589	143,189
491110	State Use Tax	5	Use Tax	5	6,421	6,421	418
491110	Business & Occupation	7	Manufacturing	3	933	933	12
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	4,899,897	1,190,899	22,937
491110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
491110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,249,879	1,211,044	7,776
491110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
491110	Other Taxes	36	Litter Tax	6	87,410	87,410	27
491110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
492110	State Sales Tax	1	Retail Sales	19	2,196,967	1,260,718	81,944
492110	Business & Occupation	2	Retailing	18	2,191,792	2,191,792	10,324
492110	Business & Occupation	3	Wholesaling	13	1,837,579	1,748,463	8,464
492110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	13,737,411	11,447,357	171,714
492110	State Use Tax	5	Use Tax	9	12,855,569	12,855,569	835,612
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	108	100,351,643	52,269,065	1,006,699
492110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	106	109,238,750	78,881,703	506,416
492110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
492110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
492110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
492110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,500,772	2,278,996	6,268
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	D	D	D	D
492110	Business & Occupation	80	Royalties	D	D	D	D
492110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	6,380,404	6,380,404	111,657
492210	State Sales Tax	1	Retail Sales	73	445,755,530	350,406,655	22,776,431
492210	Business & Occupation	2	Retailing	73	445,755,530	83,272,300	392,213
492210	Business & Occupation	3	Wholesaling	52	17,873,258	16,818,948	81,407
492210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	231	71,697,106	57,987,621	869,816
492210	State Use Tax	5	Use Tax	9	217,258	217,258	14,122
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	320	391,271,903	293,952,974	5,661,538
492210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	1,703,538	629,785	3,048

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	354	211,572,913	177,832,363	1,141,682
492210	Public Utility Taxes	13	Other Public Service Business	5	2,842,789	1,953,470	37,624
492210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	1,322,209	1,029,395	4,983
492210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	527,422	527,422	1,450
492210	Other Taxes	36	Litter Tax	16	39,604,586	39,604,586	5,954
492210	Public Utility Taxes	60	Water Distribution	D	D	D	D
492210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	13,071,747	12,327,311	215,726
492210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493110	State Sales Tax	1	Retail Sales	90	11,271,853	10,764,165	699,675
493110	Business & Occupation	2	Retailing	89	11,261,557	10,702,119	50,430
493110	Business & Occupation	3	Wholesaling	40	63,607,100	63,145,053	305,625
493110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	54	24,901,741	23,045,747	345,687
493110	State Use Tax	5	Use Tax	36	2,793,431	2,793,431	181,575
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	24,579,403	11,224,669	216,188
493110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	69	325,052,339	292,739,300	1,416,860
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	9,570,953	8,890,020	57,075
493110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
493110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	8,862,180	3,436,732	9,450
493110	Other Taxes	36	Litter Tax	6	24,857,290	24,857,290	3,732
493110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	10,767,643	10,049,345	175,862
493110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493120	State Sales Tax	1	Retail Sales	16	12,879,591	8,151,091	529,821
493120	Business & Occupation	2	Retailing	16	12,879,591	8,962,234	42,212
493120	Business & Occupation	3	Wholesaling	15	74,310,679	73,162,758	354,110
493120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	4,755,005	4,755,005	71,327
493120	State Use Tax	5	Use Tax	13	1,836,905	1,836,905	119,397
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	814,854	228,273	4,398
493120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	37	282,943,597	282,809,360	1,368,796
493120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	156,624	156,354	1,004
493120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
493120	Other Taxes	36	Litter Tax	3	10,911,465	10,911,465	1,638
493120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,074,402	5,074,402	88,801
493130	State Sales Tax	1	Retail Sales	5	2,096,407	138,130	8,978
493130	Business & Occupation	2	Retailing	5	2,096,407	138,130	649
493130	Business & Occupation	3	Wholesaling	8	38,923,155	22,256,979	107,724
493130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,002,955	3,002,955	45,043

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493130	State Use Tax	5	Use Tax	10	5,414,579	5,414,579	351,950
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	23,113,294	23,113,294	111,869
493130	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
493130	Other Taxes	36	Litter Tax	3	18,569,558	18,569,558	2,786
493130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
493130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493130	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493190	State Sales Tax	1	Retail Sales	18	6,460,152	5,337,511	346,940
493190	Business & Occupation	2	Retailing	18	6,460,152	5,812,874	27,378
493190	Business & Occupation	3	Wholesaling	9	6,469,774	5,971,412	28,899
493190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	16,705,553	16,705,553	250,585
493190	State Use Tax	5	Use Tax	11	688,300	688,300	44,739
493190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
493190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	88,007,406	87,997,331	425,908
493190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	6,150,449	3,047,869	19,568
493190	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
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	106	Service and Other Activities (\$1 million or greater in prior year)	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	51	6,974,813	6,308,172	410,028
511110	Business & Occupation	2	Retailing	46	4,939,741	4,427,614	20,864
511110	Business & Occupation	3	Wholesaling	17	1,648,221	1,646,766	7,978
511110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	5,949,349	5,713,568	85,706
511110	State Use Tax	5	Use Tax	23	2,945,863	2,945,863	191,479
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	23,227,437	23,173,090	112,159
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	59	217,860,269	217,860,269	32,676
511110	Business & Occupation	80	Royalties	4	362,435	362,435	5,438
511110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
511110	Business & Occupation	126	Publication Of Newspapers	73	283,942,685	281,622,820	985,679
511120	State Sales Tax	1	Retail Sales	197	152,012,928	116,604,429	7,579,298
511120	Business & Occupation	2	Retailing	161	109,405,076	84,850,910	399,669

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511120	Business & Occupation	3	Wholesaling	51	21,051,966	17,025,071	82,422
511120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	111	30,400,377	25,493,600	382,412
511120	State Use Tax	5	Use Tax	35	915,438	915,438	59,503
511120	Business & Occupation	7	Manufacturing	D	D	D	D
511120	Business & Occupation	10	Processing For Hire/Printing And Publishing	117	109,665,260	104,090,444	503,809
511120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
511120	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
511120	Other Taxes	36	Litter Tax	43	35,795,995	35,795,995	5,390
511120	Business & Occupation	80	Royalties	21	9,516,937	9,516,937	142,761
511120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	27,314,036	27,176,790	475,594
511120	Business & Occupation	126	Publication Of Newspapers	12	11,236,073	11,171,818	39,101
511130	State Sales Tax	1	Retail Sales	228	33,527,118	11,120,254	722,815
511130	Business & Occupation	2	Retailing	201	31,586,847	15,199,151	71,634
511130	Business & Occupation	3	Wholesaling	97	57,715,559	41,930,449	202,952
511130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	8,979,052	7,405,748	111,093
511130	State Use Tax	5	Use Tax	19	188,910	188,910	12,275
511130	Business & Occupation	7	Manufacturing	D	D	D	D
511130	Business & Occupation	10	Processing For Hire/Printing And Publishing	46	7,771,336	7,170,439	34,712
511130	Other Taxes	36	Litter Tax	22	3,347,142	3,347,142	526
511130	Business & Occupation	80	Royalties	74	6,342,648	4,754,542	71,337
511130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,530,455	824,645	14,433
511140	State Sales Tax	1	Retail Sales	19	60,393,159	7,615,530	495,006
511140	Business & Occupation	2	Retailing	19	60,393,159	7,756,600	36,533
511140	Business & Occupation	3	Wholesaling	6	9,155,635	9,155,635	44,315
511140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	813,985,479	810,660,682	12,159,910
511140	State Use Tax	5	Use Tax	7	12,004,884	12,004,884	780,317
511140	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,754,014	1,754,014	8,488
511140	Other Taxes	36	Litter Tax	D	D	D	D
511140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	11,350,752	11,343,796	198,515
511140	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
511191	State Sales Tax	1	Retail Sales	4	942,727	940,101	61,106
511191	Business & Occupation	2	Retailing	3	820,949	818,330	3,855
511191	Business & Occupation	3	Wholesaling	3	232,474	232,474	1,127
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	58	11,343,365	4,248,726	276,168
511199	Business & Occupation	2	Retailing	55	9,382,472	4,253,300	20,050

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511199	Business & Occupation	3	Wholesaling	29	2,592,283	2,503,928	12,123
511199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	39,577,789	28,263,675	423,963
511199	State Use Tax	5	Use Tax	8	9,823,754	9,823,754	638,545
511199	Business & Occupation	7	Manufacturing	D	D	D	D
511199	Business & Occupation	10	Processing For Hire/Printing And Publishing	16	4,814,318	4,798,115	23,228
511199	Other Taxes	36	Litter Tax	6	7,090,085	7,090,085	1,066
511199	Business & Occupation	80	Royalties	13	582,749	582,349	8,735
511199	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
511199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	51,849,688	44,231,579	774,051
511199	Business & Occupation	126	Publication Of Newspapers	4	23,607,257	23,607,257	82,625
511210	State Sales Tax	1	Retail Sales	1,042	3,785,349,539	1,402,295,048	91,149,233
511210	Business & Occupation	2	Retailing	994	3,760,399,574	1,684,527,144	7,934,195
511210	Business & Occupation	3	Wholesaling	311	1,559,211,122	1,268,268,383	6,138,445
511210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	591	701,276,140	431,197,867	6,467,998
511210	State Use Tax	5	Use Tax	79	629,230,850	629,230,850	40,900,007
511210	Business & Occupation	7	Manufacturing	19	23,006,349	22,918,232	110,926
511210	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,065,653	1,065,653	5,157
511210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
511210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
511210	Other Taxes	36	Litter Tax	7	1,027,017	1,027,017	160
511210	Public Utility Taxes	49	Power	D	D	D	D
511210	Business & Occupation	80	Royalties	44	151,884,749	112,306,281	1,684,597
511210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	50	179,421,379	124,729,073	2,182,758
511210	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
511210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
512110	State Sales Tax	1	Retail Sales	198	15,751,226	4,997,873	324,862
512110	Business & Occupation	2	Retailing	196	15,744,823	8,849,301	41,696
512110	Business & Occupation	3	Wholesaling	49	46,725,902	46,190,517	223,569
512110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	793	221,234,273	160,544,599	2,408,210
512110	State Use Tax	5	Use Tax	34	278,338	278,338	18,092
512110	Business & Occupation	7	Manufacturing	3	209,294	209,294	1,015
512110	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	17,651	17,651	86
512110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	5,264,270	4,516,792	21,859
512110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512110	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	80	Royalties	58	107,847,198	107,792,371	1,616,888
512110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	30	131,895,495	115,731,059	2,025,293
512120	State Sales Tax	1	Retail Sales	4	1,554,749	151,868	9,871

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512120	Business & Occupation	2	Retailing	3	1,553,976	169,845	799
512120	Business & Occupation	3	Wholesaling	6	13,425,816	13,313,353	64,436
512120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	720,049	698,876	10,485
512120	State Use Tax	5	Use Tax	D	D	D	D
512120	Business & Occupation	80	Royalties	7	30,312,329	30,312,329	454,685
512120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512131	State Sales Tax	1	Retail Sales	77	25,386,090	25,181,151	1,636,781
512131	Business & Occupation	2	Retailing	76	25,376,609	25,187,046	118,632
512131	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	75	50,123,153	48,712,058	730,677
512131	State Use Tax	5	Use Tax	26	1,675,705	1,675,705	108,926
512131	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512131	Other Taxes	36	Litter Tax	11	731,801	731,801	117
512131	Quantity Taxes	54	Syrup Tax	D	D	D	D
512131	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	3,117,192	3,105,912	54,356
512132	State Sales Tax	1	Retail Sales	4	307,638	296,700	19,287
512132	Business & Occupation	2	Retailing	4	307,638	307,638	1,448
512132	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	821,864	821,864	12,329
512191	State Sales Tax	1	Retail Sales	36	2,137,792	1,498,386	97,398
512191	Business & Occupation	2	Retailing	35	2,135,903	1,893,148	8,919
512191	Business & Occupation	3	Wholesaling	11	997,617	996,861	4,828
512191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	135	20,359,824	13,775,516	206,645
512191	State Use Tax	5	Use Tax	11	82,288	82,288	5,349
512191	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	287,361	287,361	1,389
512191	Business & Occupation	80	Royalties	9	502,723	495,920	7,439
512191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512199	State Sales Tax	1	Retail Sales	9	308,650	287,163	18,665
512199	Business & Occupation	2	Retailing	8	190,807	176,907	835
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	2,238,614	1,340,424	20,105
512199	State Use Tax	5	Use Tax	D	D	D	D
512199	Business & Occupation	80	Royalties	5	41,983,378	41,983,378	629,752
512199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512230	State Sales Tax	1	Retail Sales	16	1,196,451	1,129,034	73,388
512230	Business & Occupation	2	Retailing	15	1,054,862	1,031,121	4,858
512230	Business & Occupation	3	Wholesaling	8	2,143,041	2,143,041	10,371
512230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	7,090,248	7,085,118	106,278
512230	State Use Tax	5	Use Tax	3	130,460	130,460	8,480
512230	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	Taxdue
512230	Business & Occupation	80	Royalties	24	36,893,901	36,639,800	549,598
512230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512240	State Sales Tax	1	Retail Sales	44	910,221	280,811	18,254
512240	Business & Occupation	2	Retailing	44	910,221	483,777	2,288
512240	Business & Occupation	3	Wholesaling	9	154,368	63,973	311
512240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	121	6,305,375	6,064,161	90,965
512240	State Use Tax	5	Use Tax	8	87,506	87,506	5,688
512240	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512240	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	104,941	103,991	503
512240	Business & Occupation	80	Royalties	17	9,765,030	9,671,608	145,079
512240	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512250	State Sales Tax	1	Retail Sales	34	98,061,169	1,714,340	111,434
512250	Business & Occupation	2	Retailing	34	98,061,169	24,701,912	116,356
512250	Business & Occupation	3	Wholesaling	19	10,527,122	2,316,512	11,217
512250	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	74	20,106,746	3,108,729	46,639
512250	State Use Tax	5	Use Tax	6	66,250	66,250	4,306
512250	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512250	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512250	Business & Occupation	80	Royalties	29	19,336,835	17,984,410	269,772
512290	State Sales Tax	1	Retail Sales	28	1,303,772	646,192	42,004
512290	Business & Occupation	2	Retailing	26	1,180,841	554,303	2,618
512290	Business & Occupation	3	Wholesaling	9	8,621,754	8,621,754	41,732
512290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	2,769,775	2,309,044	34,638
512290	State Use Tax	5	Use Tax	6	14,656	14,656	954
512290	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512290	Business & Occupation	80	Royalties	13	4,135,028	4,097,875	61,469
515111	State Sales Tax	1	Retail Sales	4	146,490	122,140	7,938
515111	Business & Occupation	2	Retailing	4	146,490	136,105	642
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	30,755,609	29,596,683	443,953
515111	State Use Tax	5	Use Tax	10	330,313	330,313	21,471
515111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	29	75,689,607	51,189,682	247,756
515111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
515112	State Sales Tax	1	Retail Sales	8	96,937,609	96,937,565	6,300,942
515112	Business & Occupation	2	Retailing	7	95,462,073	95,462,029	449,627
515112	Business & Occupation	3	Wholesaling	D	D	D	D
515112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	9,983,711	9,276,606	139,147
515112	State Use Tax	5	Use Tax	13	1,791,453	1,791,453	116,447

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515112	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	35	41,702,426	30,177,872	146,064
515112	Other Taxes	36	Litter Tax	D	D	D	D
515112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
515120	State Sales Tax	1	Retail Sales	12	5,841,425	3,151,503	204,849
515120	Business & Occupation	2	Retailing	12	5,580,826	2,894,609	13,639
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	66	416,430,952	219,244,829	3,288,679
515120	State Use Tax	5	Use Tax	15	4,414,101	4,414,101	286,915
515120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	22	251,078,326	73,398,746	355,246
515120	Business & Occupation	80	Royalties	57	1,103,954,645	1,081,326,676	16,219,902
515120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	33	388,621,631	340,065,395	5,951,147
515120	Business & Occupation	1001	Advanced Computing Surcharge	7	-	-	491,215
515210	State Sales Tax	1	Retail Sales	32	130,411,285	121,484,133	7,896,473
515210	Business & Occupation	2	Retailing	32	130,401,731	128,750,582	606,416
515210	Business & Occupation	3	Wholesaling	12	4,836,272	4,733,340	22,909
515210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	49	324,915,662	319,390,741	4,790,860
515210	State Use Tax	5	Use Tax	6	1,746,192	1,746,192	113,504
515210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	5	10,301,835	10,141,373	49,086
515210	Other Taxes	36	Litter Tax	D	D	D	D
515210	Business & Occupation	80	Royalties	33	244,049,673	243,460,193	3,651,907
515210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	283,878,106	279,037,851	4,883,162
515210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
517311	State Sales Tax	1	Retail Sales	239	1,224,408,352	1,173,658,677	76,287,831
517311	Business & Occupation	2	Retailing	238	1,223,604,317	1,218,290,734	5,738,179
517311	Business & Occupation	3	Wholesaling	82	351,990,139	351,870,246	1,703,054
517311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	135	769,648,246	759,493,102	11,392,404
517311	State Use Tax	5	Use Tax	55	30,232,348	30,232,348	1,965,100
517311	Business & Occupation	7	Manufacturing	D	D	D	D
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 Brcdst-Pub Rd Constr/Govt Contr	5	2,715,416	2,703,530	13,086
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
517311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	617,687,664	617,135,516	10,799,866
517312	State Sales Tax	1	Retail Sales	129	1,947,161,317	1,923,009,488	124,995,621
517312	Business & Occupation	2	Retailing	129	1,947,142,909	1,932,835,695	9,103,667
517312	Business & Occupation	3	Wholesaling	36	521,456,272	519,984,019	2,516,726

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	699,186,375	695,483,188	10,432,248
517312	State Use Tax	5	Use Tax	36	206,994,354	206,994,354	13,454,629
517312	Business & Occupation	7	Manufacturing	D	D	D	D
517312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,903,824	1,243,824	6,022
517312	Other Taxes	36	Litter Tax	D	D	D	D
517312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	2,092,187,530	2,082,768,805	36,448,450
517410	State Sales Tax	1	Retail Sales	26	341,524,680	327,495,752	21,287,229
517410	Business & Occupation	2	Retailing	26	341,524,680	328,115,061	1,545,425
517410	Business & Occupation	3	Wholesaling	14	24,401,925	24,401,925	118,101
517410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	2,472,872,564	2,440,174,488	36,602,617
517410	State Use Tax	5	Use Tax	5	28,449,813	28,449,813	1,849,236
517410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517410	Other Taxes	36	Litter Tax	D	D	D	D
517410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
517911	State Sales Tax	1	Retail Sales	194	434,338,919	342,331,568	22,251,560
517911	Business & Occupation	2	Retailing	191	434,321,664	370,825,823	1,746,604
517911	Business & Occupation	3	Wholesaling	57	84,071,483	58,795,528	284,570
517911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	67	42,011,669	41,533,484	623,003
517911	State Use Tax	5	Use Tax	19	4,008,840	4,008,840	260,580
517911	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	43,394,632	43,278,477	757,374
517919	State Sales Tax	1	Retail Sales	75	136,227,220	84,218,104	5,474,178
517919	Business & Occupation	2	Retailing	73	133,133,798	108,726,598	512,104
517919	Business & Occupation	3	Wholesaling	23	108,886,745	108,274,017	524,045
517919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	71,160,237	70,801,440	1,062,021
517919	State Use Tax	5	Use Tax	10	3,014,031	3,014,031	195,909
517919	Business & Occupation	80	Royalties	D	D	D	D
517919	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	22,320,154	22,320,154	390,603
518210	State Sales Tax	1	Retail Sales	474	683,323,234	475,609,407	30,914,621
518210	Business & Occupation	2	Retailing	455	668,057,585	488,356,246	2,300,174
518210	Business & Occupation	3	Wholesaling	118	121,592,967	86,705,140	419,661
518210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	725	1,162,818,442	606,434,732	9,096,564
518210	State Use Tax	5	Use Tax	85	19,521,965	19,521,965	1,268,925
518210	Business & Occupation	7	Manufacturing	5	2,755,725	2,618,994	12,677
518210	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	36,013,646	14,069,700	68,098
518210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
518210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
518210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
518210	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	Taxdue
518210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
518210	Other Taxes	36	Litter Tax	6	881,159	881,159	133
518210	Business & Occupation	80	Royalties	9	25,790,787	11,663,506	174,954
518210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	115	2,976,068,925	1,118,297,121	19,570,207
518210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
518210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
518210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
519110	State Sales Tax	1	Retail Sales	8	73,614,590	21,238,450	1,380,501
519110	Business & Occupation	2	Retailing	8	73,614,590	25,306,430	119,197
519110	Business & Occupation	3	Wholesaling	3	23,248	12,302	60
519110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	1,945,218	1,945,218	29,179
519110	State Use Tax	5	Use Tax	4	1,206,392	1,206,392	78,417
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	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
519120	State Sales Tax	1	Retail Sales	26	4,658,694	4,222,319	274,455
519120	Business & Occupation	2	Retailing	25	4,658,558	4,650,829	21,911
519120	Business & Occupation	3	Wholesaling	3	8,422,524	8,422,524	40,765
519120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	4,486,111	4,237,544	63,565
519120	State Use Tax	5	Use Tax	28	2,366,183	2,366,183	153,805
519120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519120	Other Taxes	36	Litter Tax	D	D	D	D
519120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,834,126	4,834,126	84,597
519130	State Sales Tax	1	Retail Sales	248	685,625,720	607,769,084	39,504,997
519130	Business & Occupation	2	Retailing	242	678,549,003	296,836,021	1,398,125
519130	Business & Occupation	3	Wholesaling	34	112,659,410	111,893,441	541,572
519130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	379	917,267,088	779,704,331	11,695,591
519130	State Use Tax	5	Use Tax	20	11,764,341	11,764,341	764,683
519130	Business & Occupation	7	Manufacturing	D	D	D	D
519130	Business & Occupation	10	Processing For Hire/Printing And Publishing	25	10,767,878	10,753,753	52,046
519130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	1,544,782	1,535,960	7,433
519130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
519130	Other Taxes	36	Litter Tax	D	D	D	D
519130	Business & Occupation	80	Royalties	29	10,959,881	4,854,497	72,821
519130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	44	257,134,273	178,107,872	3,116,886
519130	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
519130	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
519190	State Sales Tax	1	Retail Sales	47	61,251,221	41,171,310	2,676,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519190	Business & Occupation	2	Retailing	45	61,146,867	47,773,293	225,016
519190	Business & Occupation	3	Wholesaling	7	1,833,624	1,833,624	8,875
519190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	298,210,401	295,739,172	4,436,090
519190	State Use Tax	5	Use Tax	8	19,023,759	19,023,759	1,236,544
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	Other Taxes	36	Litter Tax	D	D	D	D
519190	Business & Occupation	80	Royalties	D	D	D	D
519190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	66,080,715	66,034,482	1,155,602
519190	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
519190	Business & Occupation	1001	Advanced Computing Surcharge	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	26,573,764	26,384,939	395,774
521110	State Use Tax	5	Use Tax	D	D	D	D
521110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	68,940,694	66,652,860	1,166,426
522110	State Sales Tax	1	Retail Sales	29	282,502,976	184,823,129	12,013,510
522110	Business & Occupation	2	Retailing	29	282,502,976	264,921,168	1,247,787
522110	Business & Occupation	3	Wholesaling	6	130,926,650	130,926,650	633,684
522110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	114	2,886,250,824	2,340,989,678	35,114,845
522110	State Use Tax	5	Use Tax	42	50,741,407	50,741,407	3,298,197
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	85	7,207,267,468	5,960,086,334	104,301,509
522110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	22	-	5,829,750,849	69,957,007
522110	Other Taxes	120	Motor Vehicle Tax	5	112,783,406	112,783,406	338,352
522120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	812,276,072	377,404,268	5,661,063
522120	State Use Tax	5	Use Tax	14	6,871,199	6,871,199	446,624
522120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
522120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	1,943,289,983	1,004,068,116	17,571,192
522120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
522120	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
522130	State Sales Tax	1	Retail Sales	5	252,669	251,853	16,371
522130	Business & Occupation	2	Retailing	4	205,113	9,000	42
522130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
522130	State Use Tax	5	Use Tax	31	12,895,842	12,895,842	838,231
522130	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522190	State Sales Tax	1	Retail Sales	D	D	D	D
522190	Business & Occupation	2	Retailing	D	D	D	D
522190	Business & Occupation	3	Wholesaling	D	D	D	D
522190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	5,517,052	4,577,583	68,665
522190	State Use Tax	5	Use Tax	D	D	D	D
522190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	14,507,547	13,271,024	232,244
522210	State Sales Tax	1	Retail Sales	5	5,287,705	3,071,801	199,667
522210	Business & Occupation	2	Retailing	5	5,287,705	3,344,660	15,753
522210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	586,726,960	582,711,437	8,740,673
522210	State Use Tax	5	Use Tax	7	2,715,531	2,715,531	176,508
522210	Business & Occupation	80	Royalties	D	D	D	D
522210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	1,006,788,400	1,003,289,961	17,557,572
522210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	10	-	1,154,529,801	13,854,355
522210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
522220	State Sales Tax	1	Retail Sales	92	692,811,251	570,278,188	37,068,085
522220	Business & Occupation	2	Retailing	91	692,606,771	666,725,817	3,140,276
522220	Business & Occupation	3	Wholesaling	25	358,836,234	358,792,734	1,736,557
522220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	110	358,731,244	358,335,869	5,375,045
522220	State Use Tax	5	Use Tax	17	1,674,455	1,674,455	108,840
522220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,312,672	1,312,672	6,353
522220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	15,650,270	15,650,270	75,750
522220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	299,083,040	298,624,752	5,225,936
522220	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	7	-	126,334,015	1,516,010
522220	Other Taxes	120	Motor Vehicle Tax	39	400,798,120	400,798,120	1,202,400
522220	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
522291	State Sales Tax	1	Retail Sales	13	78,480,842	78,399,706	5,095,980
522291	Business & Occupation	2	Retailing	13	78,480,842	78,480,842	369,646
522291	Business & Occupation	3	Wholesaling	3	4,572,941	4,572,941	22,133
522291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	177	567,782,384	322,139,342	4,832,095
522291	State Use Tax	5	Use Tax	15	4,088,971	4,088,971	265,780
522291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	1,011,287	1,011,287	4,896
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	50	632,618,280	624,684,403	10,931,978
522291	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	9	-	77,274,172	927,293

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522291	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522292	State Sales Tax	1	Retail Sales	3	239,256	239,256	15,552
522292	Business & Occupation	2	Retailing	3	239,256	234,756	1,105
522292	Business & Occupation	3	Wholesaling	D	D	D	D
522292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	400	1,043,966,559	840,271,726	12,604,081
522292	State Use Tax	5	Use Tax	18	350,080	350,080	22,754
522292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,906,458	1,906,458	9,228
522292	Business & Occupation	80	Royalties	D	D	D	D
522292	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	134	2,031,973,995	1,889,779,395	33,071,134
522292	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	10	-	194,948,346	2,339,379
522293	State Sales Tax	1	Retail Sales	3	1,243,874	23,173	1,506
522293	Business & Occupation	2	Retailing	3	1,243,874	92,050	435
522293	Business & Occupation	3	Wholesaling	4	2,791,244	47,580	230
522293	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	7,121,999	7,121,999	106,830
522293	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	61,926,247	61,926,247	1,083,708
522293	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	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	16	37,157,061	28,390,347	425,853
522294	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	60,268,789	60,259,283	1,054,538
522294	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
522298	State Sales Tax	1	Retail Sales	84	97,221,130	91,613,590	5,954,884
522298	Business & Occupation	2	Retailing	84	97,221,130	93,673,902	441,207
522298	Business & Occupation	3	Wholesaling	42	6,558,517	5,382,163	26,056
522298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	120	198,318,272	115,351,138	1,730,272
522298	State Use Tax	5	Use Tax	25	5,731,949	5,731,949	372,575
522298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	270,826	270,826	1,313
522298	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
522298	Other Taxes	36	Litter Tax	3	417,838	417,838	67
522298	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	25	283,435,914	274,918,418	4,811,071
522298	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	13	-	251,717,024	3,020,602
522298	Other Taxes	120	Motor Vehicle Tax	3	9,782,243	9,782,243	29,347
522298	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
522310	State Sales Tax	1	Retail Sales	21	7,553,843	2,674,582	173,847
522310	Business & Occupation	2	Retailing	21	7,553,843	3,012,271	14,190
522310	Business & Occupation	3	Wholesaling	3	184,598	184,598	894
522310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	543	911,634,765	756,842,290	11,352,671
522310	State Use Tax	5	Use Tax	18	595,294	595,294	38,694

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	14	5,419,175	5,268,407	25,500
522310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	118	2,251,703,163	1,770,683,117	30,986,952
522310	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	13	-	528,105,920	6,337,271
522310	Other Taxes	120	Motor Vehicle Tax	3	419,862	419,862	1,260
522310	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
522320	State Sales Tax	1	Retail Sales	89	50,453,198	39,181,380	2,546,789
522320	Business & Occupation	2	Retailing	89	50,453,198	42,043,326	198,030
522320	Business & Occupation	3	Wholesaling	16	5,842,005	3,995,767	19,339
522320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	261	447,652,856	411,509,960	6,172,647
522320	State Use Tax	5	Use Tax	25	929,202	929,202	60,398
522320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522320	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	18	5,471,043	5,419,177	26,236
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	106	Service and Other Activities (\$1 million or greater in prior year)	97	924,657,979	918,607,502	16,075,628
522320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	8	-	243,262,771	2,919,153
522390	State Sales Tax	1	Retail Sales	15	1,275,284	1,079,776	70,184
522390	Business & Occupation	2	Retailing	15	1,275,284	1,275,284	6,007
522390	Business & Occupation	3	Wholesaling	D	D	D	D
522390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	111	70,790,609	68,762,474	1,031,451
522390	State Use Tax	5	Use Tax	4	156,320	156,320	10,160
522390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	254,599	254,599	1,231
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	87,315,114	86,598,808	1,515,481
522390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
523110	State Sales Tax	1	Retail Sales	4	6,381,454	6,380,837	414,754
523110	Business & Occupation	2	Retailing	4	6,381,454	6,380,837	30,055
523110	Business & Occupation	3	Wholesaling	D	D	D	D
523110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	476,589,246	469,521,467	7,042,817
523110	State Use Tax	5	Use Tax	9	1,356,746	1,356,746	88,190
523110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	21	23,233,102	23,226,652	112,420
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	D	D	D	D
523110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	1,198,220,662	908,069,453	15,891,215
523110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	7	-	611,103,531	7,333,245
523120	State Sales Tax	1	Retail Sales	D	D	D	D
523120	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523120	Business & Occupation	3	Wholesaling	D	D	D	D
523120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	112	649,278,755	439,974,800	6,599,631
523120	State Use Tax	5	Use Tax	20	1,539,583	1,539,583	100,075
523120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	24	2,809,427	2,807,279	13,584
523120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	30,429,079	30,429,079	83,680
523120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	50	1,449,462,778	827,724,152	14,485,169
523120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	7	-	524,881,395	6,298,575
523120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
523130	State Sales Tax	1	Retail Sales	D	D	D	D
523130	Business & Occupation	2	Retailing	D	D	D	D
523130	Business & Occupation	3	Wholesaling	7	193,500,271	43,234,588	209,255
523130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	31,491,111	28,721,224	430,822
523130	State Use Tax	5	Use Tax	5	349,818	349,818	22,740
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	1,200,475	1,200,475	5,811
523130	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
523130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	83,172,616	78,538,092	1,374,417
523140	State Sales Tax	1	Retail Sales	5	13,027,380	10,060	654
523140	Business & Occupation	2	Retailing	5	13,027,380	13,027,380	61,359
523140	Business & Occupation	3	Wholesaling	22	95,981,873	30,696,126	148,572
523140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	50,969,298	46,893,256	703,399
523140	State Use Tax	5	Use Tax	7	787,180	787,180	51,167
523140	Business & Occupation	7	Manufacturing	D	D	D	D
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	4	566,111	566,111	2,740
523140	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	64,814,115	60,440,055	166,210
523140	Other Taxes	36	Litter Tax	4	3,768,772	3,768,772	567
523140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	117,366,550	117,366,550	2,053,914
523140	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
523140	Fish Taxes	220	Shellfish	D	D	D	D
523140	Fish Taxes	222	Sea Cucumber	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	9	14,516,315	14,516,315	217,747
523210	Business & Occupation	80	Royalties	D	D	D	D
523210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	9,173,527	9,173,527	160,536

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	36	24,457,486	18,446,084	276,693
523910	State Use Tax	5	Use Tax	4	22,602	22,602	1,470
523910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
523910	Business & Occupation	80	Royalties	17	44,603,775	44,534,373	668,018
523910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	25,834,635	25,664,389	449,130
523920	State Sales Tax	1	Retail Sales	7	5,190,152	2,591,757	168,464
523920	Business & Occupation	2	Retailing	7	5,190,152	4,965,731	23,387
523920	Business & Occupation	3	Wholesaling	4	1,501,765	1,501,765	7,269
523920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	274	572,203,660	331,708,387	4,975,656
523920	State Use Tax	5	Use Tax	18	1,345,221	1,345,221	87,441
523920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	17	4,351,433	4,334,824	20,982
523920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	23	62,051,307	58,113,714	159,818
523920	Business & Occupation	80	Royalties	D	D	D	D
523920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	121	674,312,610	588,551,711	10,299,657
523920	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	63,704,175	764,450
523930	State Sales Tax	1	Retail Sales	45	23,299,999	18,001,946	1,170,125
523930	Business & Occupation	2	Retailing	45	23,299,999	22,068,309	103,943
523930	Business & Occupation	3	Wholesaling	12	41,231,423	11,992,883	58,044
523930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,777	1,360,829,745	1,031,310,081	15,469,745
523930	State Use Tax	5	Use Tax	127	32,180,306	32,180,306	2,091,730
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,270,913	4,200	81
523930	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	365	88,875,383	87,874,498	425,351
523930	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
523930	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	68,518,573	17,336,265	47,673
523930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	38	192,948,793	178,541,834	490,994
523930	Other Taxes	36	Litter Tax	D	D	D	D
523930	Business & Occupation	80	Royalties	4	9,257,302	9,257,302	138,862
523930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	339	2,409,041,871	1,307,038,152	22,873,177
523930	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	24	-	201,760,242	2,421,121
523930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
523930	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
523930	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	3	3,899,844	1,655,297	14,898

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523991	State Sales Tax	1	Retail Sales	4	11,399,307	11,399,307	740,952
523991	Business & Occupation	2	Retailing	4	11,399,307	10,729,712	50,540
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	47,350,701	28,910,491	433,662
523991	State Use Tax	5	Use Tax	9	194,903	194,903	12,667
523991	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	4,131,765	4,131,765	19,998
523991	Business & Occupation	80	Royalties	D	D	D	D
523991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	61,719,840	41,205,373	721,098
523991	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	7,550,577	90,607
523999	State Sales Tax	1	Retail Sales	10	623,992	611,209	39,726
523999	Business & Occupation	2	Retailing	9	623,977	613,032	2,887
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	74,358,343	73,766,244	1,106,499
523999	State Use Tax	5	Use Tax	8	1,605,821	1,605,821	104,380
523999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
523999	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	15	2,833,974	2,833,974	13,719
523999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
523999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	25	137,753,132	137,658,048	2,409,015
523999	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	13,525,625	162,309
524113	State Sales Tax	1	Retail Sales	4	239,495	239,475	15,565
524113	Business & Occupation	2	Retailing	3	238,371	238,371	1,126
524113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	107,931,967	6,302,558	94,538
524113	State Use Tax	5	Use Tax	9	2,244,595	2,244,595	145,900
524113	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	137	86,388,937	86,335,239	417,880
524113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
524114	State Sales Tax	1	Retail Sales	7	11,471,316	1,171,073	76,116
524114	Business & Occupation	2	Retailing	7	11,471,316	9,808,914	46,203
524114	Business & Occupation	3	Wholesaling	D	D	D	D
524114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	2,014,743,068	250,732,705	3,760,989
524114	State Use Tax	5	Use Tax	8	8,147,530	8,147,530	529,590
524114	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	30	5,371,066	5,361,972	25,952
524114	Other Taxes	36	Litter Tax	D	D	D	D
524114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	3,415,208,569	846,017,410	14,805,305
524114	Business & Occupation	1001	Advanced Computing Surcharge	3	-	-	31,936
524126	State Sales Tax	1	Retail Sales	5	1,419,823	1,052,816	68,433
524126	Business & Occupation	2	Retailing	5	1,419,823	1,408,555	6,637
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	11,511,739	7,337,102	110,056

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524126	State Use Tax	5	Use Tax	6	11,146,210	11,146,210	724,502
524126	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	57	26,896,426	26,896,426	130,179
524126	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
524126	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
524127	State Sales Tax	1	Retail Sales	39	369,004,166	354,864,950	23,066,223
524127	Business & Occupation	2	Retailing	39	369,004,166	362,985,947	1,709,664
524127	Business & Occupation	3	Wholesaling	3	69,810	69,810	339
524127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	4,230,652	4,229,445	63,446
524127	State Use Tax	5	Use Tax	3	41,697	41,697	2,711
524127	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	10,914,051	10,914,051	52,825
524127	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
524128	State Sales Tax	1	Retail Sales	36	100,109,614	16,840,622	1,094,642
524128	Business & Occupation	2	Retailing	36	100,109,614	61,093,619	287,758
524128	Business & Occupation	3	Wholesaling	24	83,509,891	82,704,723	400,289
524128	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	27,219,509	27,218,248	408,276
524128	State Use Tax	5	Use Tax	4	21,172	21,172	1,377
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	45	33,566,457	33,114,068	160,274
524128	Other Taxes	36	Litter Tax	D	D	D	D
524128	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	18,095,615	18,022,077	315,387
524128	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
524128	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
524130	State Sales Tax	1	Retail Sales	D	D	D	D
524130	Business & Occupation	2	Retailing	D	D	D	D
524130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	49	36,564,033	32,598,354	2,118,895
524210	Business & Occupation	2	Retailing	49	36,559,661	35,654,072	167,945
524210	Business & Occupation	3	Wholesaling	12	35,072,840	35,002,844	169,415
524210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	471	153,229,126	146,097,198	2,191,492
524210	State Use Tax	5	Use Tax	125	48,270,873	48,270,873	3,137,618
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	79,251	79,251	509
524210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	2,933	2,239,018,127	2,096,569,476	10,147,483
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	4	2,597,898	2,597,898	7,143

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Other Taxes	36	Litter Tax	D	D	D	D
524210	Business & Occupation	80	Royalties	3	53,492	53,492	804
524210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	55	196,815,295	186,424,817	3,262,433
524210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	15,348,146	184,180
524210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
524291	State Sales Tax	1	Retail Sales	9	2,621,833	1,008,198	65,535
524291	Business & Occupation	2	Retailing	9	2,621,833	1,096,536	5,164
524291	Business & Occupation	3	Wholesaling	6	1,487,269	1,487,269	7,199
524291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	95	41,855,850	21,759,457	326,390
524291	State Use Tax	5	Use Tax	6	115,644	115,644	7,517
524291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	20	6,590,058	6,561,299	31,756
524291	Other Taxes	36	Litter Tax	D	D	D	D
524291	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	50,615,537	12,162,794	212,852
524292	State Sales Tax	1	Retail Sales	7	138,932,025	8,509,748	553,135
524292	Business & Occupation	2	Retailing	7	138,931,127	138,931,127	654,366
524292	Business & Occupation	3	Wholesaling	3	272,037	272,037	1,317
524292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	86	133,375,555	109,483,046	1,642,248
524292	State Use Tax	5	Use Tax	13	10,215,033	10,215,033	663,980
524292	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524292	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
524292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	18	31,300,745	31,300,745	151,498
524292	Business & Occupation	80	Royalties	D	D	D	D
524292	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	282,742,725	256,210,570	4,483,689
524292	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
524298	State Sales Tax	1	Retail Sales	4	54,687,962	54,683,516	3,554,428
524298	Business & Occupation	2	Retailing	4	54,687,962	54,683,516	257,558
524298	Business & Occupation	3	Wholesaling	3	4,603,237	4,603,237	22,280
524298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	99	74,969,985	54,203,736	813,061
524298	State Use Tax	5	Use Tax	11	2,026,115	2,026,115	131,697
524298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	108	79,355,689	79,178,653	383,236
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	D	D	D	D
524298	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	68,989,702	68,989,702	1,207,322
524298	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
524298	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	5,683,909	4,058,324	60,878
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	2,385,715	2,385,715	11,546

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,087,582	4,087,582	71,533
525110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
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
525120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
525190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	5,637,236	3,808,302	57,123
525190	State Use Tax	5	Use Tax	D	D	D	D
525190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	5,693,677	5,693,677	27,558
525190	Business & Occupation	80	Royalties	D	D	D	D
525190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	8,291,799	8,291,799	124,378
525910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
525910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	23,702,889	23,702,889	414,801
525910	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525920	State Sales Tax	1	Retail Sales	4	3,513,342	1,123,522	73,028
525920	Business & Occupation	2	Retailing	4	3,513,342	3,481,037	16,397
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	22,973,287	13,288,120	199,320
525920	State Use Tax	5	Use Tax	3	136,189	136,189	8,854
525920	Business & Occupation	80	Royalties	3	195,137	187,878	2,817
525920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	141,667,273	131,243,193	2,296,757
525920	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525990	State Sales Tax	1	Retail Sales	50	24,492,505	23,873,717	1,551,798
525990	Business & Occupation	2	Retailing	50	24,492,505	24,348,351	114,679
525990	Business & Occupation	3	Wholesaling	11	1,933,521	1,659,104	8,030
525990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	276	163,210,608	73,305,874	1,099,610
525990	State Use Tax	5	Use Tax	22	1,181,084	1,181,084	76,771
525990	Business & Occupation	7	Manufacturing	D	D	D	D
525990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
525990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
525990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	80,877	80,877	391
525990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
525990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
525990	Business & Occupation	80	Royalties	D	D	D	D
525990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	40	278,899,109	84,681,224	1,481,919
525990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	5	-	12,853,355	154,242

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525990	Business & Occupation	301	Extracting Timber	D	D	D	D
525990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531110	State Sales Tax	1	Retail Sales	427	31,118,392	14,718,737	956,732
531110	Business & Occupation	2	Retailing	427	31,118,392	23,409,506	110,267
531110	Business & Occupation	3	Wholesaling	15	655,599	570,270	2,761
531110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	397	94,510,387	87,590,224	1,313,873
531110	State Use Tax	5	Use Tax	122	5,392,006	5,392,006	350,488
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	63,566,165	60,021,923	165,062
531110	Other Taxes	36	Litter Tax	6	60,024	60,024	16
531110	Business & Occupation	80	Royalties	3	73,922	73,922	1,109
531110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	97,184,527	89,470,742	1,565,741
531110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531110	Business & Occupation	301	Extracting Timber	D	D	D	D
531120	State Sales Tax	1	Retail Sales	179	32,527,732	29,355,001	1,908,090
531120	Business & Occupation	2	Retailing	177	32,272,403	30,727,886	144,732
531120	Business & Occupation	3	Wholesaling	19	737,592	737,592	3,572
531120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	278	65,355,869	64,112,529	961,703
531120	State Use Tax	5	Use Tax	44	3,505,189	3,505,189	227,835
531120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	17,831,050	17,794,540	86,126
531120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	17,851,502	17,851,502	49,093
531120	Other Taxes	36	Litter Tax	9	486,647	486,647	81
531120	Business & Occupation	80	Royalties	6	4,498,422	4,498,422	67,477
531120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	133,812,327	133,539,644	2,336,940
531120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	435	33,919,185	29,477,503	1,916,049
531130	Business & Occupation	2	Retailing	435	33,919,185	30,068,585	141,700
531130	Business & Occupation	3	Wholesaling	49	16,200,209	3,843,734	18,609
531130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	181	15,693,355	10,187,247	152,821
531130	State Use Tax	5	Use Tax	94	606,335	606,335	39,410

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	18	8,774,282	8,772,280	42,461
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531130	Other Taxes	36	Litter Tax	12	145,857	145,857	42
531130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	3,781,538	3,736,861	65,395
531190	State Sales Tax	1	Retail Sales	284	29,566,730	22,429,426	1,457,918
531190	Business & Occupation	2	Retailing	284	29,566,730	19,394,120	91,347
531190	Business & Occupation	3	Wholesaling	6	470,088	470,088	2,275
531190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	122	47,066,246	46,993,110	704,904
531190	State Use Tax	5	Use Tax	25	779,916	779,916	50,695
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531190	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Public Utility Taxes	49	Power	D	D	D	D
531190	Public Utility Taxes	60	Water Distribution	D	D	D	D
531190	Public Utility Taxes	61	Sewer Collection	D	D	D	D
531190	Business & Occupation	80	Royalties	D	D	D	D
531190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	36,507,156	36,489,456	638,567
531190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531190	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
531190	Business & Occupation	301	Extracting Timber	D	D	D	D
531190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531190	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
531210	State Sales Tax	1	Retail Sales	185	52,541,354	45,236,766	2,940,395
531210	Business & Occupation	2	Retailing	185	52,484,216	50,561,245	238,159
531210	Business & Occupation	3	Wholesaling	25	2,406,817	1,910,639	9,250
531210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,639	3,353,736,154	3,159,478,747	47,392,341
531210	State Use Tax	5	Use Tax	100	26,184,621	26,184,621	1,702,006
531210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	6,628	5,344	35
531210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	30	4,066,907	4,034,242	19,526
531210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531210	Other Taxes	36	Litter Tax	8	13,110	13,110	18
531210	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	80	Royalties	20	40,611,223	40,611,223	609,167
531210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	307	1,017,832,385	949,205,208	16,611,114
531210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	279	40,663,103	30,608,120	1,989,525
531311	Business & Occupation	2	Retailing	279	40,663,103	33,639,492	158,454
531311	Business & Occupation	3	Wholesaling	11	2,745,871	2,745,871	13,291
531311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	932	393,879,800	379,629,999	5,694,487
531311	State Use Tax	5	Use Tax	76	2,153,346	2,153,346	139,970
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	5	13,189,392	9,609,731	26,427
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	121	437,795,918	433,889,940	7,593,070
531311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531311	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
531311	Business & Occupation	301	Extracting Timber	D	D	D	D
531311	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531312	State Sales Tax	1	Retail Sales	83	22,118,772	17,423,187	1,132,503
531312	Business & Occupation	2	Retailing	83	22,118,772	21,159,665	99,666
531312	Business & Occupation	3	Wholesaling	4	328,403	256,276	1,242
531312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	254	138,734,650	129,972,734	1,949,596
531312	State Use Tax	5	Use Tax	36	439,722	439,722	28,591
531312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531312	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531312	Other Taxes	36	Litter Tax	D	D	D	D
531312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	48	139,150,216	138,458,262	2,423,017
531312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
531312	Business & Occupation	301	Extracting Timber	D	D	D	D
531320	State Sales Tax	1	Retail Sales	7	1,526,320	1,491,974	96,979
531320	Business & Occupation	2	Retailing	7	1,526,320	1,476,328	6,955
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	779	174,673,339	172,326,861	2,584,961

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531320	State Use Tax	5	Use Tax	30	56,457	56,457	3,670
531320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531320	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	66,758,649	66,602,649	1,165,549
531320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	State Sales Tax	1	Retail Sales	166	127,895,530	84,389,459	5,485,323
531390	Business & Occupation	2	Retailing	166	127,895,530	91,493,556	430,949
531390	Business & Occupation	3	Wholesaling	13	14,633,460	14,352,152	69,464
531390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	699	328,072,639	243,715,109	3,655,753
531390	State Use Tax	5	Use Tax	44	2,332,970	2,332,970	151,648
531390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	843,657	459,461	2,224
531390	Other Taxes	36	Litter Tax	D	D	D	D
531390	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
531390	Business & Occupation	80	Royalties	6	2,804,315	2,804,315	42,067
531390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	97	253,734,790	240,312,355	4,205,464
531390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
532111	State Sales Tax	1	Retail Sales	63	474,914,324	449,764,081	29,234,668
532111	Business & Occupation	2	Retailing	63	474,914,324	467,764,777	2,203,180
532111	Business & Occupation	3	Wholesaling	17	529,394,588	417,704,484	2,021,691
532111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	12,448,585	12,448,585	186,726
532111	State Use Tax	5	Use Tax	10	1,623,831	1,623,831	105,550
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	D	D	D	D
532111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	1,907,409	1,907,409	9,235
532111	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	21,347,482	21,347,482	373,579
532111	Other Taxes	120	Motor Vehicle Tax	19	148,026,816	148,026,816	444,080
532112	State Sales Tax	1	Retail Sales	119	434,356,116	395,125,362	25,683,154
532112	Business & Occupation	2	Retailing	119	434,356,116	401,097,716	1,889,189
532112	Business & Occupation	3	Wholesaling	24	146,597,621	97,757,744	473,152
532112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	5,158,703	4,952,716	74,289
532112	State Use Tax	5	Use Tax	7	155,551	155,551	10,112

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	18,742	18,742	91
532112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
532112	Quantity Taxes	73	Tire Fee	D	D	D	D
532112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532112	Other Taxes	120	Motor Vehicle Tax	99	380,354,677	380,354,677	1,141,059
532120	State Sales Tax	1	Retail Sales	128	413,601,430	382,200,614	24,843,048
532120	Business & Occupation	2	Retailing	127	412,942,816	399,705,431	1,882,612
532120	Business & Occupation	3	Wholesaling	26	32,449,539	31,701,658	153,438
532120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	1,759,038	1,746,712	26,204
532120	State Use Tax	5	Use Tax	13	611,261	611,261	39,734
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	238,923	238,923	1,532
532120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	21	63,222,855	53,504,167	258,958
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Tax	40	228,536,950	228,536,950	685,613
532210	State Sales Tax	1	Retail Sales	35	12,220,130	9,978,483	648,601
532210	Business & Occupation	2	Retailing	34	12,063,986	11,106,366	52,313
532210	Business & Occupation	3	Wholesaling	10	3,118,428	3,118,428	15,094
532210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,741,766	1,041,694	15,625
532210	State Use Tax	5	Use Tax	D	D	D	D
532210	Business & Occupation	80	Royalties	D	D	D	D
532210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532281	State Sales Tax	1	Retail Sales	12	2,324,582	2,323,217	151,009
532281	Business & Occupation	2	Retailing	12	2,324,582	2,323,506	10,946
532281	Business & Occupation	3	Wholesaling	7	420,489	410,945	1,991
532281	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
532282	State Sales Tax	1	Retail Sales	31	19,367,555	18,884,779	1,227,516
532282	Business & Occupation	2	Retailing	31	19,367,555	19,127,420	90,097
532282	Business & Occupation	3	Wholesaling	4	580,200	558,155	2,703
532282	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,185,887	1,155,959	17,342
532282	State Use Tax	5	Use Tax	D	D	D	D
532282	Other Taxes	36	Litter Tax	D	D	D	D
532282	Business & Occupation	80	Royalties	D	D	D	D
532283	State Sales Tax	1	Retail Sales	11	14,967,953	9,969,951	648,048
532283	Business & Occupation	2	Retailing	11	14,967,953	14,521,180	68,399
532283	Business & Occupation	3	Wholesaling	3	1,995,909	1,995,909	9,661
532283	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	Taxdue
532283	State Use Tax	5	Use Tax	3	18,656	18,656	1,213
532284	State Sales Tax	1	Retail Sales	163	44,201,973	42,344,128	2,752,377
532284	Business & Occupation	2	Retailing	163	44,201,973	40,720,147	191,787
532284	Business & Occupation	3	Wholesaling	63	3,596,928	3,589,402	17,379
532284	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	3,325,374	3,290,085	49,357
532284	State Use Tax	5	Use Tax	10	1,265,844	1,265,844	82,280
532284	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532284	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532284	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	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	D	D	D	D
532284	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532284	Other Taxes	120	Motor Vehicle Tax	3	468,686	468,686	1,405
532284	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
532284	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
532289	State Sales Tax	1	Retail Sales	240	182,941,160	146,227,524	9,504,804
532289	Business & Occupation	2	Retailing	237	182,507,889	123,677,334	582,529
532289	Business & Occupation	3	Wholesaling	59	20,002,621	19,448,914	94,135
532289	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	7,035,132	6,934,211	104,014
532289	State Use Tax	5	Use Tax	21	724,301	724,301	47,082
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	1,652,556	1,652,556	251
532289	Public Utility Taxes	60	Water Distribution	D	D	D	D
532289	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,423,259	2,416,809	42,293
532289	Other Taxes	120	Motor Vehicle Tax	5	2,606,615	2,606,615	7,820
532310	State Sales Tax	1	Retail Sales	80	252,782,675	235,674,117	15,318,825
532310	Business & Occupation	2	Retailing	80	252,783,369	252,134,990	1,187,564
532310	Business & Occupation	3	Wholesaling	31	9,991,765	9,969,682	48,250
532310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	7,024,779	6,960,797	104,421
532310	State Use Tax	5	Use Tax	18	5,479,880	5,479,880	356,196
532310	Business & Occupation	7	Manufacturing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532310	Other Taxes	36	Litter Tax	D	D	D	D
532310	Quantity Taxes	73	Tire Fee	D	D	D	D
532310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Tax	6	6,603,864	6,603,864	19,810
532411	State Sales Tax	1	Retail Sales	187	86,986,821	72,728,803	4,727,389
532411	Business & Occupation	2	Retailing	187	86,986,821	75,214,440	354,257
532411	Business & Occupation	3	Wholesaling	48	15,368,815	15,368,815	74,389
532411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	11,945,500	6,018,513	90,284
532411	State Use Tax	5	Use Tax	18	4,663,026	4,663,026	303,099
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	4	5,813,651	1,872,016	9,061
532411	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
532411	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Tax	8	11,115,326	11,115,326	33,348
532411	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
532412	State Sales Tax	1	Retail Sales	305	813,190,278	639,853,031	41,590,468
532412	Business & Occupation	2	Retailing	304	813,188,328	776,599,501	3,657,782
532412	Business & Occupation	3	Wholesaling	124	212,290,620	182,007,234	880,918
532412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	54	23,829,279	23,240,971	348,615
532412	State Use Tax	5	Use Tax	34	4,953,499	4,953,499	321,974
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,936,503	1,936,503	37,297
532412	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,676,142	1,676,142	10,761
532412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	2,353,956	2,119,956	10,263
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	80	Royalties	3	4,620,360	4,620,360	69,304
532412	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
532412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	7,449,685	7,449,685	130,367
532412	Other Taxes	120	Motor Vehicle Tax	23	18,474,404	18,474,404	55,420
532420	State Sales Tax	1	Retail Sales	133	490,931,711	418,436,982	27,198,402
532420	Business & Occupation	2	Retailing	132	490,854,248	433,241,396	2,040,574
532420	Business & Occupation	3	Wholesaling	28	218,727,452	218,319,874	1,056,664
532420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	88,714,874	51,944,694	779,178
532420	State Use Tax	5	Use Tax	6	372,145	372,145	24,188
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	6,612,995	6,612,995	32,006

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532420	Other Taxes	36	Litter Tax	D	D	D	D
532420	Business & Occupation	80	Royalties	D	D	D	D
532420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	157,029,233	40,733,666	712,843
532420	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	43,585,768	523,029
532420	Other Taxes	120	Motor Vehicle Tax	11	9,490,330	9,490,330	28,471
532490	State Sales Tax	1	Retail Sales	539	874,893,720	680,405,624	44,226,406
532490	Business & Occupation	2	Retailing	538	874,549,015	789,261,248	3,717,412
532490	Business & Occupation	3	Wholesaling	185	382,341,330	362,645,072	1,755,219
532490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	128	55,762,528	48,582,220	728,741
532490	State Use Tax	5	Use Tax	62	13,042,846	13,042,846	847,787
532490	Business & Occupation	7	Manufacturing	8	10,172,654	10,169,963	49,226
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	7,829,739	5,191,046	99,978
532490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	429,469	429,469	2,078
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	670,708	670,708	4,305
532490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532490	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
532490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	13	12,306,275	12,209,014	59,089
532490	Other Taxes	36	Litter Tax	6	1,202,167	1,202,167	187
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties	6	15,773,109	15,773,109	236,599
532490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	56,481,964	56,429,309	987,513
532490	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
532490	Other Taxes	120	Motor Vehicle Tax	41	13,011,131	13,011,131	39,030
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	51	11,472,148	6,999,469	454,960
533110	Business & Occupation	2	Retailing	50	11,416,810	10,307,137	48,556
533110	Business & Occupation	3	Wholesaling	19	22,039,551	20,488,354	99,166
533110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	60,062,077	57,295,680	859,434
533110	State Use Tax	5	Use Tax	6	394,808	394,808	25,663
533110	Other Taxes	36	Litter Tax	3	655,213	655,213	98
533110	Business & Occupation	80	Royalties	153	386,638,948	350,278,063	5,254,176
533110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	26	60,318,063	54,172,968	948,030
533110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
533110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541110	State Sales Tax	1	Retail Sales	54	4,801,046	4,760,303	309,431
541110	Business & Occupation	2	Retailing	54	4,801,046	4,780,286	22,523
541110	Business & Occupation	3	Wholesaling	5	1,846,090	1,529,512	7,405

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,759	2,509,300,863	2,315,849,112	34,737,931
541110	State Use Tax	5	Use Tax	477	7,355,136	7,355,136	478,110
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Other Taxes	36	Litter Tax	D	D	D	D
541110	Business & Occupation	80	Royalties	11	624,992	624,992	9,378
541110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	845	3,079,658,794	2,914,863,086	51,010,110
541110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
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	310,340	310,340	4,656
541120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541191	State Sales Tax	1	Retail Sales	50	398,992,288	393,171,771	25,556,166
541191	Business & Occupation	2	Retailing	50	398,992,288	386,754,854	1,821,612
541191	Business & Occupation	3	Wholesaling	D	D	D	D
541191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	15,836,031	15,790,841	236,863
541191	State Use Tax	5	Use Tax	19	14,924,648	14,924,648	970,107
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
541191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	24,813,694	24,813,694	434,240
541199	State Sales Tax	1	Retail Sales	28	3,358,213	2,616,709	170,085
541199	Business & Occupation	2	Retailing	28	3,358,213	2,891,034	13,620
541199	Business & Occupation	3	Wholesaling	4	1,062,835	1,020,410	4,939
541199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	554	185,665,235	83,278,069	1,249,200
541199	State Use Tax	5	Use Tax	18	328,666	328,666	21,365
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541199	Business & Occupation	80	Royalties	D	D	D	D
541199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	36	113,537,015	64,476,814	1,128,342
541199	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541199	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541211	State Sales Tax	1	Retail Sales	55	1,628,868	542,875	35,291
541211	Business & Occupation	2	Retailing	55	1,628,868	566,865	2,684
541211	Business & Occupation	3	Wholesaling	3	24,882	24,882	120
541211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,384	657,636,555	642,483,915	9,637,307
541211	State Use Tax	5	Use Tax	191	8,312,990	8,312,990	540,360

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541211	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	14,523	14,523	72
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	29	Radioactive Waste Disposal	D	D	D	D
541211	Other Taxes	36	Litter Tax	D	D	D	D
541211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	155	1,164,584,179	1,142,075,233	19,986,310
541213	State Sales Tax	1	Retail Sales	29	6,949,846	6,887,616	447,697
541213	Business & Occupation	2	Retailing	27	6,724,008	6,714,232	31,633
541213	Business & Occupation	3	Wholesaling	3	31,181	31,181	152
541213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	715	388,432,490	232,857,499	3,492,894
541213	State Use Tax	5	Use Tax	44	519,324	519,324	33,759
541213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541213	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541213	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	9	2,019,531	2,019,531	9,778
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties	D	D	D	D
541213	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	22,897,309	22,878,817	400,381
541214	State Sales Tax	1	Retail Sales	19	58,574,629	57,544,580	3,740,394
541214	Business & Occupation	2	Retailing	19	58,574,629	57,577,040	271,192
541214	Business & Occupation	3	Wholesaling	5	30,599,710	11,538,630	55,849
541214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	157	250,046,630	148,086,482	2,221,303
541214	State Use Tax	5	Use Tax	9	364,526	364,526	23,694
541214	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541214	Other Taxes	36	Litter Tax	D	D	D	D
541214	Business & Occupation	80	Royalties	D	D	D	D
541214	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	122,531,648	118,546,291	2,074,563
541219	State Sales Tax	1	Retail Sales	228	18,694,078	11,423,745	742,559
541219	Business & Occupation	2	Retailing	228	18,527,466	12,217,011	57,568
541219	Business & Occupation	3	Wholesaling	42	102,010,286	101,612,759	491,812
541219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,203	659,129,588	615,295,093	9,229,595
541219	State Use Tax	5	Use Tax	193	5,676,807	5,676,807	369,001
541219	Business & Occupation	7	Manufacturing	D	D	D	D
541219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541219	Public Utility Taxes	13	Other Public Service Business	3	324,199	324,199	6,244
541219	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	20	1,011,132	836,560	4,048
541219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	6	99,301,335	99,301,335	14,902
541219	Business & Occupation	80	Royalties	7	640,056	640,056	9,603
541219	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	276,389	276,389	1,301
541219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	145	512,622,402	505,934,409	8,853,859
541219	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	103,860	1,247
541219	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541310	State Sales Tax	1	Retail Sales	153	37,492,078	20,519,245	1,333,762
541310	Business & Occupation	2	Retailing	152	37,491,175	25,854,924	121,790
541310	Business & Occupation	3	Wholesaling	24	5,059,368	4,622,080	22,373
541310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,535	794,650,660	713,809,724	10,707,208
541310	State Use Tax	5	Use Tax	131	4,113,394	4,113,394	267,369
541310	Business & Occupation	7	Manufacturing	D	D	D	D
541310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541310	Other Taxes	36	Litter Tax	D	D	D	D
541310	Business & Occupation	80	Royalties	7	288,545	288,545	4,327
541310	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	231	1,141,402,493	980,852,395	17,164,911
541320	State Sales Tax	1	Retail Sales	241	41,110,045	39,994,374	2,599,636
541320	Business & Occupation	2	Retailing	241	41,110,045	40,535,717	190,937
541320	Business & Occupation	3	Wholesaling	41	8,573,009	8,318,358	40,266
541320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	278	46,594,867	38,451,260	576,795
541320	State Use Tax	5	Use Tax	34	252,022	252,022	16,380
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	3	74,866	74,866	1,123
541320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	35,731,207	27,249,306	476,862
541330	State Sales Tax	1	Retail Sales	298	409,592,668	137,933,394	8,965,679
541330	Business & Occupation	2	Retailing	295	409,038,866	323,343,505	1,522,968
541330	Business & Occupation	3	Wholesaling	160	228,267,524	129,582,099	627,186
541330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,266	1,522,214,403	1,254,258,388	18,813,985
541330	State Use Tax	5	Use Tax	266	98,117,160	98,117,160	6,377,642
541330	Business & Occupation	7	Manufacturing	45	54,652,576	54,170,987	262,194
541330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	19	39,678,439	39,651,728	191,915
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	Taxdue
541330	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	26,211,875	13,682,915	66,226
541330	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541330	Other Taxes	36	Litter Tax	3	160,987	160,987	25
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties	12	1,424,681	1,424,681	21,372
541330	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	41	1,250,486,540	1,250,371,867	5,889,251
541330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	406	2,253,602,272	1,987,563,084	34,782,354
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	3,906,056	3,906,056	58,592
541330	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	56	76,841,468	73,083,079	657,751
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	7	8,685,924	8,478,360	24,620
541330	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	4	625,612	278,094	808
541330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	11,624,477	11,624,477	56,263
541330	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	4	1,921,009	1,921,009	9,299
541340	State Sales Tax	1	Retail Sales	19	1,319,553	1,196,617	77,778
541340	Business & Occupation	2	Retailing	19	1,319,553	1,299,447	6,119
541340	Business & Occupation	3	Wholesaling	9	8,814,513	4,497,219	21,766
541340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	225	22,317,722	21,143,374	317,166
541340	State Use Tax	5	Use Tax	3	59,360	59,360	3,858
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541340	Business & Occupation	80	Royalties	D	D	D	D
541340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	3,284,842	3,276,966	57,348
541350	State Sales Tax	1	Retail Sales	40	8,194,258	7,355,271	478,094
541350	Business & Occupation	2	Retailing	40	8,194,258	7,949,658	37,445
541350	Business & Occupation	3	Wholesaling	10	1,144,470	1,144,470	5,536
541350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	631	71,580,073	65,467,512	982,032
541350	State Use Tax	5	Use Tax	19	104,878	104,878	6,818
541350	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541350	Business & Occupation	80	Royalties	D	D	D	D
541350	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	23,760,806	20,195,071	353,415
541360	State Sales Tax	1	Retail Sales	6	10,409,057	1,781,603	115,805
541360	Business & Occupation	2	Retailing	6	10,409,057	1,781,603	8,392
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	49	10,936,877	10,720,281	160,806

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541360	State Use Tax	5	Use Tax	5	9,355	9,355	608
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
541360	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	5,081,191	5,065,228	88,640
541370	State Sales Tax	1	Retail Sales	16	3,638,599	385,421	25,056
541370	Business & Occupation	2	Retailing	16	3,638,598	370,895	1,750
541370	Business & Occupation	3	Wholesaling	7	4,628,731	3,835,843	18,564
541370	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	262	111,807,017	84,391,233	1,265,881
541370	State Use Tax	5	Use Tax	30	2,077,178	2,077,178	135,017
541370	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541370	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541370	Business & Occupation	80	Royalties	D	D	D	D
541370	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	101,428,116	101,249,488	1,771,866
541380	State Sales Tax	1	Retail Sales	51	22,116,543	13,151,832	854,869
541380	Business & Occupation	2	Retailing	51	22,116,543	15,382,058	72,463
541380	Business & Occupation	3	Wholesaling	23	15,426,108	9,813,481	47,496
541380	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	198	160,598,130	137,827,920	2,067,423
541380	State Use Tax	5	Use Tax	49	2,604,487	2,604,487	169,298
541380	Business & Occupation	7	Manufacturing	4	915,757	911,384	4,412
541380	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541380	Other Taxes	36	Litter Tax	D	D	D	D
541380	Business & Occupation	80	Royalties	D	D	D	D
541380	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541380	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	52	156,307,497	137,300,224	2,402,749
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	2,050,457	2,050,457	30,758
541380	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541380	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541410	State Sales Tax	1	Retail Sales	910	271,079,549	193,374,732	12,569,363
541410	Business & Occupation	2	Retailing	909	271,079,223	199,895,367	941,547
541410	Business & Occupation	3	Wholesaling	157	16,237,931	14,638,211	70,859
541410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,089	108,566,871	100,013,711	1,500,268
541410	State Use Tax	5	Use Tax	67	378,714	378,714	24,618
541410	Business & Occupation	7	Manufacturing	5	6,846	6,846	34
541410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541410	Other Taxes	36	Litter Tax	5	1,257,984	1,257,984	190
541410	Business & Occupation	80	Royalties	8	241,629	171,993	2,581

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	47,534,447	46,515,487	814,020
541420	State Sales Tax	1	Retail Sales	35	31,337,323	4,220,469	274,330
541420	Business & Occupation	2	Retailing	34	31,012,343	7,484,230	35,257
541420	Business & Occupation	3	Wholesaling	25	40,151,065	26,920,642	130,300
541420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	88	23,015,808	16,976,020	254,650
541420	State Use Tax	5	Use Tax	9	776,571	776,571	50,480
541420	Business & Occupation	7	Manufacturing	9	23,311,037	23,253,461	112,552
541420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541420	Business & Occupation	80	Royalties	D	D	D	D
541420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	27,583,174	22,036,436	385,636
541420	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541420	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541430	State Sales Tax	1	Retail Sales	750	113,086,977	32,038,867	2,082,556
541430	Business & Occupation	2	Retailing	721	109,889,108	46,854,147	220,786
541430	Business & Occupation	3	Wholesaling	225	14,986,100	12,312,064	59,609
541430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,622	136,161,759	124,126,761	1,861,990
541430	State Use Tax	5	Use Tax	66	2,429,495	2,429,495	157,923
541430	Business & Occupation	7	Manufacturing	44	2,269,676	2,251,131	10,912
541430	Business & Occupation	10	Processing For Hire/Printing And Publishing	57	4,487,001	3,935,436	19,050
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	9,921	9,921	64
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	17	1,610,701	1,610,701	257
541430	Business & Occupation	80	Royalties	59	1,825,106	1,805,973	27,106
541430	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	84,705,083	70,416,172	1,232,281
541430	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
541490	State Sales Tax	1	Retail Sales	245	33,621,496	24,274,146	1,577,835
541490	Business & Occupation	2	Retailing	244	33,496,777	26,165,898	123,263
541490	Business & Occupation	3	Wholesaling	87	167,180,149	47,895,983	231,825
541490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	307	46,587,593	42,072,816	631,099
541490	State Use Tax	5	Use Tax	15	71,248	71,248	4,630
541490	Business & Occupation	7	Manufacturing	26	3,531,050	3,422,720	16,577
541490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541490	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	24,998	24,998	121
541490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541490	Other Taxes	36	Litter Tax	7	159,486	159,486	34
541490	Business & Occupation	80	Royalties	13	302,526	302,526	4,538

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	22,136,018	22,136,018	387,381
541490	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541511	State Sales Tax	1	Retail Sales	1,804	2,418,465,604	1,011,844,733	65,769,958
541511	Business & Occupation	2	Retailing	1,790	2,413,009,614	1,137,051,536	5,355,607
541511	Business & Occupation	3	Wholesaling	461	1,678,368,361	459,450,680	2,223,756
541511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,556	1,930,025,175	1,111,453,191	16,672,038
541511	State Use Tax	5	Use Tax	289	23,915,284	23,915,284	1,554,514
541511	Business & Occupation	7	Manufacturing	36	21,485,487	21,463,902	103,894
541511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,468,490	189,200	3,644
541511	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	828,311	828,311	4,008
541511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	9,204,870	9,204,870	44,551
541511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541511	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
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)	3	46,158	46,158	127
541511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541511	Other Taxes	36	Litter Tax	12	1,973,662	1,973,662	300
541511	Other Taxes	65	Hazardous Substance	D	D	D	D
541511	Business & Occupation	80	Royalties	140	410,540,096	118,328,945	1,774,944
541511	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	5,092,916	5,092,916	23,986
541511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	341	1,370,362,071	1,109,309,473	19,412,927
541511	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	2,342,817	2,341,419	35,122
541511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	6,298,813	6,298,813	56,691
541511	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541511	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541511	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541512	State Sales Tax	1	Retail Sales	773	9,326,571,294	1,410,083,578	91,655,440
541512	Business & Occupation	2	Retailing	763	9,324,714,855	1,205,295,493	5,676,995
541512	Business & Occupation	3	Wholesaling	213	677,837,500	606,654,617	2,936,214
541512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,843	1,411,094,191	884,445,581	13,266,794
541512	State Use Tax	5	Use Tax	150	40,666,024	40,666,024	2,643,286
541512	Business & Occupation	7	Manufacturing	11	14,174,262	14,171,343	68,589
541512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	156,616	70,605	1,359
541512	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	250,364	236,550	1,146
541512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541512	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	Taxdue
541512	Other Taxes	36	Litter Tax	D	D	D	D
541512	Business & Occupation	80	Royalties	30	9,195,881	6,827,244	102,413
541512	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	426,431	353,605	1,666
541512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	178	2,391,525,122	1,615,208,196	28,266,143
541512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	3,386,396	2,580,715	23,226
541512	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541512	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541512	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541513	State Sales Tax	1	Retail Sales	50	1,073,025,463	45,801,602	2,977,111
541513	Business & Occupation	2	Retailing	50	1,073,025,463	51,959,488	244,728
541513	Business & Occupation	3	Wholesaling	17	15,133,207	14,460,496	69,989
541513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	979,013,314	36,765,584	551,487
541513	State Use Tax	5	Use Tax	9	20,467,058	20,467,058	1,330,359
541513	Public Utility Taxes	49	Power	D	D	D	D
541513	Business & Occupation	80	Royalties	D	D	D	D
541513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	669,850,770	15,465,928	270,654
541513	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541519	State Sales Tax	1	Retail Sales	625	651,491,212	446,467,178	29,020,389
541519	Business & Occupation	2	Retailing	613	645,926,397	490,009,615	2,307,980
541519	Business & Occupation	3	Wholesaling	185	402,377,017	239,010,706	1,156,825
541519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	703	512,453,581	334,820,049	5,022,346
541519	State Use Tax	5	Use Tax	111	22,928,502	22,928,502	1,490,359
541519	Business & Occupation	7	Manufacturing	9	41,674,190	41,674,140	201,707
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	16	Extracting-Extracting For Hire	D	D	D	D
541519	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541519	Other Taxes	36	Litter Tax	D	D	D	D
541519	Business & Occupation	80	Royalties	16	13,928,280	13,928,280	208,925
541519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	91	740,534,925	557,481,416	9,755,926
541611	State Sales Tax	1	Retail Sales	456	254,037,372	168,607,593	10,959,501
541611	Business & Occupation	2	Retailing	451	253,081,546	204,792,156	964,615
541611	Business & Occupation	3	Wholesaling	137	106,371,502	86,009,499	416,296
541611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6,237	1,824,724,868	1,517,254,970	22,759,333
541611	State Use Tax	5	Use Tax	189	13,558,146	13,558,146	881,296
541611	Business & Occupation	7	Manufacturing	8	737,451	737,451	3,571

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	145,016	72,247	1,391
541611	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	448,452	448,452	2,170
541611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	23,566,256	23,187,300	112,227
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	2,192,215	2,192,215	14,074
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	49	9,804,324	9,688,910	46,896
541611	Business & Occupation	16	Extracting-Extracting For Hire	3	23,501	23,501	114
541611	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	8	467,822	467,822	1,289
541611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	34,378,710	27,012,055	74,285
541611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541611	Other Taxes	36	Litter Tax	20	3,172,423	3,172,423	483
541611	Public Utility Taxes	60	Water Distribution	D	D	D	D
541611	Business & Occupation	80	Royalties	71	21,324,353	10,173,537	152,615
541611	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	19	4,511,574	4,511,574	21,251
541611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	372	1,513,187,494	1,257,309,861	22,002,926
541611	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	13	4,259,241	4,226,740	63,404
541611	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	5	3,237,696	3,237,696	29,139
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
541611	Business & Occupation	1001	Advanced Computing Surcharge	6	-	-	145,622
541612	State Sales Tax	1	Retail Sales	35	38,840,523	33,177,662	2,156,551
541612	Business & Occupation	2	Retailing	34	38,822,949	37,352,071	175,936
541612	Business & Occupation	3	Wholesaling	10	3,251,877	2,802,038	13,562
541612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	326	564,714,196	147,969,611	2,219,557
541612	State Use Tax	5	Use Tax	8	5,988,882	5,988,882	389,277
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	8	2,452,156	2,452,156	11,868
541612	Business & Occupation	80	Royalties	3	344,709	344,709	5,171
541612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	33	1,478,040,852	203,712,882	3,564,978
541613	State Sales Tax	1	Retail Sales	473	264,203,830	104,560,968	6,796,471
541613	Business & Occupation	2	Retailing	465	258,792,038	159,279,408	750,231
541613	Business & Occupation	3	Wholesaling	192	315,916,333	247,982,678	1,200,253
541613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,577	963,022,269	608,868,775	9,133,172
541613	State Use Tax	5	Use Tax	131	3,200,590	3,200,590	208,056
541613	Business & Occupation	7	Manufacturing	3	320,338	320,338	1,550
541613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing For Hire/Printing And Publishing	32	7,916,912	7,875,760	38,121

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	2,314,780	2,151,043	10,413
541613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	54,238	54,238	348
541613	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541613	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	12	5,021,070	5,021,070	24,305
541613	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541613	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	251,182	74,862	206
541613	Other Taxes	36	Litter Tax	27	26,874,955	26,874,955	4,045
541613	Business & Occupation	80	Royalties	54	21,892,310	17,853,193	267,806
541613	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	216	835,843,304	508,518,754	8,899,088
541613	Business & Occupation	126	Publication Of Newspapers	3	41,913	41,913	147
541613	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541613	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
541613	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541614	State Sales Tax	1	Retail Sales	47	47,346,148	37,101,729	2,411,611
541614	Business & Occupation	2	Retailing	44	46,024,161	43,938,049	206,949
541614	Business & Occupation	3	Wholesaling	36	81,654,147	66,941,955	323,997
541614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	308	515,011,986	382,234,974	5,733,558
541614	State Use Tax	5	Use Tax	30	4,840,494	4,840,494	314,634
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	116,638,820	15,414,806	296,886
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	16,362,903	12,100,629	58,565
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	9,031,617	4,269,555	27,412
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	25	73,556,229	34,462,618	94,765
541614	Other Taxes	36	Litter Tax	4	7,260,454	7,260,454	1,090
541614	Business & Occupation	80	Royalties	5	376,967	375,734	5,638
541614	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	46	156,335,209	140,207,845	2,453,643
541614	Other Taxes	120	Motor Vehicle Tax	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	132	596,936,994	28,602,395	1,859,154
541618	Business & Occupation	2	Retailing	132	596,530,925	580,275,462	2,733,113
541618	Business & Occupation	3	Wholesaling	46	31,205,393	23,306,381	112,811
541618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,106	778,194,149	599,775,634	8,996,692
541618	State Use Tax	5	Use Tax	86	5,168,139	5,168,139	335,943

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	696,563	696,563	3,370
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	3,269,450	2,758,650	13,353
541618	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	128,700	128,700	355
541618	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,727,545	1,727,545	4,751
541618	Other Taxes	36	Litter Tax	7	1,819,294	1,819,294	279
541618	Other Taxes	64	Refuse Collection	D	D	D	D
541618	Business & Occupation	80	Royalties	30	3,058,287	3,053,361	45,810
541618	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541618	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	122	1,596,950,572	1,308,923,121	22,906,153
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	3,824,418	3,824,418	34,421
541618	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
541620	State Sales Tax	1	Retail Sales	66	16,287,316	11,768,057	764,927
541620	Business & Occupation	2	Retailing	66	16,287,293	12,168,505	57,313
541620	Business & Occupation	3	Wholesaling	28	11,412,497	7,535,461	36,472
541620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	554	159,570,948	142,636,323	2,139,571
541620	State Use Tax	5	Use Tax	43	911,247	911,247	59,235
541620	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541620	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	28,790,614	3,878,139	18,771
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	14	43,528,579	40,689,965	191,649
541620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	51	156,166,540	148,314,854	2,595,510
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541690	State Sales Tax	1	Retail Sales	384	204,116,635	79,175,389	5,146,410
541690	Business & Occupation	2	Retailing	382	203,911,048	110,267,181	519,387
541690	Business & Occupation	3	Wholesaling	109	115,381,152	105,281,081	509,564
541690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,565	980,075,083	658,612,147	9,879,330
541690	State Use Tax	5	Use Tax	133	7,429,371	7,429,371	482,911
541690	Business & Occupation	7	Manufacturing	9	2,599,000	2,598,348	12,577
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 Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541690	Public Utility Taxes	13	Other Public Service Business	3	531,897	531,897	10,246
541690	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	1,478,276	1,478,276	7,155
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	9	613,762	613,762	95
541690	Public Utility Taxes	49	Power	D	D	D	D
541690	Public Utility Taxes	60	Water Distribution	D	D	D	D
541690	Other Taxes	65	Hazardous Substance	D	D	D	D
541690	Business & Occupation	80	Royalties	31	2,153,404	1,821,719	27,326
541690	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	21	35,537,217	35,301,504	166,272
541690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	193	792,349,180	565,318,196	9,893,071
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&d	23	5,198,049	5,177,494	77,663
541690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	18	8,318,179	8,318,179	74,865
541690	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541713	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
541713	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
541713	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541713	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541714	State Sales Tax	1	Retail Sales	66	60,149,156	21,698,232	1,410,384
541714	Business & Occupation	2	Retailing	65	60,145,856	34,307,342	161,595
541714	Business & Occupation	3	Wholesaling	41	1,518,053,625	46,036,820	222,821
541714	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	221	374,655,474	53,758,244	806,404
541714	State Use Tax	5	Use Tax	52	100,519,954	100,519,954	6,533,800
541714	Business & Occupation	7	Manufacturing	11	14,249,929	14,225,119	68,851
541714	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	130,742,368	19,557,529	293,369
541714	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541714	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	64,318,232	47,950,688	839,140
541714	Business & Occupation	135	For Profit Hospitals; Scientific R&d	20	42,877,004	32,862,905	492,944
541715	State Sales Tax	1	Retail Sales	62	547,166,079	33,420,005	2,172,303
541715	Business & Occupation	2	Retailing	61	546,364,213	229,553,007	1,081,201
541715	Business & Occupation	3	Wholesaling	27	131,495,953	56,398,613	272,969
541715	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	178	274,612,347	150,742,603	2,261,159
541715	State Use Tax	5	Use Tax	54	21,318,445	21,318,445	1,385,700

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541715	Business & Occupation	7	Manufacturing	19	352,015,402	365,969,602	1,771,298
541715	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	80,679,332	73,269,864	354,627
541715	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	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	5	3,410,359	2,302,859	34,545
541715	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	137,475,029	109,914,481	1,923,497
541715	Business & Occupation	135	For Profit Hospitals; Scientific R&d	28	62,951,619	36,727,992	550,923
541715	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	1,121,860	1,121,860	10,097
541720	State Sales Tax	1	Retail Sales	20	91,272,719	60,305,514	3,919,859
541720	Business & Occupation	2	Retailing	20	91,272,719	61,398,786	289,192
541720	Business & Occupation	3	Wholesaling	4	1,107,099	1,100,949	5,329
541720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	131	558,901,838	47,835,174	717,533
541720	State Use Tax	5	Use Tax	19	4,335,753	4,335,753	281,824
541720	Business & Occupation	7	Manufacturing	D	D	D	D
541720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	106,559,089	98,443,213	1,722,762
541720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
541720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	4,935,361	1,076,952	16,155
541810	State Sales Tax	1	Retail Sales	143	87,979,190	58,281,221	3,788,267
541810	Business & Occupation	2	Retailing	135	76,072,278	45,110,265	212,485
541810	Business & Occupation	3	Wholesaling	27	7,850,040	7,827,330	37,887
541810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	523	534,806,836	415,080,487	6,226,224
541810	State Use Tax	5	Use Tax	50	2,566,084	2,566,084	166,802
541810	Business & Occupation	7	Manufacturing	D	D	D	D
541810	Business & Occupation	10	Processing For Hire/Printing And Publishing	18	1,339,933	1,221,742	5,911
541810	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	6,360,753	4,900,603	23,719
541810	Other Taxes	36	Litter Tax	4	235,732	235,732	37
541810	Business & Occupation	80	Royalties	11	11,107,019	11,088,398	166,328
541810	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	128	424,891,779	326,578,937	5,715,142
541810	Business & Occupation	126	Publication Of Newspapers	4	343,995	343,995	1,203
541820	State Sales Tax	1	Retail Sales	14	12,945,869	12,921,871	839,922
541820	Business & Occupation	2	Retailing	14	12,945,869	12,945,157	60,973
541820	Business & Occupation	3	Wholesaling	3	1,968	1,968	13
541820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	360	104,555,374	92,475,680	1,387,181
541820	State Use Tax	5	Use Tax	19	473,355	473,355	30,765
541820	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541820	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541820	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	99,648,446	86,759,499	1,518,295
541830	State Sales Tax	1	Retail Sales	3	632,388	190,190	12,360
541830	Business & Occupation	2	Retailing	3	632,388	632,388	2,978
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	14,420,664	13,323,110	199,846
541830	State Use Tax	5	Use Tax	D	D	D	D
541830	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,757,900	6,757,900	118,264
541840	State Sales Tax	1	Retail Sales	13	1,255,545	1,142,587	74,269
541840	Business & Occupation	2	Retailing	13	1,203,376	1,195,255	5,631
541840	Business & Occupation	3	Wholesaling	3	956,860	2,203	11
541840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	10,716,378	10,715,300	160,733
541840	State Use Tax	5	Use Tax	7	147,090	147,090	9,560
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 Brdcst-Pub Rd Constr/Govt Contr	4	8,236,236	3,650,439	17,668
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	80	Royalties	8	11,390,561	10,299,310	154,492
541840	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	11,852,957	11,852,957	207,426
541850	State Sales Tax	1	Retail Sales	28	9,034,208	6,718,908	436,732
541850	Business & Occupation	2	Retailing	28	9,034,208	6,737,704	31,735
541850	Business & Occupation	3	Wholesaling	12	511,129	511,129	2,474
541850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	44,113,394	42,678,484	640,180
541850	State Use Tax	5	Use Tax	6	110,634	110,634	7,190
541850	Business & Occupation	7	Manufacturing	3	2,037,207	2,037,207	9,860
541850	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541850	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541850	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	14,107,687	14,023,038	245,403
541860	State Sales Tax	1	Retail Sales	35	28,025,837	8,559,338	556,363
541860	Business & Occupation	2	Retailing	31	26,554,209	9,472,537	44,618
541860	Business & Occupation	3	Wholesaling	15	1,848,094	1,829,785	8,854
541860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	7,409,302	6,756,834	101,352
541860	State Use Tax	5	Use Tax	8	2,849,858	2,849,858	185,242
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	5,276,009	5,275,508	25,533
541860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541860	Other Taxes	36	Litter Tax	4	619,309	619,309	93
541860	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	26,294,032	23,981,886	419,681
541870	State Sales Tax	1	Retail Sales	28	9,955,493	7,203,559	468,228

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541870	Business & Occupation	2	Retailing	28	9,912,749	8,309,393	39,141
541870	Business & Occupation	3	Wholesaling	15	4,399,238	4,399,238	21,294
541870	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	13,948,861	13,795,861	206,939
541870	State Use Tax	5	Use Tax	8	472,933	472,933	30,742
541870	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541870	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	451,445	425,585	2,058
541870	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541870	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541870	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	15,290,109	15,290,109	267,575
541890	State Sales Tax	1	Retail Sales	122	117,618,792	81,758,284	5,314,293
541890	Business & Occupation	2	Retailing	115	115,063,216	97,504,766	459,254
541890	Business & Occupation	3	Wholesaling	76	50,344,213	41,886,285	202,731
541890	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	106	72,308,449	52,802,071	792,048
541890	State Use Tax	5	Use Tax	25	1,542,496	1,542,496	100,262
541890	Business & Occupation	7	Manufacturing	4	148,113	148,113	717
541890	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	36,461	36,461	175
541890	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	647,489	331,256	1,603
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	3	50,446	50,446	11
541890	Other Taxes	65	Hazardous Substance	D	D	D	D
541890	Business & Occupation	80	Royalties	3	29,458,963	29,458,963	441,884
541890	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	26,536,366	25,459,198	445,536
541910	State Sales Tax	1	Retail Sales	20	42,771,196	28,126,659	1,828,234
541910	Business & Occupation	2	Retailing	20	42,771,196	42,258,170	199,038
541910	Business & Occupation	3	Wholesaling	D	D	D	D
541910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	60,813,261	48,109,280	721,651
541910	State Use Tax	5	Use Tax	9	393,088	393,088	25,553
541910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541910	Business & Occupation	80	Royalties	D	D	D	D
541910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	56,046,433	50,631,759	886,055
541921	State Sales Tax	1	Retail Sales	2,690	76,017,435	58,468,784	3,800,627
541921	Business & Occupation	2	Retailing	2,670	75,535,273	61,280,255	288,806
541921	Business & Occupation	3	Wholesaling	147	5,801,391	2,144,984	10,411
541921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,247	42,940,596	37,793,182	567,003
541921	State Use Tax	5	Use Tax	148	514,112	514,112	33,433
541921	Business & Occupation	7	Manufacturing	12	9,735,799	9,200,954	44,541

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing For Hire/Printing And Publishing	33	286,514	282,348	1,373
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541921	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541921	Other Taxes	36	Litter Tax	11	99,649	99,649	28
541921	Business & Occupation	80	Royalties	171	10,314,763	9,923,284	148,852
541921	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	1,472,219	1,472,219	25,765
541922	State Sales Tax	1	Retail Sales	241	12,082,493	4,921,029	319,878
541922	Business & Occupation	2	Retailing	238	12,076,765	5,823,586	27,435
541922	Business & Occupation	3	Wholesaling	40	457,038	432,913	2,097
541922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	218	9,670,376	8,063,492	120,966
541922	State Use Tax	5	Use Tax	31	72,804	72,804	4,734
541922	Business & Occupation	7	Manufacturing	D	D	D	D
541922	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	66,148	66,148	320
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	80	Royalties	79	4,911,673	4,731,755	70,987
541922	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	4,105,493	4,105,493	71,846
541930	State Sales Tax	1	Retail Sales	26	669,626	356,260	23,159
541930	Business & Occupation	2	Retailing	25	654,587	555,763	2,616
541930	Business & Occupation	3	Wholesaling	11	834,033	820,119	3,969
541930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,176	79,420,543	71,365,928	1,070,515
541930	State Use Tax	5	Use Tax	10	115,503	115,503	7,509
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	63,078	14,608	281
541930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	107,088	106,957	688
541930	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	472,628	418,308	2,025
541930	Business & Occupation	16	Extracting-Extracting For Hire	3	51,381	39,898	194
541930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541930	Other Taxes	36	Litter Tax	3	204,989	204,989	33
541930	Business & Occupation	80	Royalties	3	4,834	4,834	72
541930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	52,502,985	51,344,089	898,519
541940	State Sales Tax	1	Retail Sales	694	281,383,593	249,208,451	16,198,586
541940	Business & Occupation	2	Retailing	694	281,383,593	267,198,071	1,258,519
541940	Business & Occupation	3	Wholesaling	26	6,365,911	4,057,192	19,634
541940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	924	628,608,104	624,827,354	9,372,462
541940	State Use Tax	5	Use Tax	323	17,241,130	17,241,130	1,120,682

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Other Taxes	36	Litter Tax	328	91,558,048	91,558,048	13,883
541940	Other Taxes	65	Hazardous Substance	7	177,229	177,229	1,239
541940	Business & Occupation	80	Royalties	D	D	D	D
541940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	235	538,958,855	537,099,948	9,399,250
541940	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	484,627	484,627	7,270
541990	State Sales Tax	1	Retail Sales	548	1,544,917,237	202,827,650	13,183,808
541990	Business & Occupation	2	Retailing	516	1,537,872,566	350,661,257	1,651,653
541990	Business & Occupation	3	Wholesaling	243	287,471,942	257,928,397	1,248,391
541990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,439	955,231,101	529,165,995	7,937,629
541990	State Use Tax	5	Use Tax	122	7,416,353	7,416,353	482,076
541990	Business & Occupation	7	Manufacturing	13	5,692,618	5,685,628	27,521
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	2,052,880	797,043	15,350
541990	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	1,028,287	1,028,287	4,975
541990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	6,192,254	6,188,180	29,951
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	268,197	268,197	1,721
541990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	16	2,459,077	2,306,105	11,160
541990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	2,207,932	2,207,932	10,687
541990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	279,881	279,881	770
541990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	4,639,260	4,639,260	12,759
541990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541990	Other Taxes	36	Litter Tax	18	17,437,660	17,437,660	2,621
541990	Public Utility Taxes	49	Power	D	D	D	D
541990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541990	Public Utility Taxes	60	Water Distribution	D	D	D	D
541990	Other Taxes	65	Hazardous Substance	D	D	D	D
541990	Business & Occupation	80	Royalties	48	421,167,558	414,875,088	6,223,129
541990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	11	2,179,043	2,179,043	10,263
541990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	168	670,592,032	550,774,893	9,638,557
541990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
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	629,704	629,704	9,447
541990	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
541990	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	D	D	D	D
541990	Quantity Taxes	164	All Other Vapor Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	40,750,204	40,746,440	366,718
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	1001	Advanced Computing Surcharge	3	-	-	48,742
541990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	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	23,644,786	16,859,896	252,899
551111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
551111	Business & Occupation	80	Royalties	D	D	D	D
551111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	55,204,330	41,569,328	727,465
551111	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	23,295,032	279,541
551112	State Sales Tax	1	Retail Sales	53	20,677,388	4,672,170	303,692
551112	Business & Occupation	2	Retailing	51	20,609,859	7,913,443	37,278
551112	Business & Occupation	3	Wholesaling	16	71,428,142	55,251,812	267,416
551112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	182	105,620,113	54,730,930	820,969
551112	State Use Tax	5	Use Tax	22	2,950,702	2,950,702	191,796
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	883,980	883,980	4,278
551112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	7,740,824	7,740,824	37,467
551112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
551112	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
551112	Other Taxes	36	Litter Tax	5	16,210,568	16,210,568	2,433
551112	Public Utility Taxes	60	Water Distribution	D	D	D	D
551112	Public Utility Taxes	61	Sewer Collection	D	D	D	D
551112	Business & Occupation	80	Royalties	14	18,025,477	3,128,502	46,929
551112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	27	105,980,354	74,562,824	1,304,847
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
551112	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
551114	State Sales Tax	1	Retail Sales	13	4,901,952	2,559,116	166,342
551114	Business & Occupation	2	Retailing	13	4,901,952	1,900,993	8,954
551114	Business & Occupation	3	Wholesaling	7	2,913,661	2,689,919	13,018

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	215	92,082,432	85,030,957	1,275,504
551114	State Use Tax	5	Use Tax	13	301,538	301,538	19,601
551114	Business & Occupation	7	Manufacturing	D	D	D	D
551114	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
551114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
551114	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
551114	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
551114	Business & Occupation	80	Royalties	8	8,848,467	8,848,467	132,726
551114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	58,242,369	56,715,254	992,523
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	127	98,678,043	80,696,884	5,245,309
561110	Business & Occupation	2	Retailing	124	98,442,521	90,660,210	427,012
561110	Business & Occupation	3	Wholesaling	29	71,624,609	67,957,752	328,916
561110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	770	790,095,168	540,125,682	8,101,945
561110	State Use Tax	5	Use Tax	76	10,308,906	10,308,906	670,083
561110	Business & Occupation	7	Manufacturing	D	D	D	D
561110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	8,182,525	4,004,378	19,380
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	8	6,431,593	6,356,529	30,766
561110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561110	Other Taxes	36	Litter Tax	8	24,109,550	24,109,550	3,620
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	55,222,580	55,222,580	828,337
561110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	15,803,120	15,803,120	74,434
561110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	140	1,095,655,195	400,875,822	7,015,338
561110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	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
561110	Business & Occupation	1001	Advanced Computing Surcharge	4	-	-	2,006,255

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
561210	State Sales Tax	1	Retail Sales	17	28,543,846	11,626,607	755,728
561210	Business & Occupation	2	Retailing	15	24,579,771	22,595,327	106,420
561210	Business & Occupation	3	Wholesaling	5	6,203,863	335,665	1,626
561210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	99,037,199	92,564,798	1,388,471
561210	State Use Tax	5	Use Tax	11	161,302,392	161,302,392	10,484,657
561210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561210	Other Taxes	65	Hazardous Substance	D	D	D	D
561210	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	55,469,079	55,469,079	970,709
561311	State Sales Tax	1	Retail Sales	27	20,086,004	19,715,400	1,281,501
561311	Business & Occupation	2	Retailing	27	20,086,004	19,833,197	93,416
561311	Business & Occupation	3	Wholesaling	16	49,097,588	49,092,119	237,601
561311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	402	452,819,994	289,359,688	4,340,419
561311	State Use Tax	5	Use Tax	24	3,850,428	3,850,428	250,282
561311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561311	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	17,642,084	17,546,784	84,927
561311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	6,601,353	6,601,353	31,950
561311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561311	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561311	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561311	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	91	608,603,030	558,596,890	9,775,447
561311	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561311	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	4,851,841	4,748,876	42,740
561311	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
561312	State Sales Tax	1	Retail Sales	5	169,631	52,762	3,430
561312	Business & Occupation	2	Retailing	5	169,631	98,226	464
561312	Business & Occupation	3	Wholesaling	3	820,661	671,774	3,252
561312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	121	45,728,200	34,078,361	511,184
561312	State Use Tax	5	Use Tax	3	15,575	15,575	1,012
561312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561312	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561312	Business & Occupation	80	Royalties	D	D	D	D
561312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	44,877,552	40,333,460	705,839
561312	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561320	State Sales Tax	1	Retail Sales	62	42,219,957	34,467,883	2,240,418
561320	Business & Occupation	2	Retailing	62	42,152,413	32,595,015	153,517

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561320	Business & Occupation	3	Wholesaling	63	122,509,529	122,402,271	592,416
561320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	549	769,553,169	704,494,281	10,567,429
561320	State Use Tax	5	Use Tax	40	2,217,050	2,217,050	144,109
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,583,974	1,507,568	29,037
561320	Business & Occupation	10	Processing For Hire/Printing And Publishing	26	87,576,047	87,572,927	423,855
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	2,621,331	2,621,331	16,829
561320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561320	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
561320	Business & Occupation	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	5	2,543,571	2,543,571	6,996
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	80	Royalties	D	D	D	D
561320	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	5	8,908,162	8,908,162	41,958
561320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	187	1,184,646,437	1,091,255,016	19,096,960
561320	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561320	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
561330	State Sales Tax	1	Retail Sales	6	18,183,154	15,228,418	989,846
561330	Business & Occupation	2	Retailing	5	18,088,834	18,086,723	85,187
561330	Business & Occupation	3	Wholesaling	8	38,032,131	37,319,779	180,628
561330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	185,177,535	111,030,634	1,665,460
561330	State Use Tax	5	Use Tax	6	134,428	134,428	8,737
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	106	Service and Other Activities (\$1 million or greater in prior year)	30	245,096,367	219,570,270	3,842,480
561330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561410	State Sales Tax	1	Retail Sales	56	52,738,398	34,228,648	2,224,863
561410	Business & Occupation	2	Retailing	54	52,729,934	47,498,793	223,730
561410	Business & Occupation	3	Wholesaling	14	36,649,536	10,246,491	49,592
561410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	637	53,864,015	46,896,463	703,477
561410	State Use Tax	5	Use Tax	16	316,973	316,973	20,602
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	20	519,938	499,389	2,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	4	46,674	46,674	12
561410	Business & Occupation	80	Royalties	20	113,257	113,257	1,706
561410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	16,515,665	16,443,432	287,761
561421	State Sales Tax	1	Retail Sales	9	20,775,867	1,419,519	92,268
561421	Business & Occupation	2	Retailing	9	20,775,867	1,420,244	6,693
561421	Business & Occupation	3	Wholesaling	3	262,481	262,481	1,270
561421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	27,242,948	21,616,926	324,256
561421	State Use Tax	5	Use Tax	5	606,754	606,754	39,439
561421	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561421	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,565,750	2,496,080	43,682
561422	State Sales Tax	1	Retail Sales	30	4,037,222,799	3,839,957,149	249,597,214
561422	Business & Occupation	2	Retailing	30	4,036,447,015	4,035,748,025	19,008,374
561422	Business & Occupation	3	Wholesaling	10	81,829,439	80,717,585	390,674
561422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	76	4,503,951,426	4,455,766,650	66,836,504
561422	State Use Tax	5	Use Tax	6	109,306,273	109,306,273	7,104,909
561422	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561422	Other Taxes	36	Litter Tax	D	D	D	D
561422	Quantity Taxes	73	Tire Fee	D	D	D	D
561422	Business & Occupation	80	Royalties	D	D	D	D
561422	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	55,372,476	55,360,106	968,802
561431	State Sales Tax	1	Retail Sales	162	18,464,004	17,002,467	1,105,173
561431	Business & Occupation	2	Retailing	160	17,839,411	16,679,079	78,574
561431	Business & Occupation	3	Wholesaling	17	1,610,817	1,483,050	7,177
561431	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	156	49,396,698	42,201,132	633,023
561431	State Use Tax	5	Use Tax	18	159,659	159,659	10,383
561431	Business & Occupation	7	Manufacturing	3	633	633	11
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,046,555	1,821,168	35,075
561431	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	624,593	624,593	3,022
561431	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	581,201	581,201	2,812
561431	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,899,952	1,899,952	12,197
561431	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
561431	Other Taxes	36	Litter Tax	25	1,688,804	1,688,804	268
561431	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561431	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	6,438,989	6,105,934	106,853
561439	State Sales Tax	1	Retail Sales	85	91,827,105	82,356,527	5,353,172
561439	Business & Occupation	2	Retailing	76	69,226,062	61,181,772	288,175
561439	Business & Occupation	3	Wholesaling	37	67,307,628	67,224,914	325,374
561439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	53	32,788,664	30,645,279	459,677
561439	State Use Tax	5	Use Tax	13	1,315,210	1,315,210	85,488
561439	Business & Occupation	7	Manufacturing	7	181,494	181,326	877
561439	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	23,577,672	23,403,745	113,271
561439	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561439	Other Taxes	36	Litter Tax	14	22,839,700	22,839,700	3,430
561439	Other Taxes	65	Hazardous Substance	D	D	D	D
561439	Business & Occupation	80	Royalties	D	D	D	D
561439	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	8,103,943	8,102,678	141,798
561440	State Sales Tax	1	Retail Sales	5	41,239,848	15,951,704	1,036,862
561440	Business & Occupation	2	Retailing	5	41,239,848	26,804,864	126,252
561440	Business & Occupation	3	Wholesaling	4	12,938,932	12,938,932	62,623
561440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	239	158,273,571	92,097,006	1,381,464
561440	State Use Tax	5	Use Tax	22	404,999	404,999	26,325
561440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	61	166,949,081	113,211,230	1,981,198
561440	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
561450	State Sales Tax	1	Retail Sales	27	71,298,966	59,487,675	3,866,700
561450	Business & Occupation	2	Retailing	27	71,298,965	62,169,020	292,816
561450	Business & Occupation	3	Wholesaling	5	19,365,135	19,365,135	93,727
561450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	66,604,082	63,802,131	957,033
561450	State Use Tax	5	Use Tax	4	63,999	63,999	4,160
561450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	37,446,093	32,620,449	570,857
561491	State Sales Tax	1	Retail Sales	4	307,763	307,763	20,006
561491	Business & Occupation	2	Retailing	4	307,763	307,763	1,452
561491	Business & Occupation	3	Wholesaling	5	2,652,416	1,135,767	5,496
561491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	7,034,922	6,932,016	103,978
561491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	2,576,584	2,533,606	44,339
561492	State Sales Tax	1	Retail Sales	5	101,360	101,360	6,587
561492	Business & Occupation	2	Retailing	5	101,360	101,360	479
561492	Business & Occupation	3	Wholesaling	D	D	D	D
561492	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	196	28,511,622	28,485,693	427,283
561492	State Use Tax	5	Use Tax	7	4,678	4,678	306
561492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	10,473,959	10,430,922	182,541
561499	State Sales Tax	1	Retail Sales	555	863,329,372	658,954,752	42,832,094

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	2	Retailing	550	859,938,907	792,948,902	3,734,810
561499	Business & Occupation	3	Wholesaling	363	1,086,404,491	988,406,901	4,783,883
561499	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,347	1,659,361,748	1,107,755,422	16,616,428
561499	State Use Tax	5	Use Tax	122	62,647,821	62,647,821	4,072,107
561499	Business & Occupation	7	Manufacturing	19	15,664,468	15,651,454	75,760
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	1,051,573	689,276	13,272
561499	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	4,131,008	4,131,008	19,994
561499	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	15,721,433	15,706,577	76,016
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	1,271,724	1,271,724	8,165
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	15	31,261,501	31,212,485	151,067
561499	Business & Occupation	16	Extracting-Extracting For Hire	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)	9	467,028	351,566	965
561499	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	19,495,277	14,551,259	40,017
561499	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561499	Other Taxes	36	Litter Tax	23	28,002,526	28,002,526	4,208
561499	Public Utility Taxes	49	Power	D	D	D	D
561499	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561499	Business & Occupation	80	Royalties	36	95,494,436	95,187,535	1,427,820
561499	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561499	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	178	1,165,272,195	734,040,098	12,845,711
561499	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	64,454,525	773,455
561499	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561499	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561499	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561499	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	4	18,106,937	18,106,937	52,583
561499	Business & Occupation	197	Retailing Comm Airplanes, Component & Aero Tooling	D	D	D	D
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
561499	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
561499	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	61,131,853	61,131,853	295,877
561510	State Sales Tax	1	Retail Sales	24	416,929	336,876	21,897
561510	Business & Occupation	2	Retailing	23	378,443	304,819	1,443
561510	Business & Occupation	3	Wholesaling	D	D	D	D
561510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	75	675,005,798	19,256,358	288,851

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561510	State Use Tax	5	Use Tax	12	9,273,787	9,273,787	602,797
561510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	57,668	57,668	1,111
561510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	410,721	410,721	2,636
561510	Public Utility Taxes	13	Other Public Service Business	3	511,054	7,407	143
561510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	161,447	161,447	782
561510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	322	130,997,209	16,587,884	45,656
561510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	20	5,660,145	5,660,145	15,567
561510	Other Taxes	36	Litter Tax	4	100,494	100,494	19
561510	Business & Occupation	80	Royalties	3	94,801,584	1,035,114	15,528
561510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	1,302,361,219	32,195,236	563,415
561510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	72	2,525,132,138	112,583,195	1,013,251
561520	State Sales Tax	1	Retail Sales	55	8,329,721	5,032,553	327,117
561520	Business & Occupation	2	Retailing	55	8,329,721	5,094,979	24,007
561520	Business & Occupation	3	Wholesaling	7	342,306	183,930	892
561520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	4,811,891	4,364,110	65,461
561520	State Use Tax	5	Use Tax	5	59,805	59,805	3,889
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	831,850	743,746	14,325
561520	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	359,166	359,166	2,305
561520	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	73,415	73,415	356
561520	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	51	3,636,810	2,195,392	6,045
561520	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561520	Other Taxes	36	Litter Tax	4	9,054	9,054	4
561520	Business & Occupation	80	Royalties	D	D	D	D
561520	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
561520	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	15	6,866,789	5,443,050	48,988
561591	State Sales Tax	1	Retail Sales	6	27,673	27,673	1,799
561591	Business & Occupation	2	Retailing	6	27,673	27,673	131
561591	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	774,572	582,105	8,732
561591	State Use Tax	5	Use Tax	D	D	D	D
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	44	283,277,691	257,954,737	16,767,055
561599	Business & Occupation	2	Retailing	44	282,730,769	43,637,926	205,539
561599	Business & Occupation	3	Wholesaling	8	1,783,341	1,740,696	8,426
561599	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	77	544,943,133	100,994,842	1,514,924
561599	State Use Tax	5	Use Tax	5	1,441,490	1,441,490	93,697
561599	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	Taxdue
561599	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561599	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	545,410	545,410	2,642
561599	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	45	3,508,159	3,330,843	9,161
561599	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,202,654	1,202,654	3,308
561599	Other Taxes	65	Hazardous Substance	D	D	D	D
561599	Business & Occupation	80	Royalties	4	4,701,521	113,241	1,699
561599	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	326,173,529	83,680,860	1,464,417
561599	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	14	1,780,511,365	40,478,659	364,308
561611	State Sales Tax	1	Retail Sales	23	17,178,433	16,895,728	1,098,224
561611	Business & Occupation	2	Retailing	23	17,178,433	16,251,331	76,545
561611	Business & Occupation	3	Wholesaling	8	4,278,203	4,278,203	20,706
561611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	263	49,102,186	43,396,822	650,956
561611	State Use Tax	5	Use Tax	8	41,078	41,078	2,670
561611	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561611	Business & Occupation	80	Royalties	D	D	D	D
561611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	54,008,654	49,782,737	871,201
561612	State Sales Tax	1	Retail Sales	11	3,737,253	883,219	57,409
561612	Business & Occupation	2	Retailing	10	3,395,114	1,660,692	7,822
561612	Business & Occupation	3	Wholesaling	5	1,565,351	1,565,351	7,576
561612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	183	222,673,029	195,940,794	2,939,121
561612	State Use Tax	5	Use Tax	17	669,931	669,931	43,541
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	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	53	483,869,256	472,561,816	8,269,832
561613	State Sales Tax	1	Retail Sales	4	703,365	703,365	45,720
561613	Business & Occupation	2	Retailing	4	703,365	703,365	3,312
561613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,814,890	2,798,744	41,982
561613	State Use Tax	5	Use Tax	D	D	D	D
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	34,507,685	34,507,685	664,618
561613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561613	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
561621	State Sales Tax	1	Retail Sales	287	427,933,355	353,944,164	23,006,367
561621	Business & Occupation	2	Retailing	281	416,913,313	364,625,561	1,717,393
561621	Business & Occupation	3	Wholesaling	142	109,862,499	103,757,090	502,188
561621	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	126	112,102,145	102,376,562	1,535,652
561621	State Use Tax	5	Use Tax	40	10,455,446	10,455,446	679,605
561621	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561621	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	31,211,596	7,057,928	34,160
561621	Other Taxes	36	Litter Tax	D	D	D	D
561621	Business & Occupation	80	Royalties	D	D	D	D
561621	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	20,806,221	19,600,638	343,010
561622	State Sales Tax	1	Retail Sales	223	63,771,523	59,593,455	3,873,573
561622	Business & Occupation	2	Retailing	223	63,771,009	60,164,606	283,380
561622	Business & Occupation	3	Wholesaling	123	17,280,047	16,831,394	81,473
561622	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	98	5,806,349	5,757,276	86,359
561622	State Use Tax	5	Use Tax	20	197,208	197,208	12,814
561622	Business & Occupation	7	Manufacturing	D	D	D	D
561622	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561622	Other Taxes	36	Litter Tax	D	D	D	D
561622	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,903,702	2,897,379	50,704
561710	State Sales Tax	1	Retail Sales	303	267,824,032	250,142,623	16,259,277
561710	Business & Occupation	2	Retailing	303	267,824,032	250,989,839	1,182,163
561710	Business & Occupation	3	Wholesaling	64	5,120,221	5,117,412	24,769
561710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	14,037,151	5,457,237	81,867
561710	State Use Tax	5	Use Tax	35	467,910	467,910	30,419
561710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	14,160	14,160	69
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	5	478,238	478,238	3,348
561710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	15,867,495	2,206,598	38,617
561720	State Sales Tax	1	Retail Sales	859	119,141,210	109,333,428	7,106,686
561720	Business & Occupation	2	Retailing	857	119,104,334	112,601,587	530,372
561720	Business & Occupation	3	Wholesaling	276	26,879,956	26,334,286	127,471
561720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,499	593,129,256	572,075,093	8,581,335
561720	State Use Tax	5	Use Tax	127	2,387,136	2,387,136	155,179
561720	Business & Occupation	7	Manufacturing	D	D	D	D
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	2,107,008	448,616	8,641
561720	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	65,805	65,805	319
561720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	582,968	582,968	2,821
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	24	1,274,477	1,114,016	7,152
561720	Public Utility Taxes	13	Other Public Service Business	19	374,252	374,252	7,208
561720	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	336,155	213,226	1,032
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	29	1,272,410	1,272,410	221

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Other Taxes	64	Refuse Collection	4	1,894,368	1,881,451	67,733
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	80	Royalties	9	5,063,927	5,063,927	75,956
561720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	160	372,115,960	369,254,477	6,461,956
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	8,253	1,735,308,787	1,649,178,527	107,197,074
561730	Business & Occupation	2	Retailing	8,247	1,735,278,253	1,671,783,564	7,874,218
561730	Business & Occupation	3	Wholesaling	1,624	315,093,938	305,112,887	1,476,787
561730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,024	142,014,409	136,847,333	2,052,820
561730	State Use Tax	5	Use Tax	348	10,427,250	10,427,250	677,797
561730	Business & Occupation	7	Manufacturing	5	1,343	1,343	13
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,945,874	1,345,254	25,909
561730	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	31,849	31,849	155
561730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	24	15,733,698	15,727,647	76,118
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	2,602,587	2,455,041	15,761
561730	Public Utility Taxes	13	Other Public Service Business	4	44,787	41,787	805
561730	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,617,593	1,617,593	7,829
561730	Business & Occupation	16	Extracting-Extracting For Hire	19	2,518,274	2,518,274	12,192
561730	Other Taxes	36	Litter Tax	34	7,928,989	7,928,989	1,218
561730	Other Taxes	64	Refuse Collection	D	D	D	D
561730	Quantity Taxes	73	Tire Fee	D	D	D	D
561730	Business & Occupation	80	Royalties	3	22,788	22,788	344
561730	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	144,714,522	144,511,121	2,528,943
561730	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561730	Public Utility Taxes	125	Log Hauling Over Public Highways	3	168,832	168,832	2,312
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	Business & Occupation	300	Processing For Hire Timber Products	5	755,500	755,500	2,588
561730	Business & Occupation	301	Extracting Timber	22	2,491,862	2,479,715	8,491
561730	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	16	1,183,164	1,183,164	4,051
561740	State Sales Tax	1	Retail Sales	182	48,888,347	48,209,385	3,133,619
561740	Business & Occupation	2	Retailing	182	48,888,347	48,297,315	227,488
561740	Business & Occupation	3	Wholesaling	51	3,366,334	3,358,414	16,254
561740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	448	50,528,592	50,068,194	751,047
561740	State Use Tax	5	Use Tax	39	220,492	220,492	14,333
561740	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561740	Business & Occupation	80	Royalties	D	D	D	D
561740	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	16,020,744	16,002,780	280,050
561790	State Sales Tax	1	Retail Sales	760	252,010,884	211,750,531	13,763,800
561790	Business & Occupation	2	Retailing	759	246,087,083	219,048,574	1,031,724
561790	Business & Occupation	3	Wholesaling	226	45,774,277	44,201,180	213,947
561790	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	341	55,697,363	51,591,440	773,883
561790	State Use Tax	5	Use Tax	58	2,708,208	2,708,208	176,039
561790	Business & Occupation	7	Manufacturing	D	D	D	D
561790	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561790	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561790	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	4,310,397	4,310,397	20,863
561790	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561790	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561790	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561790	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561790	Other Taxes	36	Litter Tax	12	1,488,231	1,488,231	234
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	48,895,074	48,698,572	852,226
561790	Other Taxes	120	Motor Vehicle Tax	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	28	8,909,413	1,725,722	112,176
561910	Business & Occupation	2	Retailing	28	8,756,245	1,598,218	7,533
561910	Business & Occupation	3	Wholesaling	26	128,254,357	89,030,088	430,908
561910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	4,455,595	4,438,975	66,588
561910	State Use Tax	5	Use Tax	8	319,137	319,137	20,744
561910	Business & Occupation	7	Manufacturing	3	8,328,074	8,315,954	40,249
561910	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	14,344,583	14,333,426	69,374
561910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Other Taxes	36	Litter Tax	9	9,452,010	9,452,010	1,422
561910	Other Taxes	65	Hazardous Substance	D	D	D	D
561910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
561910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561920	State Sales Tax	1	Retail Sales	50	25,014,019	24,432,311	1,588,103
561920	Business & Occupation	2	Retailing	50	25,014,019	23,301,968	109,754
561920	Business & Occupation	3	Wholesaling	9	326,991	322,831	1,561
561920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	90	24,643,997	21,793,775	326,912
561920	State Use Tax	5	Use Tax	9	507,308	507,308	32,977

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	10,010,117	6,967,272	121,924
561990	State Sales Tax	1	Retail Sales	216	293,444,636	209,723,124	13,632,018
561990	Business & Occupation	2	Retailing	213	292,261,258	151,901,499	715,481
561990	Business & Occupation	3	Wholesaling	116	159,799,796	100,365,510	485,768
561990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	491	265,834,146	237,162,534	3,557,456
561990	State Use Tax	5	Use Tax	53	7,690,439	7,690,439	499,881
561990	Business & Occupation	7	Manufacturing	D	D	D	D
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561990	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	205,684	202,739	982
561990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	13,743,663	13,613,577	65,891
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	5	17,066,508	17,066,508	82,602
561990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	10,576,543	54,000	261
561990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561990	Other Taxes	36	Litter Tax	5	2,584,847	2,584,847	389
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	13	20,882,206	20,859,083	312,885
561990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	67	213,351,919	196,099,150	3,431,734
561990	Other Taxes	120	Motor Vehicle Tax	4	26,168,887	26,168,887	78,507
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
561990	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
561990	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
562111	State Sales Tax	1	Retail Sales	61	24,316,349	21,095,190	1,371,186
562111	Business & Occupation	2	Retailing	61	24,316,349	23,579,577	111,066
562111	Business & Occupation	3	Wholesaling	42	48,769,881	30,308,699	146,697
562111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	92	257,449,957	254,707,936	3,820,628

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	State Use Tax	5	Use Tax	20	3,112,226	3,112,226	202,299
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,375,686	1,375,686	26,495
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	661,558	661,558	4,248
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	5,498,311	2,445,747	94,211
562111	Other Taxes	64	Refuse Collection	55	713,492,847	512,393,584	18,446,170
562111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	45	692,126,234	689,365,683	12,063,902
562111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562112	State Sales Tax	1	Retail Sales	7	20,646,805	20,575,033	1,337,379
562112	Business & Occupation	2	Retailing	7	20,646,805	20,575,033	96,909
562112	Business & Occupation	3	Wholesaling	5	2,406,848	1,942,932	9,405
562112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	15,782,184	11,321,132	169,819
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	Other Taxes	65	Hazardous Substance	D	D	D	D
562112	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
562112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	22,891,718	18,896,228	330,683
562119	State Sales Tax	1	Retail Sales	21	12,723,025	12,620,966	820,364
562119	Business & Occupation	2	Retailing	21	12,723,025	12,723,025	59,926
562119	Business & Occupation	3	Wholesaling	17	51,927,664	31,678,391	153,327
562119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	531,714,119	461,383,416	6,920,755
562119	State Use Tax	5	Use Tax	5	4,454,726	4,454,726	289,557
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	2,699,653	2,699,653	51,996
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	1,653,575	1,653,575	10,616
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	15	613,425,178	272,772,752	9,819,821
562119	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	103,586,978	40,975,755	717,076
562211	State Sales Tax	1	Retail Sales	5	7,712,943	7,712,943	501,342
562211	Business & Occupation	2	Retailing	5	7,712,943	7,712,943	36,329
562211	Business & Occupation	3	Wholesaling	3	9,581,418	9,581,418	46,374

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	22,435,328	22,226,386	333,396
562211	State Use Tax	5	Use Tax	6	890,756	890,756	57,898
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	44,014,428	41,901,810	1,508,466
562211	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	13	347,493,108	347,292,470	1,635,747
562211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	51,028,452	51,028,452	892,999
562211	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
562212	State Sales Tax	1	Retail Sales	10	3,200,531	3,170,799	206,101
562212	Business & Occupation	2	Retailing	10	3,200,531	3,188,854	15,017
562212	Business & Occupation	3	Wholesaling	5	1,437,794	1,437,794	6,959
562212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	36,049,604	36,036,682	540,549
562212	State Use Tax	5	Use Tax	5	2,225,403	2,225,403	144,651
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	15	60,058,342	53,645,076	1,931,222
562212	Business & Occupation	80	Royalties	D	D	D	D
562212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	109,258,912	109,237,222	1,911,650
562213	State Sales Tax	1	Retail Sales	4	134,471	134,471	8,740
562213	Business & Occupation	2	Retailing	4	134,471	134,471	633
562213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
562213	State Use Tax	5	Use Tax	D	D	D	D
562213	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
562213	Other Taxes	64	Refuse Collection	D	D	D	D
562213	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
562213	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
562219	State Sales Tax	1	Retail Sales	13	10,604,131	8,731,678	567,556
562219	Business & Occupation	2	Retailing	13	10,604,131	10,081,744	47,486
562219	Business & Occupation	3	Wholesaling	11	18,998,347	17,383,869	84,138
562219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	116,772,480	100,908,068	1,513,618
562219	State Use Tax	5	Use Tax	12	3,299,784	3,299,784	214,489
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	9,867,299	9,863,021	189,962
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	11	190,578,274	149,679,916	5,388,477

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	325,618,084	324,456,853	5,677,997
562910	State Sales Tax	1	Retail Sales	118	100,838,035	76,636,826	4,981,400
562910	Business & Occupation	2	Retailing	118	100,838,035	90,236,673	425,004
562910	Business & Occupation	3	Wholesaling	71	50,825,841	45,504,481	220,245
562910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	13,763,555	13,252,509	198,795
562910	State Use Tax	5	Use Tax	19	823,422	823,422	53,525
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	7,875,194	7,327,433	35,468
562910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	8,949,440	8,949,440	57,455
562910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
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	8	55,383,978	54,308,207	255,791
562910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	2,597,686	2,597,686	45,460
562920	State Sales Tax	1	Retail Sales	10	4,923,834	4,685,362	304,547
562920	Business & Occupation	2	Retailing	10	4,923,834	4,888,876	23,027
562920	Business & Occupation	3	Wholesaling	14	19,670,662	18,107,464	87,637
562920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	15,551,483	15,551,483	233,270
562920	State Use Tax	5	Use Tax	5	85,004	85,004	5,526
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	581,438	581,438	11,199
562920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562920	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562920	Other Taxes	64	Refuse Collection	3	1,216,794	1,216,794	43,805
562920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	24,643,787	24,643,787	431,267
562991	State Sales Tax	1	Retail Sales	172	117,489,093	115,284,561	7,493,510
562991	Business & Occupation	2	Retailing	172	117,489,093	116,858,502	550,410
562991	Business & Occupation	3	Wholesaling	83	7,715,892	7,606,284	36,829
562991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	115	56,736,891	54,934,472	824,017
562991	State Use Tax	5	Use Tax	14	685,572	685,572	44,562
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
562991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	12,419,238	10,984,206	192,225
562998	State Sales Tax	1	Retail Sales	42	49,177,388	30,799,675	2,001,983
562998	Business & Occupation	2	Retailing	42	49,177,388	47,019,337	221,461
562998	Business & Occupation	3	Wholesaling	19	18,361,415	14,520,143	70,278
562998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	22,581,935	20,385,772	305,786

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562998	State Use Tax	5	Use Tax	7	39,334,655	39,334,655	2,556,754
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	1,172,696	1,172,696	5,676
562998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562998	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562998	Other Taxes	36	Litter Tax	D	D	D	D
562998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
562998	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
562998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	47,426,389	45,059,930	788,549
562998	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611110	State Sales Tax	1	Retail Sales	89	4,467,695	3,641,338	236,692
611110	Business & Occupation	2	Retailing	73	2,944,042	2,059,192	9,718
611110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	118	148,255,093	17,887,574	268,318
611110	State Use Tax	5	Use Tax	314	65,535,036	65,535,036	4,259,778
611110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	239,812	125,467	607
611110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	30	18,168,589	4,992,793	24,165
611110	Other Taxes	36	Litter Tax	5	45,539	45,539	12
611110	Business & Occupation	80	Royalties	5	1,600,534	138,139	2,072
611110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	14,818,006	12,521,589	219,126
611110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611210	State Sales Tax	1	Retail Sales	20	10,897,958	10,604,329	689,281
611210	Business & Occupation	2	Retailing	13	6,925,347	98,096	463
611210	Business & Occupation	3	Wholesaling	D	D	D	D
611210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,706,326	2,681,475	40,222
611210	State Use Tax	5	Use Tax	17	10,169,627	10,169,627	661,019
611210	Other Taxes	36	Litter Tax	7	3,155,110	3,155,110	485
611210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
611310	State Sales Tax	1	Retail Sales	57	56,477,156	53,508,744	3,478,065
611310	Business & Occupation	2	Retailing	52	15,863,586	7,484,705	35,257
611310	Business & Occupation	3	Wholesaling	6	887,419	876,604	4,246
611310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	178,596,691	19,411,683	291,185
611310	State Use Tax	5	Use Tax	37	157,303,356	157,303,356	10,224,719
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	497,802	488,106	2,364

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
611310	Other Taxes	36	Litter Tax	10	456,314	456,314	83
611310	Business & Occupation	80	Royalties	D	D	D	D
611310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	369,225,710	24,105,068	421,839
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	3	1,119,922	34,010	510
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
611420	State Sales Tax	1	Retail Sales	47	14,458,448	10,884,004	707,463
611420	Business & Occupation	2	Retailing	46	14,140,431	11,163,786	52,584
611420	Business & Occupation	3	Wholesaling	8	1,879,463	1,794,848	8,689
611420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	19,829,322	17,632,253	264,482
611420	State Use Tax	5	Use Tax	5	13,700	13,700	890
611420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611420	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611420	Business & Occupation	80	Royalties	D	D	D	D
611420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	28,075,538	27,509,044	481,409
611430	State Sales Tax	1	Retail Sales	80	15,504,902	12,391,215	805,440
611430	Business & Occupation	2	Retailing	78	14,751,467	12,382,070	58,331
611430	Business & Occupation	3	Wholesaling	14	7,449,671	7,368,051	35,660
611430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	356	91,690,874	54,865,958	823,010
611430	State Use Tax	5	Use Tax	11	444,539	444,539	28,896
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties	12	135,296	134,252	2,018
611430	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	21,520,569	19,417,186	339,801
611511	State Sales Tax	1	Retail Sales	43	3,165,971	3,083,425	200,420
611511	Business & Occupation	2	Retailing	43	3,165,971	3,158,804	14,871
611511	Business & Occupation	3	Wholesaling	D	D	D	D
611511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	90	10,298,173	10,127,305	151,916
611511	State Use Tax	5	Use Tax	16	251,561	251,561	16,352
611511	Other Taxes	36	Litter Tax	14	2,175,911	2,175,911	340
611511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	10,790,555	10,672,530	186,772
611512	State Sales Tax	1	Retail Sales	32	16,099,219	10,986,883	714,149
611512	Business & Occupation	2	Retailing	32	16,099,219	16,079,438	75,734
611512	Business & Occupation	3	Wholesaling	8	2,074,368	2,074,368	10,042

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	71	78,510,394	21,385,072	320,785
611512	State Use Tax	5	Use Tax	18	2,502,799	2,502,799	162,679
611512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	6,185,856	6,185,856	29,938
611512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611512	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
611512	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
611512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	16,682,848	16,610,374	290,682
611512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
611513	State Sales Tax	1	Retail Sales	5	3,119,840	1,077,448	70,036
611513	Business & Occupation	2	Retailing	5	3,119,840	1,077,448	5,074
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	5,650,904	3,456,935	51,852
611513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	13,122,523	6,188,431	108,297
611519	State Sales Tax	1	Retail Sales	73	16,560,382	12,998,259	844,894
611519	Business & Occupation	2	Retailing	71	16,392,403	13,760,573	64,817
611519	Business & Occupation	3	Wholesaling	14	2,020,168	1,529,583	7,401
611519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	195	74,401,028	48,467,375	727,022
611519	State Use Tax	5	Use Tax	23	1,531,792	1,531,792	99,569
611519	Business & Occupation	7	Manufacturing	3	169,359	167,148	812
611519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Other Taxes	36	Litter Tax	5	3,047,385	3,047,385	458
611519	Business & Occupation	80	Royalties	D	D	D	D
611519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	60,331,196	53,717,291	940,053
611610	State Sales Tax	1	Retail Sales	271	5,097,845	3,030,379	196,975
611610	Business & Occupation	2	Retailing	270	5,097,755	3,001,593	14,186
611610	Business & Occupation	3	Wholesaling	13	90,290	90,290	440
611610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,188	92,871,370	79,800,013	1,197,031
611610	State Use Tax	5	Use Tax	44	197,196	197,196	12,823
611610	Business & Occupation	7	Manufacturing	3	242	242	3
611610	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611610	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	740,744	375,892	1,819
611610	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611610	Other Taxes	36	Litter Tax	8	166,432	166,432	35
611610	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611610	Business & Occupation	80	Royalties	12	495,592	495,108	7,426
611610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	5,428,062	5,367,972	93,940
611620	State Sales Tax	1	Retail Sales	469	33,197,625	26,430,741	1,718,000
611620	Business & Occupation	2	Retailing	467	33,149,107	26,692,488	125,802

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611620	Business & Occupation	3	Wholesaling	14	844,540	828,004	4,008
611620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	870	90,045,135	84,616,852	1,269,312
611620	State Use Tax	5	Use Tax	60	247,279	247,279	16,073
611620	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611620	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611620	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	983,329	482,824	2,338
611620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611620	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	6,716	6,716	19
611620	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611620	Other Taxes	36	Litter Tax	18	425,889	425,889	96
611620	Other Taxes	64	Refuse Collection	D	D	D	D
611620	Business & Occupation	80	Royalties	7	1,286,429	1,284,377	19,265
611620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	20,362,082	19,729,018	345,255
611630	State Sales Tax	1	Retail Sales	9	508,431	362,215	23,543
611630	Business & Occupation	2	Retailing	9	508,431	451,420	2,126
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	72	18,587,630	7,884,318	118,265
611630	State Use Tax	5	Use Tax	4	18,305	18,305	1,190
611630	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	1,743,284	231,171	1,118
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties	3	982,642	183,250	2,749
611630	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
611691	State Sales Tax	1	Retail Sales	53	18,502,569	5,386,979	350,160
611691	Business & Occupation	2	Retailing	50	16,703,823	4,712,320	22,215
611691	Business & Occupation	3	Wholesaling	6	276,347	276,347	1,339
611691	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	572	59,437,748	45,131,960	676,999
611691	State Use Tax	5	Use Tax	16	91,041	91,041	5,924
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	12	Urban Transportation/Vessels Under 65 Ft	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	6	292,738	285,099	1,380
611691	Business & Occupation	80	Royalties	5	982,620	726,754	10,903
611691	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	12,760,626	12,744,419	223,027
611692	State Sales Tax	1	Retail Sales	12	667,741	452,112	29,391
611692	Business & Occupation	2	Retailing	12	667,741	452,112	2,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	138	33,155,710	32,909,513	493,648
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	12,559,542	12,496,496	218,692
611692	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611699	State Sales Tax	1	Retail Sales	392	75,019,092	25,049,257	1,628,219
611699	Business & Occupation	2	Retailing	390	74,941,131	28,061,825	132,223
611699	Business & Occupation	3	Wholesaling	37	10,220,372	9,878,208	47,825
611699	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,220	162,234,654	100,147,140	1,502,261
611699	State Use Tax	5	Use Tax	36	577,609	577,609	37,546
611699	Business & Occupation	7	Manufacturing	4	264	264	5
611699	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611699	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611699	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611699	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
611699	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	23	12,849,145	6,524,602	31,579
611699	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	323,753	323,753	890
611699	Other Taxes	36	Litter Tax	15	210,548	210,548	45
611699	Business & Occupation	80	Royalties	19	3,636,598	3,636,598	54,550
611699	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	337,790	337,790	1,592
611699	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	82,062,044	56,725,617	992,703
611699	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
611699	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	3	492,792	194,959	1,755
611710	State Sales Tax	1	Retail Sales	216	134,992,417	65,843,626	4,279,843
611710	Business & Occupation	2	Retailing	211	133,203,730	76,382,584	359,783
611710	Business & Occupation	3	Wholesaling	50	55,714,336	54,209,816	262,378
611710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,123	220,015,581	124,580,319	1,868,792
611710	State Use Tax	5	Use Tax	37	7,210,831	7,210,831	468,706
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611710	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
611710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611710	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	9	3,678,610	3,494,883	16,917
611710	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
611710	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611710	Other Taxes	36	Litter Tax	8	1,312,165	1,312,165	204
611710	Business & Occupation	80	Royalties	36	6,279,779	5,814,446	87,221

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	46	96,437,258	73,042,012	1,278,237
611710	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
621111	State Sales Tax	1	Retail Sales	535	188,613,822	21,231,092	1,380,041
621111	Business & Occupation	2	Retailing	535	188,613,822	153,345,914	722,369
621111	Business & Occupation	3	Wholesaling	31	6,357,412	6,357,412	30,782
621111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,611	3,895,208,780	3,338,169,522	50,072,597
621111	State Use Tax	5	Use Tax	380	34,177,714	34,177,714	2,221,589
621111	Business & Occupation	7	Manufacturing	D	D	D	D
621111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621111	Other Taxes	36	Litter Tax	83	8,201,730	8,201,730	1,328
621111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	8	71,150,003	70,322,589	1,054,839
621111	Business & Occupation	80	Royalties	3	3,953	3,953	60
621111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	598	4,905,892,925	4,039,319,037	70,688,100
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	31	537,113,488	97,034,967	1,455,527
621111	Business & Occupation	1001	Advanced Computing Surcharge	3	-	-	3,323,779
621112	State Sales Tax	1	Retail Sales	29	3,334,732	1,763,270	114,611
621112	Business & Occupation	2	Retailing	28	3,334,470	3,256,794	15,344
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	888	175,276,596	156,658,075	2,349,905
621112	State Use Tax	5	Use Tax	34	577,765	577,765	37,551
621112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621112	Other Taxes	36	Litter Tax	D	D	D	D
621112	Business & Occupation	80	Royalties	4	25,618	25,618	387
621112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	102,163,429	100,493,980	1,758,642
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	10,789,490	10,789,116	161,837
621210	State Sales Tax	1	Retail Sales	437	28,039,664	4,116,842	267,617
621210	Business & Occupation	2	Retailing	437	28,039,664	24,951,155	117,657
621210	Business & Occupation	3	Wholesaling	19	4,174,957	4,147,009	20,072
621210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,284	1,847,852,078	1,831,892,839	27,478,506
621210	State Use Tax	5	Use Tax	1,221	11,851,525	11,851,525	770,413
621210	Business & Occupation	7	Manufacturing	22	348,119	348,119	1,690
621210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621210	Other Taxes	36	Litter Tax	24	309,534	309,534	108
621210	Business & Occupation	80	Royalties	D	D	D	D
621210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	1,369	1,792,588,692	1,768,487,848	30,948,551
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	1,802,671	1,788,385	26,827
621310	State Sales Tax	1	Retail Sales	686	10,770,604	8,026,182	521,707

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621310	Business & Occupation	2	Retailing	686	10,770,604	10,259,552	48,508
621310	Business & Occupation	3	Wholesaling	13	206,365	206,365	1,002
621310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,569	435,520,940	434,273,828	6,514,129
621310	State Use Tax	5	Use Tax	235	657,917	657,917	42,784
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	134	5,034,331	5,034,331	982
621310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	107	104,532,546	104,378,183	1,826,624
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	706,486	703,438	10,552
621320	State Sales Tax	1	Retail Sales	413	216,220,977	3,966,313	257,836
621320	Business & Occupation	2	Retailing	413	216,220,977	196,383,708	924,991
621320	Business & Occupation	3	Wholesaling	9	767,980	679,615	3,291
621320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	623	204,621,168	186,573,924	2,798,627
621320	State Use Tax	5	Use Tax	116	847,874	847,874	55,118
621320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621320	Other Taxes	36	Litter Tax	9	1,537,491	1,537,491	240
621320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	64	95,067,975	80,762,316	1,413,348
621320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	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	37	3,374,267	331,494	21,545
621330	Business & Occupation	2	Retailing	37	3,374,267	360,965	1,708
621330	Business & Occupation	3	Wholesaling	D	D	D	D
621330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,155	413,930,222	384,399,173	5,766,109
621330	State Use Tax	5	Use Tax	46	475,835	475,835	30,933
621330	Business & Occupation	7	Manufacturing	D	D	D	D
621330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	6	356,012	322,459	6,211
621330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621330	Other Taxes	36	Litter Tax	9	441,824	441,824	72
621330	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621330	Business & Occupation	80	Royalties	10	281,499	276,547	4,153
621330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	44	145,007,993	96,748,546	1,693,100
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	14	63,915,315	39,866,845	598,007
621340	State Sales Tax	1	Retail Sales	261	20,922,928	3,327,511	216,299
621340	Business & Occupation	2	Retailing	261	20,922,932	18,856,757	88,903
621340	Business & Occupation	3	Wholesaling	20	403,262	356,563	1,743
621340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,272	380,021,160	371,467,425	5,572,044

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621340	State Use Tax	5	Use Tax	156	1,105,050	1,105,050	71,842
621340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621340	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	64,263	37,069	180
621340	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621340	Other Taxes	36	Litter Tax	8	46,797	46,797	19
621340	Business & Occupation	80	Royalties	4	63,082	63,082	946
621340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	166	306,368,379	305,834,480	5,352,111
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	1,820,642	1,820,642	27,312
621391	State Sales Tax	1	Retail Sales	26	465,744	354,075	23,017
621391	Business & Occupation	2	Retailing	26	465,744	424,570	2,002
621391	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	98	35,505,034	35,465,926	531,986
621391	State Use Tax	5	Use Tax	19	161,220	161,220	10,481
621391	Other Taxes	36	Litter Tax	D	D	D	D
621391	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	15,514,193	15,477,296	270,854
621399	State Sales Tax	1	Retail Sales	1,080	97,318,186	32,596,745	2,118,797
621399	Business & Occupation	2	Retailing	1,080	97,318,689	84,806,990	399,634
621399	Business & Occupation	3	Wholesaling	39	590,219	583,546	2,837
621399	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,791	736,386,283	676,083,373	10,141,387
621399	State Use Tax	5	Use Tax	299	2,225,151	2,225,151	144,650
621399	Business & Occupation	7	Manufacturing	5	6,851	6,051	32
621399	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	53,607	31,879	614
621399	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621399	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621399	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
621399	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621399	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
621399	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621399	Other Taxes	36	Litter Tax	251	12,814,424	12,814,424	2,221
621399	Business & Occupation	80	Royalties	16	615,157	615,151	9,232
621399	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	172	549,431,018	515,259,388	9,017,042
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&d	23	5,092,145	5,091,992	76,378
621399	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
621410	State Sales Tax	1	Retail Sales	8	1,252,701	140,094	9,106
621410	Business & Occupation	2	Retailing	8	1,252,701	1,055,891	4,974
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	24,770,401	11,966,105	179,492
621410	State Use Tax	5	Use Tax	7	147,314	147,314	9,577

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
621410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	19,976,478	10,863,928	190,119
621420	State Sales Tax	1	Retail Sales	16	868,848	689,670	44,827
621420	Business & Occupation	2	Retailing	16	868,848	791,702	3,727
621420	Business & Occupation	3	Wholesaling	3	61,662	61,662	300
621420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	415	282,512,648	87,340,245	1,310,105
621420	State Use Tax	5	Use Tax	23	861,992	861,992	56,034
621420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	43,301,123	43,222,191	209,195
621420	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621420	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621420	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
621420	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	80	Royalties	3	35,857	35,857	538
621420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	218,623,368	99,996,354	1,749,937
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621491	State Sales Tax	1	Retail Sales	10	252,380,616	5,104,425	331,790
621491	Business & Occupation	2	Retailing	10	252,380,616	252,361,733	1,188,624
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	348,626,460	279,535,194	4,193,031
621491	State Use Tax	5	Use Tax	13	45,149,261	45,149,261	2,934,702
621491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	1,010,855,621	802,815,093	14,049,260
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	224,329,370	68,340,538	1,025,112
621492	State Use Tax	5	Use Tax	11	3,783,088	3,783,088	245,900
621492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	226,975,235	212,552,031	3,719,661
621493	State Sales Tax	1	Retail Sales	15	3,205,768	197,987	12,871
621493	Business & Occupation	2	Retailing	15	3,205,768	2,935,406	13,829
621493	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	71	378,697,708	365,046,211	5,475,695
621493	State Use Tax	5	Use Tax	13	831,617	831,617	54,053
621493	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621493	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621493	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	30	160,974,813	158,373,684	2,771,540
621493	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	1,428,537	1,428,537	21,428
621493	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621498	State Sales Tax	1	Retail Sales	39	37,706,397	3,626,420	235,715
621498	Business & Occupation	2	Retailing	39	37,706,397	34,514,851	162,578
621498	Business & Occupation	3	Wholesaling	3	26,462	14,843	74
621498	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	131	86,762,565	69,409,240	1,041,143
621498	State Use Tax	5	Use Tax	26	8,161,894	8,161,894	530,527
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	11,239,118	11,239,118	1,691
621498	Business & Occupation	80	Royalties	D	D	D	D
621498	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	97,092,682	90,912,947	1,590,975
621498	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
621511	State Sales Tax	1	Retail Sales	25	10,189,508	2,311,839	150,270
621511	Business & Occupation	2	Retailing	24	8,775,320	2,863,402	13,492
621511	Business & Occupation	3	Wholesaling	11	3,031,534	3,031,534	14,678
621511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	100	603,742,884	374,731,044	5,620,970
621511	State Use Tax	5	Use Tax	23	32,482,163	32,482,163	2,111,343
621511	Business & Occupation	7	Manufacturing	D	D	D	D
621511	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	623,932,179	249,613,707	4,368,240
621511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	9,250,934	9,250,934	138,763
621512	State Sales Tax	1	Retail Sales	20	7,325,936	6,228,457	404,853
621512	Business & Occupation	2	Retailing	20	7,325,936	6,261,726	29,500
621512	Business & Occupation	3	Wholesaling	9	408,446	318,274	1,544
621512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	86	120,976,513	108,724,886	1,630,878
621512	State Use Tax	5	Use Tax	20	1,922,901	1,922,901	124,991
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Other Taxes	36	Litter Tax	4	254,708	254,708	40
621512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	28	320,947,239	286,142,665	5,007,498
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	559,648	559,648	8,395
621610	State Sales Tax	1	Retail Sales	30	339,259,456	31,323,772	2,036,047
621610	Business & Occupation	2	Retailing	30	339,199,557	337,534,331	1,589,792
621610	Business & Occupation	3	Wholesaling	4	7,161,714	7,161,714	34,662
621610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	298	265,378,657	235,555,849	3,533,349
621610	State Use Tax	5	Use Tax	47	2,230,023	2,230,023	144,954
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	8	10,846,932	8,442,095	23,217
621610	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621610	Business & Occupation	80	Royalties	D	D	D	D
621610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	102	454,789,732	445,426,029	7,794,959
621610	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621910	State Sales Tax	1	Retail Sales	5	506,797	473,450	30,774
621910	Business & Occupation	2	Retailing	5	506,797	506,797	2,386
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	60,578,376	51,736,679	776,050
621910	State Use Tax	5	Use Tax	16	5,181,157	5,181,157	336,777
621910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,186,213	601,159	11,577
621910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,787,116	1,787,116	11,473
621910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	122,216,456	120,859,419	2,115,043
621991	State Sales Tax	1	Retail Sales	3	21,343,480	1,365,563	88,761
621991	Business & Occupation	2	Retailing	D	D	D	D
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	9,168,939	1,543,583	23,153
621991	State Use Tax	5	Use Tax	5	1,264,382	1,264,382	82,185
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621999	State Sales Tax	1	Retail Sales	51	12,131,529	7,920,121	514,809
621999	Business & Occupation	2	Retailing	49	11,942,687	10,021,953	47,207
621999	Business & Occupation	3	Wholesaling	7	1,179,999	1,179,999	5,711
621999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	300	219,966,032	197,537,943	2,963,079
621999	State Use Tax	5	Use Tax	17	2,410,549	2,410,549	156,684
621999	Business & Occupation	7	Manufacturing	D	D	D	D
621999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621999	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	183,490	183,490	888
621999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621999	Other Taxes	36	Litter Tax	7	126,079	126,079	25
621999	Business & Occupation	80	Royalties	4	11,989	11,783	178
621999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	292,702,680	292,196,947	5,113,443
621999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621999	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
622110	State Sales Tax	1	Retail Sales	79	581,719,614	91,265,905	5,932,295
622110	Business & Occupation	2	Retailing	79	581,719,614	392,195,716	1,847,240
622110	Business & Occupation	3	Wholesaling	5	35,361,548	35,361,548	171,152
622110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	94	2,493,945,609	1,924,143,818	28,862,160
622110	State Use Tax	5	Use Tax	66	643,775,919	643,775,919	41,845,432
622110	Business & Occupation	7	Manufacturing	3	16,075,924	16,075,924	77,808

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
622110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
622110	Business & Occupation	21	Split Or Proc Dried Peas	3	11,304,699	11,304,699	15,600
622110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	26	33,903,787	33,903,787	5,089
622110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	66	19,614,177,938	10,341,343,937	155,120,160
622110	Business & Occupation	80	Royalties	D	D	D	D
622110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	15,061,720	15,061,720	263,582
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	640,766,018	262,247,231	3,933,708
622210	State Sales Tax	1	Retail Sales	3	6,800	6,800	442
622210	Business & Occupation	2	Retailing	3	6,800	6,800	34
622210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	25,201,741	18,436,600	276,551
622210	State Use Tax	5	Use Tax	7	637,919	637,919	41,463
622210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	65,159,451	40,565,724	709,900
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	75,823,806	75,823,806	1,137,358
622310	State Sales Tax	1	Retail Sales	6	9,771,898	1,707,646	110,997
622310	Business & Occupation	2	Retailing	6	9,771,898	6,552,747	30,865
622310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	64,945,868	61,516,741	922,750
622310	State Use Tax	5	Use Tax	7	1,116,825	1,116,825	72,595
622310	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
622310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	17,640,099	17,640,099	308,700
623110	State Sales Tax	1	Retail Sales	44	1,177,297	1,166,055	75,791
623110	Business & Occupation	2	Retailing	44	1,177,297	1,177,297	5,555
623110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	115	253,936,186	235,951,364	3,539,274
623110	State Use Tax	5	Use Tax	76	5,628,994	5,628,994	365,886
623110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
623110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	780,065	575,409	1,582
623110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	22	69,106,033	65,417,938	179,899
623110	Other Taxes	36	Litter Tax	D	D	D	D
623110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
623110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	88	525,150,143	503,986,542	8,819,772
623110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,564,921	3,564,921	53,475
623210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
623220	State Sales Tax	1	Retail Sales	13	633,881	614,702	39,956
623220	Business & Occupation	2	Retailing	13	633,881	628,735	2,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	51,975,509	13,407,374	201,114
623220	State Use Tax	5	Use Tax	7	55,132	55,132	3,586
623220	Business & Occupation	7	Manufacturing	D	D	D	D
623220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	22,101,365	22,101,365	106,972
623220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
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
623220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	44,007,647	18,067,332	316,179
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	107,381,699	98,151,915	1,472,279
623311	State Sales Tax	1	Retail Sales	40	3,041,356	3,041,356	197,690
623311	Business & Occupation	2	Retailing	40	3,041,356	3,041,356	14,329
623311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	54,566,384	35,275,318	529,136
623311	State Use Tax	5	Use Tax	35	6,269,508	6,269,508	407,519
623311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	43	193,420,587	177,615,217	488,439
623311	Other Taxes	36	Litter Tax	D	D	D	D
623311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	41,329,153	38,246,885	669,319
623312	State Sales Tax	1	Retail Sales	137	12,126,224	10,048,982	653,187
623312	Business & Occupation	2	Retailing	137	12,126,224	11,309,136	53,290
623312	Business & Occupation	3	Wholesaling	D	D	D	D
623312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	274	138,864,621	104,269,799	1,564,072
623312	State Use Tax	5	Use Tax	150	4,743,007	4,743,007	308,304
623312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
623312	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
623312	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
623312	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	7	3,882,834	3,576,575	9,836
623312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	278	791,187,738	720,357,216	1,980,996
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
623312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	103,047,205	97,846,938	1,712,322
623312	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	3,302,702	435,462	6,533
623312	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	3	836,517	-	-
623990	State Sales Tax	1	Retail Sales	22	506,748	436,645	28,383
623990	Business & Occupation	2	Retailing	21	482,728	429,641	2,030
623990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	47	89,995,186	64,091,985	961,383
623990	State Use Tax	5	Use Tax	27	459,746	459,746	29,888
623990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
623990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	29	119,393,640	109,029,749	299,830

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623990	Other Taxes	79	Intermediate Care Facility	3	166,617,033	166,617,033	9,997,021
623990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	187,624,179	180,156,857	3,152,746
624110	State Sales Tax	1	Retail Sales	14	32,685,773	2,425,085	157,628
624110	Business & Occupation	2	Retailing	14	32,685,773	2,454,361	11,564
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	129	32,893,940	12,628,634	189,435
624110	State Use Tax	5	Use Tax	9	382,687	382,687	24,874
624110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	1,381,923	1,128,011	5,460
624110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	80	Royalties	3	106,540	81,874	1,229
624110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	15,637,331	10,560,008	184,800
624120	State Sales Tax	1	Retail Sales	47	14,638,948	3,845,258	249,943
624120	Business & Occupation	2	Retailing	46	14,638,255	3,739,284	17,626
624120	Business & Occupation	3	Wholesaling	5	3,327,928	164,286	794
624120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	286	99,936,241	89,803,082	1,347,065
624120	State Use Tax	5	Use Tax	27	990,724	990,724	64,402
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	6,967	6,967	36
624120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
624120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	46	89,613,643	80,733,075	222,018
624120	Other Taxes	36	Litter Tax	3	1,061,275	1,061,275	160
624120	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624120	Business & Occupation	80	Royalties	3	848,413	615,481	9,231
624120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	39	179,973,620	178,336,166	3,120,884
624120	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	4	100,162	41,671	680
624120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
624190	State Sales Tax	1	Retail Sales	110	90,977,645	6,947,806	451,609
624190	Business & Occupation	2	Retailing	110	90,960,469	22,347,566	105,272
624190	Business & Occupation	3	Wholesaling	11	2,906,565	428,365	2,076
624190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,424	422,760,803	287,132,406	4,307,055
624190	State Use Tax	5	Use Tax	60	1,743,411	1,743,411	113,323
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624190	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	Taxdue
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	8	10,563,855	468,465	2,267
624190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	21,246,821	12,130,511	33,359
624190	Other Taxes	36	Litter Tax	11	995,749	995,749	156
624190	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624190	Business & Occupation	80	Royalties	14	1,009,734	894,562	13,420
624190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	62	239,644,518	127,627,987	2,233,490
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	534,791	523,948	7,858
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
624190	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
624190	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
624210	State Sales Tax	1	Retail Sales	12	852,485	848,424	55,150
624210	Business & Occupation	2	Retailing	12	852,485	852,424	4,018
624210	Business & Occupation	3	Wholesaling	D	D	D	D
624210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	27,853,889	18,210,010	273,150
624210	State Use Tax	5	Use Tax	3	1,370	1,370	89
624210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	2,207,172	2,101,865	136,619
624221	Business & Occupation	2	Retailing	5	534,010	534,010	2,516
624221	Business & Occupation	3	Wholesaling	3	34,444	34,444	166
624221	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	11,471,800	11,465,963	171,990
624221	State Use Tax	5	Use Tax	D	D	D	D
624221	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624221	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	30,623,536	30,623,536	535,912
624229	State Sales Tax	1	Retail Sales	4	584,661	404,585	26,300
624229	Business & Occupation	2	Retailing	4	584,661	419,067	1,974
624229	Business & Occupation	3	Wholesaling	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	49,657,857	4,590,741	68,863
624229	State Use Tax	5	Use Tax	4	60,635	60,635	3,941
624229	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624229	Public Utility Taxes	13	Other Public Service Business	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
624229	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624230	State Sales Tax	1	Retail Sales	9	13,101,333	1,236,405	80,367
624230	Business & Occupation	2	Retailing	9	13,101,333	1,236,405	5,824
624230	Business & Occupation	3	Wholesaling	3	648,703	648,703	3,139
624230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	7,630,707	4,539,675	68,097
624230	State Use Tax	5	Use Tax	5	92,876	92,876	6,036
624310	State Sales Tax	1	Retail Sales	24	93,795,045	79,487,236	5,166,671
624310	Business & Occupation	2	Retailing	22	93,552,391	80,346,874	378,437
624310	Business & Occupation	3	Wholesaling	8	3,499,770	3,324,729	16,092
624310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	96	75,430,297	40,161,803	602,435
624310	State Use Tax	5	Use Tax	18	1,516,259	1,516,259	98,556
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624310	Other Taxes	36	Litter Tax	D	D	D	D
624310	Business & Occupation	80	Royalties	3	29,235	29,235	440
624310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	61,321,467	61,173,597	1,070,538
624310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
624410	State Sales Tax	1	Retail Sales	29	616,511	443,033	28,799
624410	Business & Occupation	2	Retailing	29	616,511	597,131	2,822
624410	Business & Occupation	3	Wholesaling	3	96,089	96,089	465
624410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	242	57,708,910	24,487,326	367,319
624410	State Use Tax	5	Use Tax	48	1,303,371	1,303,371	84,721
624410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	127,982	56,349	1,084
624410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	1,137	364,542,349	93,210,454	451,143
624410	Other Taxes	36	Litter Tax	3	93,337	93,337	14
624410	Business & Occupation	80	Royalties	65	27,494,215	1,064,074	15,963
624410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	36,811,836	34,837,797	609,663
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	51	3,225,466	3,094,707	201,159
711110	Business & Occupation	2	Retailing	51	3,225,466	2,782,589	13,107
711110	Business & Occupation	3	Wholesaling	3	174,861	16,218	78
711110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	10,602,904	2,494,036	37,414
711110	State Use Tax	5	Use Tax	7	160,452	160,452	10,430
711110	Other Taxes	36	Litter Tax	7	547,053	547,053	85
711110	Business & Occupation	80	Royalties	D	D	D	D
711120	State Sales Tax	1	Retail Sales	10	213,748	208,455	13,551

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711120	Business & Occupation	2	Retailing	10	213,748	152,439	717
711120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	2,650,656	939,707	14,095
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
711130	State Sales Tax	1	Retail Sales	125	568,800	255,224	16,594
711130	Business & Occupation	2	Retailing	124	568,575	276,716	1,339
711130	Business & Occupation	3	Wholesaling	14	1,433,972	1,426,111	6,907
711130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	246	35,906,345	10,238,247	153,583
711130	State Use Tax	5	Use Tax	8	65,583	65,583	4,264
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	D	D	D	D
711130	Business & Occupation	80	Royalties	78	10,700,061	10,688,531	160,334
711130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
711190	State Sales Tax	1	Retail Sales	19	1,224,782	1,156,913	75,199
711190	Business & Occupation	2	Retailing	19	1,224,782	1,169,254	5,509
711190	Business & Occupation	3	Wholesaling	D	D	D	D
711190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	2,364,425	1,354,329	20,311
711190	State Use Tax	5	Use Tax	3	3,230	3,230	210
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties	3	757,992	757,992	11,369
711190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
711211	State Sales Tax	1	Retail Sales	38	15,868,372	12,192,730	792,534
711211	Business & Occupation	2	Retailing	38	15,868,372	12,572,598	59,218
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	40,018,230	33,357,094	500,361
711211	State Use Tax	5	Use Tax	15	4,624,548	4,624,548	300,593
711211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711211	Other Taxes	36	Litter Tax	5	58,079	58,079	17
711211	Business & Occupation	80	Royalties	5	9,256,149	9,256,149	138,842
711211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	130,301,182	91,165,455	1,595,398
711212	State Sales Tax	1	Retail Sales	16	3,591,945	3,201,319	208,087
711212	Business & Occupation	2	Retailing	16	3,591,945	2,877,591	13,550
711212	Business & Occupation	3	Wholesaling	5	194,219	156,757	759
711212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	3,457,716	3,396,956	50,959
711212	State Use Tax	5	Use Tax	5	187,509	187,509	12,189
711212	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711212	Quantity Taxes	73	Tire Fee	D	D	D	D
711212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	4,837,050	4,837,050	84,646
711212	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
711212	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711219	State Sales Tax	1	Retail Sales	31	2,354,009	2,204,604	143,301
711219	Business & Occupation	2	Retailing	31	2,354,009	2,204,698	10,388
711219	Business & Occupation	3	Wholesaling	4	160,184	131,282	636
711219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	83	7,176,948	6,790,143	101,861
711219	State Use Tax	5	Use Tax	6	194,715	194,715	12,658
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711219	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	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	82	14,379,553	13,424,325	872,582
711310	Business & Occupation	2	Retailing	82	14,379,553	12,568,592	59,204
711310	Business & Occupation	3	Wholesaling	8	916,459	890,062	4,308
711310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	119	39,981,719	35,759,503	536,403
711310	State Use Tax	5	Use Tax	16	885,928	885,928	57,585
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	Other Taxes	36	Litter Tax	3	1,377,379	1,377,379	206
711310	Business & Occupation	80	Royalties	5	12,097,201	12,097,201	181,459
711310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	12,630,474	12,213,859	213,745
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
711320	State Sales Tax	1	Retail Sales	66	4,884,554	4,188,717	272,274
711320	Business & Occupation	2	Retailing	65	4,849,664	4,168,826	19,646
711320	Business & Occupation	3	Wholesaling	11	2,051,578	1,568,263	7,590
711320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	18,195,891	11,434,243	171,526
711320	State Use Tax	5	Use Tax	6	52,302	52,302	3,401
711320	Business & Occupation	7	Manufacturing	3	368	68	3
711320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711320	Business & Occupation	80	Royalties	5	3,483,202	3,483,202	52,249
711320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	8,695,558	7,627,966	133,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711410	State Sales Tax	1	Retail Sales	12	598,492	492,270	31,998
711410	Business & Occupation	2	Retailing	12	598,492	494,649	2,332
711410	Business & Occupation	3	Wholesaling	6	356,941	353,216	1,712
711410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	79	18,561,790	13,518,444	202,786
711410	State Use Tax	5	Use Tax	5	1,409	1,409	92
711410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-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	54,695	54,695	150
711410	Business & Occupation	80	Royalties	4	1,754,857	328,747	4,931
711410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	7,935,300	7,900,502	138,260
711410	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
711510	State Sales Tax	1	Retail Sales	2,193	53,820,349	21,691,120	1,410,010
711510	Business & Occupation	2	Retailing	2,181	53,614,244	25,206,637	119,098
711510	Business & Occupation	3	Wholesaling	481	19,243,041	8,525,806	41,317
711510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,845	122,852,039	86,686,939	1,300,438
711510	State Use Tax	5	Use Tax	99	735,612	735,612	47,818
711510	Business & Occupation	7	Manufacturing	195	8,007,919	7,801,942	37,835
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing For Hire/Printing And Publishing	48	806,065	609,137	2,956
711510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	784,100	784,100	3,794
711510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	71,556	71,556	459
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)	D	D	D	D
711510	Other Taxes	36	Litter Tax	47	2,111,791	2,111,791	356
711510	Business & Occupation	80	Royalties	404	57,656,136	51,920,554	778,879
711510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	42,253,237	26,680,132	466,906
712110	State Sales Tax	1	Retail Sales	99	3,841,231	3,407,600	221,491
712110	Business & Occupation	2	Retailing	99	3,841,231	1,743,749	8,226
712110	Business & Occupation	3	Wholesaling	8	25,174	22,202	110
712110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	7,311,830	755,254	11,329
712110	State Use Tax	5	Use Tax	16	175,498	175,498	11,410
712110	Other Taxes	36	Litter Tax	3	22,044	22,044	5
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
712120	State Sales Tax	1	Retail Sales	9	668,446	586,280	38,109
712120	Business & Occupation	2	Retailing	9	668,446	36,687	173
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
712130	State Sales Tax	1	Retail Sales	19	6,102,329	5,583,119	362,901
712130	Business & Occupation	2	Retailing	19	6,102,329	5,474,491	25,786
712130	Business & Occupation	3	Wholesaling	5	171,790	151,479	732
712130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	3,473,115	3,366,423	50,498
712130	State Use Tax	5	Use Tax	3	1,131,527	1,131,527	73,550
712130	Other Taxes	36	Litter Tax	D	D	D	D
712130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
712190	State Sales Tax	1	Retail Sales	14	30,592,819	30,577,207	1,987,519
712190	Business & Occupation	2	Retailing	14	30,593,003	7,205,931	33,941
712190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,130,613	961,591	14,424
712190	State Use Tax	5	Use Tax	4	620,888	620,888	40,357
712190	Other Taxes	36	Litter Tax	D	D	D	D
712190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
713110	State Sales Tax	1	Retail Sales	21	8,906,552	8,228,325	534,842
713110	Business & Occupation	2	Retailing	21	8,906,552	8,887,412	41,860
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	624,857	624,857	9,374
713110	State Use Tax	5	Use Tax	10	562,565	562,565	36,568
713110	Other Taxes	36	Litter Tax	5	993,652	993,652	152
713120	State Sales Tax	1	Retail Sales	50	6,777,710	5,774,403	375,335
713120	Business & Occupation	2	Retailing	50	6,777,710	6,687,178	31,508
713120	Business & Occupation	3	Wholesaling	4	33,681	33,681	162
713120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	5,445,963	5,444,459	81,667
713120	State Use Tax	5	Use Tax	15	331,648	331,648	21,560
713120	Other Taxes	36	Litter Tax	6	333,636	333,636	52
713120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	936,512	936,512	16,390
713120	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
713210	State Sales Tax	1	Retail Sales	13	14,194,977	8,408,983	546,583
713210	Business & Occupation	2	Retailing	13	14,194,977	9,482,843	44,664
713210	Business & Occupation	3	Wholesaling	D	D	D	D
713210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	2,112,260	2,112,260	31,682
713210	State Use Tax	5	Use Tax	10	106,663	106,663	6,934
713210	Other Taxes	36	Litter Tax	11	4,071,829	4,071,829	613

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713210	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	14	65,221,567	62,597,241	1,020,331
713290	State Sales Tax	1	Retail Sales	14	26,430,137	10,368,219	673,936
713290	Business & Occupation	2	Retailing	14	26,430,137	25,978,147	122,362
713290	Business & Occupation	3	Wholesaling	6	592,100	591,938	2,866
713290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	5,910,652	5,861,907	87,929
713290	State Use Tax	5	Use Tax	7	14,435,457	14,435,457	938,305
713290	Other Taxes	36	Litter Tax	6	1,202,105	1,202,105	183
713290	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
713290	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	8	24,847,063	23,818,149	388,236
713290	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713910	State Sales Tax	1	Retail Sales	198	266,207,043	258,733,191	16,817,668
713910	Business & Occupation	2	Retailing	197	266,204,043	260,135,214	1,225,245
713910	Business & Occupation	3	Wholesaling	10	506,783	506,783	2,454
713910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	96	84,077,697	34,219,344	513,302
713910	State Use Tax	5	Use Tax	61	1,533,283	1,533,283	99,665
713910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
713910	Other Taxes	36	Litter Tax	53	12,268,088	12,268,088	1,882
713910	Public Utility Taxes	60	Water Distribution	6	7,936,351	7,151,077	359,627
713910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	49,769,054	45,980,269	804,655
713910	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
713920	State Sales Tax	1	Retail Sales	14	115,020,067	114,342,434	7,432,261
713920	Business & Occupation	2	Retailing	14	115,020,067	114,557,967	539,569
713920	Business & Occupation	3	Wholesaling	D	D	D	D
713920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	11,442,858	8,499,483	127,494
713920	State Use Tax	5	Use Tax	7	2,122,368	2,122,368	137,956
713920	Other Taxes	36	Litter Tax	4	5,027,499	5,027,499	754
713920	Public Utility Taxes	60	Water Distribution	D	D	D	D
713920	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713920	Other Taxes	64	Refuse Collection	D	D	D	D
713920	Business & Occupation	80	Royalties	D	D	D	D
713920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
713930	State Sales Tax	1	Retail Sales	61	24,622,253	19,651,437	1,277,351
713930	Business & Occupation	2	Retailing	61	24,622,253	22,386,848	105,443
713930	Business & Occupation	3	Wholesaling	9	283,838	282,971	1,370
713930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	8,789,039	5,121,436	76,819
713930	State Use Tax	5	Use Tax	18	372,839	372,839	24,235

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	2,574,456	2,564,575	12,415
713930	Public Utility Taxes	13	Other Public Service Business	3	237,328	237,328	4,571
713930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	12	1,033,174	1,033,174	170
713930	Public Utility Taxes	49	Power	3	425,866	425,866	16,495
713930	Public Utility Taxes	60	Water Distribution	D	D	D	D
713930	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	3,560,395	3,560,395	62,308
713930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713940	State Sales Tax	1	Retail Sales	1,768	431,417,264	391,086,514	25,420,663
713940	Business & Occupation	2	Retailing	1,767	431,365,723	394,645,494	1,858,881
713940	Business & Occupation	3	Wholesaling	39	2,270,325	2,087,420	10,109
713940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,111	77,317,236	74,417,747	1,116,314
713940	State Use Tax	5	Use Tax	159	2,595,451	2,595,451	168,713
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713940	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713940	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	30	1,158,150	1,027,667	4,987
713940	Other Taxes	36	Litter Tax	105	6,214,200	6,214,200	1,068
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties	13	1,324,463	1,324,463	19,869
713940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	30,649,976	28,839,552	504,691
713940	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
713940	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
713940	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
713950	State Sales Tax	1	Retail Sales	60	28,675,987	28,550,075	1,855,755
713950	Business & Occupation	2	Retailing	60	28,675,987	28,578,301	134,609
713950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	1,957,998	1,944,095	29,166
713950	State Use Tax	5	Use Tax	9	217,238	217,238	14,122
713950	Other Taxes	36	Litter Tax	27	3,577,322	3,577,322	551
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	14	11,271,989	5,687,348	92,704
713990	State Sales Tax	1	Retail Sales	693	98,358,677	90,807,448	5,902,530
713990	Business & Occupation	2	Retailing	692	98,274,623	93,345,441	439,706
713990	Business & Occupation	3	Wholesaling	58	12,072,956	11,286,942	54,637
713990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	567	64,775,494	48,546,394	728,230
713990	State Use Tax	5	Use Tax	86	4,570,178	4,570,178	297,060

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	814,653	379,758	7,313
713990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	768,575	497,667	3,195
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	7	401,851	191,273	929
713990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
713990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	25	901,221	822,460	2,262
713990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	55,698	55,698	153
713990	Other Taxes	36	Litter Tax	38	2,628,079	2,628,079	437
713990	Public Utility Taxes	60	Water Distribution	D	D	D	D
713990	Other Taxes	65	Hazardous Substance	D	D	D	D
713990	Quantity Taxes	73	Tire Fee	D	D	D	D
713990	Business & Occupation	80	Royalties	7	64,914	64,914	976
713990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	26	16,950,730	15,009,040	262,656
713990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
713990	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	2,445,831	722,882	11,783
713990	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
713990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	4	1,503,242	1,390,672	12,515
713990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721110	State Sales Tax	1	Retail Sales	1,343	1,641,457,483	1,429,451,110	92,914,401
721110	Business & Occupation	2	Retailing	1,343	1,641,457,329	1,461,310,790	6,882,788
721110	Business & Occupation	3	Wholesaling	28	1,238,345	1,121,553	5,434
721110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	425	102,046,249	94,675,303	1,420,178
721110	State Use Tax	5	Use Tax	348	13,778,127	13,778,127	895,587
721110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	203,040	203,040	1,304
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	Other Taxes	36	Litter Tax	152	48,161,602	48,161,602	7,345
721110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties	3	23,264,670	6,749,471	101,242
721110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	43	99,820,104	82,511,619	1,443,957
721110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
721110	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
721110	Other Taxes	252	Spirits Sales To Consumers	8	379,649	379,649	77,831
721110	Quantity Taxes	254	Spirits Liter Sales To Consumers	8	8,989	8,989	33,899
721110	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	Taxdue
721120	State Sales Tax	1	Retail Sales	4	1,694,068	1,390,794	90,401
721120	Business & Occupation	2	Retailing	4	1,694,068	1,679,598	7,913
721191	State Sales Tax	1	Retail Sales	292	19,398,902	16,772,971	1,090,244
721191	Business & Occupation	2	Retailing	292	19,398,902	18,585,388	87,520
721191	Business & Occupation	3	Wholesaling	3	436,577	436,577	2,114
721191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	1,177,043	1,177,012	17,656
721191	State Use Tax	5	Use Tax	14	44,659	44,659	2,902
721191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
721191	Other Taxes	36	Litter Tax	4	85,187	85,187	18
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	2,540	156,942,776	93,087,997	6,050,756
721199	Business & Occupation	2	Retailing	2,540	156,940,676	131,000,097	617,019
721199	Business & Occupation	3	Wholesaling	12	296,334	296,334	1,435
721199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	190	10,868,077	10,784,562	161,780
721199	State Use Tax	5	Use Tax	42	784,879	784,879	51,018
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
721199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
721199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
721199	Other Taxes	36	Litter Tax	17	1,823,334	1,823,334	289
721199	Business & Occupation	80	Royalties	D	D	D	D
721199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	1,503,650	1,487,606	26,035
721199	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
721199	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
721211	State Sales Tax	1	Retail Sales	230	41,874,530	35,998,016	2,339,868
721211	Business & Occupation	2	Retailing	230	41,874,530	38,076,614	179,361
721211	Business & Occupation	3	Wholesaling	4	354,497	328,601	1,590
721211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	4,115,495	4,107,381	61,621
721211	State Use Tax	5	Use Tax	27	274,160	274,160	17,826
721211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-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	51	4,245,338	4,245,338	675
721211	Public Utility Taxes	49	Power	4	449,690	115,543	4,475
721211	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
721211	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
721211	Business & Occupation	301	Extracting Timber	D	D	D	D
721211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721211	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
721214	State Sales Tax	1	Retail Sales	33	8,993,550	8,315,607	540,514
721214	Business & Occupation	2	Retailing	33	8,993,550	8,884,887	41,850
721214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	415,026	409,718	6,147
721214	State Use Tax	5	Use Tax	4	9,588	9,588	623
721214	Other Taxes	36	Litter Tax	8	662,169	662,169	102
721310	State Sales Tax	1	Retail Sales	6	13,319,262	13,058,100	848,777
721310	Business & Occupation	2	Retailing	6	13,319,262	13,161,878	61,992
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
721310	State Use Tax	5	Use Tax	4	146,885	146,885	9,548
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	74	172,558,342	136,704,858	8,885,820
722310	Business & Occupation	2	Retailing	74	172,558,342	170,324,441	802,229
722310	Business & Occupation	3	Wholesaling	27	24,215,771	22,130,029	107,109
722310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	123,659,005	85,874,683	1,288,123
722310	State Use Tax	5	Use Tax	12	1,605,316	1,605,316	104,349
722310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722310	Other Taxes	36	Litter Tax	40	95,685,038	95,685,038	14,361
722310	Quantity Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	80	Royalties	D	D	D	D
722310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	138,880,778	138,788,456	2,428,802
722310	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
722310	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
722310	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
722310	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
722320	State Sales Tax	1	Retail Sales	586	117,051,843	83,377,846	5,419,549
722320	Business & Occupation	2	Retailing	586	117,051,843	115,236,030	542,786
722320	Business & Occupation	3	Wholesaling	116	15,024,520	14,985,951	72,536
722320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	5,480,945	5,468,093	82,020
722320	State Use Tax	5	Use Tax	31	235,092	235,092	15,282
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	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	Taxdue
722320	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
722320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
722320	Other Taxes	36	Litter Tax	190	44,803,687	44,803,687	6,782
722320	Business & Occupation	80	Royalties	D	D	D	D
722320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	1,618,108	1,618,058	28,317
722320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722320	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722320	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
722330	State Sales Tax	1	Retail Sales	913	93,300,865	85,713,224	5,571,386
722330	Business & Occupation	2	Retailing	913	93,300,865	91,650,602	431,708
722330	Business & Occupation	3	Wholesaling	69	5,413,667	5,379,443	26,040
722330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	1,809,157	1,671,163	25,071
722330	State Use Tax	5	Use Tax	14	38,991	38,991	2,536
722330	Business & Occupation	7	Manufacturing	3	7,144	7,144	35
722330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	29,047	29,047	186
722330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
722330	Other Taxes	36	Litter Tax	345	41,897,480	41,897,480	6,401
722330	Business & Occupation	80	Royalties	D	D	D	D
722330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
722330	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722330	Business & Occupation	301	Extracting Timber	D	D	D	D
722330	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722410	State Sales Tax	1	Retail Sales	1,127	422,319,963	412,453,617	26,809,508
722410	Business & Occupation	2	Retailing	1,127	422,319,963	419,877,002	1,977,649
722410	Business & Occupation	3	Wholesaling	58	9,819,768	9,780,943	47,347
722410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	359	10,200,518	7,219,514	108,319
722410	State Use Tax	5	Use Tax	100	444,650	444,650	28,913
722410	Business & Occupation	7	Manufacturing	18	185,676	185,676	903
722410	Other Taxes	36	Litter Tax	564	109,951,789	109,951,789	16,837
722410	Quantity Taxes	54	Syrup Tax	D	D	D	D
722410	Business & Occupation	80	Royalties	D	D	D	D
722410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	266	78,396,102	31,245,433	509,306
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	D	D	D	D
722410	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	Taxdue
722410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
722511	State Sales Tax	1	Retail Sales	6,602	5,077,155,905	4,784,039,530	310,962,689
722511	Business & Occupation	2	Retailing	6,602	5,077,155,905	5,034,579,813	23,713,020
722511	Business & Occupation	3	Wholesaling	641	197,364,146	190,588,289	922,495
722511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	681	48,665,913	39,901,489	598,621
722511	State Use Tax	5	Use Tax	660	11,818,437	11,818,437	768,271
722511	Business & Occupation	7	Manufacturing	35	4,964,420	4,690,468	22,709
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	4,987	2,372,901,532	2,372,901,532	356,932
722511	Quantity Taxes	54	Syrup Tax	31	3,557	3,557	3,557
722511	Public Utility Taxes	60	Water Distribution	D	D	D	D
722511	Business & Occupation	80	Royalties	14	8,007,192	8,007,192	120,110
722511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	13,525,626	12,447,734	217,837
722511	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722511	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	200	88,470,567	51,907,305	846,093
722511	Other Taxes	251	Spirits Sales To On-Premises Licensees	4	25,124	25,124	3,442
722511	Other Taxes	252	Spirits Sales To Consumers	13	133,072	133,072	27,281
722511	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	4	910	910	2,218
722511	Quantity Taxes	254	Spirits Liter Sales To Consumers	13	3,347	3,347	12,622
722511	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
722511	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722513	State Sales Tax	1	Retail Sales	3,513	4,581,026,454	4,328,424,523	281,347,723
722513	Business & Occupation	2	Retailing	3,513	4,581,026,454	4,524,997,827	21,312,789
722513	Business & Occupation	3	Wholesaling	338	52,599,146	52,310,145	253,204
722513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	203	37,605,988	37,232,434	558,503
722513	State Use Tax	5	Use Tax	384	11,324,314	11,324,314	736,104
722513	Business & Occupation	7	Manufacturing	5	5,035	5,035	27
722513	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722513	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
722513	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
722513	Other Taxes	36	Litter Tax	3,449	3,868,581,168	3,868,581,168	580,797
722513	Quantity Taxes	54	Syrup Tax	22	9,402	9,402	9,402
722513	Public Utility Taxes	60	Water Distribution	D	D	D	D
722513	Business & Occupation	80	Royalties	15	19,548,648	19,548,648	293,230
722513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	28,972,676	28,972,676	507,022
722513	Business & Occupation	126	Publication Of Newspapers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722513	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	18	3,556,803	994,084	16,200
722513	Fish Taxes	220	Shellfish	D	D	D	D
722513	Other Taxes	252	Spirits Sales To Consumers	3	45,444	45,444	9,315
722513	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	1,011	1,011	3,809
722513	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
722513	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722514	State Sales Tax	1	Retail Sales	71	30,038,244	29,047,532	1,888,087
722514	Business & Occupation	2	Retailing	69	29,213,537	29,113,901	137,131
722514	Business & Occupation	3	Wholesaling	8	1,978,879	1,978,879	9,576
722514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	128,680	128,680	1,930
722514	State Use Tax	5	Use Tax	5	71,980	71,980	4,680
722514	Other Taxes	36	Litter Tax	44	18,939,016	18,939,016	2,847
722515	State Sales Tax	1	Retail Sales	2,464	1,521,951,809	1,429,148,828	92,894,752
722515	Business & Occupation	2	Retailing	2,462	1,521,475,099	1,512,386,409	7,123,353
722515	Business & Occupation	3	Wholesaling	223	389,183,196	377,730,549	1,828,227
722515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	104	6,889,452	5,782,107	86,738
722515	State Use Tax	5	Use Tax	145	22,436,593	22,436,593	1,458,389
722515	Business & Occupation	7	Manufacturing	30	6,099,735	5,979,450	28,951
722515	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722515	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	36,612	31,645	203
722515	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722515	Other Taxes	36	Litter Tax	1,575	1,589,631,972	1,589,631,972	238,675
722515	Public Utility Taxes	49	Power	D	D	D	D
722515	Quantity Taxes	54	Syrup Tax	5	978	978	978
722515	Business & Occupation	80	Royalties	11	16,341,466	16,341,466	245,120
722515	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	252	Spirits Sales To Consumers	D	D	D	D
722515	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
811111	State Sales Tax	1	Retail Sales	3,252	1,372,257,124	1,298,362,486	84,393,682
811111	Business & Occupation	2	Retailing	3,247	1,371,961,052	1,338,654,154	6,305,104
811111	Business & Occupation	3	Wholesaling	1,514	164,811,097	154,554,810	748,149
811111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	230	9,147,301	9,009,683	135,243
811111	State Use Tax	5	Use Tax	400	4,013,859	4,013,859	260,912
811111	Business & Occupation	7	Manufacturing	6	10,032	9,930	51
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	4,918,530	2,487,882	47,915
811111	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	242,042	149,356	723

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	68,445	68,445	440
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	3	137,354	137,354	664
811111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	149	84,139,883	60,351,598	292,102
811111	Other Taxes	36	Litter Tax	30	6,472,972	6,472,972	977
811111	Other Taxes	64	Refuse Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	19	93,826	93,785	656
811111	Quantity Taxes	73	Tire Fee	213	82,787	82,787	74,558
811111	Quantity Taxes	77	Studded Tire Fee	25	1,310	1,310	5,902
811111	Business & Occupation	80	Royalties	4	83,072	83,072	1,244
811111	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
811111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811111	Other Taxes	120	Motor Vehicle Tax	69	23,557,716	23,557,716	70,682
811111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
811112	State Sales Tax	1	Retail Sales	49	13,846,465	13,607,086	884,463
811112	Business & Occupation	2	Retailing	49	13,846,465	13,844,865	65,214
811112	Business & Occupation	3	Wholesaling	43	7,398,704	7,397,504	35,804
811112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
811112	State Use Tax	5	Use Tax	3	1,068	1,068	69
811112	Business & Occupation	7	Manufacturing	D	D	D	D
811112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811112	Quantity Taxes	73	Tire Fee	D	D	D	D
811112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811113	State Sales Tax	1	Retail Sales	99	42,283,655	41,772,984	2,715,245
811113	Business & Occupation	2	Retailing	99	42,283,655	41,970,853	197,685
811113	Business & Occupation	3	Wholesaling	85	17,312,999	17,156,545	83,046
811113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	664,048	664,048	9,964
811113	State Use Tax	5	Use Tax	16	296,626	296,626	19,283
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	847,558	847,558	4,104
811113	Other Taxes	36	Litter Tax	D	D	D	D
811113	Quantity Taxes	73	Tire Fee	D	D	D	D
811113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811118	State Sales Tax	1	Retail Sales	149	69,797,298	62,154,610	4,040,045

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811118	Business & Occupation	2	Retailing	148	69,785,958	66,967,749	315,425
811118	Business & Occupation	3	Wholesaling	112	21,422,666	21,147,216	102,356
811118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	346,595	346,375	5,210
811118	State Use Tax	5	Use Tax	17	71,264	71,264	4,632
811118	Business & Occupation	7	Manufacturing	D	D	D	D
811118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	2,491,440	2,404,488	11,637
811118	Other Taxes	36	Litter Tax	D	D	D	D
811118	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811118	Quantity Taxes	73	Tire Fee	8	2,321	2,321	2,091
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	930	609,448,921	601,781,534	39,115,825
811121	Business & Occupation	2	Retailing	927	608,813,124	604,306,380	2,846,325
811121	Business & Occupation	3	Wholesaling	680	110,599,878	105,548,638	510,883
811121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	90	2,541,396	2,190,035	32,872
811121	State Use Tax	5	Use Tax	92	970,159	970,159	63,067
811121	Business & Occupation	7	Manufacturing	11	404,141	404,074	1,964
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	14	8,193,943	8,090,532	39,157
811121	Other Taxes	36	Litter Tax	4	218,475	218,475	33
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	13	7,792	7,792	7,016
811121	Quantity Taxes	77	Studded Tire Fee	3	50	50	225
811121	Business & Occupation	80	Royalties	4	446,273	280,576	4,209
811121	Other Taxes	120	Motor Vehicle Tax	19	2,030,961	2,030,961	6,099
811122	State Sales Tax	1	Retail Sales	347	138,724,635	136,069,002	8,844,496
811122	Business & Occupation	2	Retailing	346	138,721,699	136,332,173	642,132
811122	Business & Occupation	3	Wholesaling	270	60,226,484	59,534,839	288,146
811122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	1,223,955	1,183,143	17,749
811122	State Use Tax	5	Use Tax	22	213,218	213,218	13,857
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	122,052	122,052	590
811122	Other Taxes	36	Litter Tax	5	1,753,386	1,753,386	263
811122	Quantity Taxes	73	Tire Fee	3	11,581	11,581	10,423
811122	Business & Occupation	80	Royalties	D	D	D	D
811191	State Sales Tax	1	Retail Sales	78	78,901,829	77,475,875	5,035,928

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811191	Business & Occupation	2	Retailing	78	78,901,829	78,389,271	369,212
811191	Business & Occupation	3	Wholesaling	25	2,905,857	2,903,857	14,062
811191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	528,107	383,623	5,753
811191	State Use Tax	5	Use Tax	17	81,316	81,316	5,286
811191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811191	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	7	1,725	1,725	1,557
811191	Business & Occupation	80	Royalties	D	D	D	D
811191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811192	State Sales Tax	1	Retail Sales	663	168,582,014	152,687,423	9,924,713
811192	Business & Occupation	2	Retailing	661	168,401,904	163,375,221	769,497
811192	Business & Occupation	3	Wholesaling	287	40,348,601	39,995,914	193,589
811192	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	101	4,577,093	4,394,827	65,935
811192	State Use Tax	5	Use Tax	82	2,558,196	2,558,196	166,285
811192	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	394,764	193,424	3,726
811192	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811192	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811192	Public Utility Taxes	13	Other Public Service Business	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	16	5,798,269	5,663,791	27,415
811192	Other Taxes	36	Litter Tax	24	2,476,831	2,476,831	402
811192	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811192	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811198	State Sales Tax	1	Retail Sales	215	45,632,907	42,172,962	2,741,242
811198	Business & Occupation	2	Retailing	215	45,586,139	41,519,911	195,569
811198	Business & Occupation	3	Wholesaling	119	13,395,813	12,855,406	62,221
811198	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	3,211,621	3,206,559	48,107
811198	State Use Tax	5	Use Tax	16	72,608	72,608	4,723
811198	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811198	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	3,910,915	3,910,915	18,927
811198	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	13	5,725	5,725	5,156
811198	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811198	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811198	Other Taxes	120	Motor Vehicle Tax	5	2,813,122	2,813,122	8,438
811211	State Sales Tax	1	Retail Sales	136	16,528,839	12,079,635	785,188
811211	Business & Occupation	2	Retailing	136	16,528,838	14,716,443	69,306

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811211	Business & Occupation	3	Wholesaling	37	9,745,368	9,730,230	47,101
811211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	2,392,882	2,297,793	34,471
811211	State Use Tax	5	Use Tax	15	138,830	138,830	9,023
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	405	96,014,411	67,396,098	4,380,749
811212	Business & Occupation	2	Retailing	401	94,777,395	77,119,457	363,243
811212	Business & Occupation	3	Wholesaling	72	16,138,480	15,451,394	74,790
811212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	165	14,530,110	11,268,355	169,030
811212	State Use Tax	5	Use Tax	34	436,397	436,397	28,369
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	Other Taxes	36	Litter Tax	D	D	D	D
811212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	9,819,697	9,819,697	171,845
811213	State Sales Tax	1	Retail Sales	41	81,852,482	25,952,189	1,686,894
811213	Business & Occupation	2	Retailing	41	80,970,426	29,596,534	139,399
811213	Business & Occupation	3	Wholesaling	17	11,840,703	11,740,102	56,820
811213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	2,212,485	2,187,526	32,814
811213	State Use Tax	5	Use Tax	5	770,360	770,360	50,075
811213	Business & Occupation	7	Manufacturing	D	D	D	D
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	80	Royalties	D	D	D	D
811213	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
811213	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
811219	State Sales Tax	1	Retail Sales	230	192,978,960	73,386,522	4,770,133
811219	Business & Occupation	2	Retailing	230	192,978,935	82,499,982	388,574
811219	Business & Occupation	3	Wholesaling	99	297,083,255	97,894,011	473,823
811219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	47	6,612,120	4,112,584	61,686
811219	State Use Tax	5	Use Tax	28	1,273,612	1,273,612	82,788
811219	Business & Occupation	7	Manufacturing	6	84,103,623	84,103,446	407,062
811219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	6,987,579	5,382,026	26,050
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	189	Far Part 145 Repair Stations	4	670,194	670,194	1,946
811310	State Sales Tax	1	Retail Sales	1,119	589,056,366	359,261,959	23,352,075

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811310	Business & Occupation	2	Retailing	1,114	587,167,583	508,412,144	2,394,630
811310	Business & Occupation	3	Wholesaling	699	451,874,939	319,708,601	1,547,412
811310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	126	18,334,520	15,561,255	233,430
811310	State Use Tax	5	Use Tax	113	3,200,375	3,200,375	208,022
811310	Business & Occupation	7	Manufacturing	75	18,916,264	18,821,108	91,136
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	604,288	604,288	11,639
811310	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	1,279,603	1,224,342	5,925
811310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	10,663,845	10,663,845	51,613
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	54	23,248,572	22,521,050	109,005
811310	Other Taxes	36	Litter Tax	3	259,101	259,101	43
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Quantity Taxes	73	Tire Fee	D	D	D	D
811310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,701,832	6,323,891	110,669
811310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811310	Business & Occupation	188	Non-Mfg Aerospace Product Dvtpmt	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	D	D	D	D
811310	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
811310	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
811310	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
811310	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
811411	State Sales Tax	1	Retail Sales	164	27,183,411	22,728,191	1,477,330
811411	Business & Occupation	2	Retailing	162	27,181,942	24,111,511	113,569
811411	Business & Occupation	3	Wholesaling	34	3,320,411	2,418,494	11,710
811411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	278,886	278,582	4,177
811411	State Use Tax	5	Use Tax	8	65,864	65,864	4,284
811411	Business & Occupation	7	Manufacturing	D	D	D	D
811411	Quantity Taxes	73	Tire Fee	D	D	D	D
811412	State Sales Tax	1	Retail Sales	297	97,619,201	83,872,200	5,451,708
811412	Business & Occupation	2	Retailing	297	97,616,453	88,751,195	418,038
811412	Business & Occupation	3	Wholesaling	97	17,996,711	16,968,573	82,130
811412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	7,623,208	7,623,208	114,349
811412	State Use Tax	5	Use Tax	17	281,429	281,429	18,293

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	12	Urban Transportation/Vessels Under 65 Ft	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
811412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811412	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811420	State Sales Tax	1	Retail Sales	350	22,779,895	21,280,008	1,383,210
811420	Business & Occupation	2	Retailing	350	22,779,895	21,797,463	102,672
811420	Business & Occupation	3	Wholesaling	210	10,338,510	9,920,904	48,039
811420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	1,254,943	1,123,972	16,864
811420	State Use Tax	5	Use Tax	9	5,976	5,976	388
811420	Business & Occupation	7	Manufacturing	14	409,550	404,349	1,968
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	1,813,478	1,813,478	273
811420	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
811430	State Sales Tax	1	Retail Sales	70	3,946,509	3,922,444	254,962
811430	Business & Occupation	2	Retailing	70	3,946,509	3,940,601	18,559
811430	Business & Occupation	3	Wholesaling	16	491,388	491,388	2,380
811430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	18,807	18,807	285
811430	State Use Tax	5	Use Tax	D	D	D	D
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811490	State Sales Tax	1	Retail Sales	1,471	186,052,632	162,202,477	10,543,200
811490	Business & Occupation	2	Retailing	1,466	185,946,326	171,907,792	809,749
811490	Business & Occupation	3	Wholesaling	493	114,834,203	80,714,801	390,688
811490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	305	15,607,595	14,721,494	220,834
811490	State Use Tax	5	Use Tax	124	2,179,878	2,179,878	141,698
811490	Business & Occupation	7	Manufacturing	30	265,269	264,305	1,299
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	504,530	186,731	3,596
811490	Business & Occupation	10	Processing For Hire/Printing And Publishing	22	1,028,232	823,261	3,986
811490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	466,496	330,118	1,597
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	323,776	323,776	2,080

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811490	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
811490	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	8,334,239	7,907,507	38,274
811490	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
811490	Other Taxes	36	Litter Tax	16	561,019	561,019	92
811490	Quantity Taxes	73	Tire Fee	6	616	616	554
811490	Business & Occupation	80	Royalties	3	29,456	29,456	442
811490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	4,917,665	4,917,665	86,059
811490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811490	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
812111	State Sales Tax	1	Retail Sales	130	2,057,437	1,931,384	125,543
812111	Business & Occupation	2	Retailing	129	2,055,613	2,040,256	9,643
812111	Business & Occupation	3	Wholesaling	3	158,294	158,294	766
812111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	698	35,198,602	35,053,013	525,823
812111	State Use Tax	5	Use Tax	25	54,252	54,252	3,526
812111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812111	Other Taxes	36	Litter Tax	56	9,454,799	9,454,799	1,502
812111	Public Utility Taxes	49	Power	D	D	D	D
812111	Public Utility Taxes	60	Water Distribution	D	D	D	D
812111	Business & Occupation	80	Royalties	D	D	D	D
812111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	7,865,523	7,865,523	137,647
812112	State Sales Tax	1	Retail Sales	3,420	58,734,565	54,984,272	3,574,026
812112	Business & Occupation	2	Retailing	3,419	58,673,430	57,071,345	269,331
812112	Business & Occupation	3	Wholesaling	58	2,609,084	2,573,547	12,460
812112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7,972	469,994,719	463,537,464	6,953,197
812112	State Use Tax	5	Use Tax	550	2,820,367	2,820,367	183,345
812112	Business & Occupation	7	Manufacturing	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	D	D	D	D
812112	Public Utility Taxes	13	Other Public Service Business	6	161,698	155,540	2,995
812112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	25,390	25,390	122
812112	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
812112	Other Taxes	36	Litter Tax	1,478	42,863,228	42,863,228	8,374
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	Taxdue
812112	Other Taxes	65	Hazardous Substance	D	D	D	D
812112	Business & Occupation	80	Royalties	8	3,410,408	3,410,408	51,156
812112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	83	76,908,816	75,798,009	1,326,469
812112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812113	State Sales Tax	1	Retail Sales	118	1,187,543	1,147,556	74,593
812113	Business & Occupation	2	Retailing	117	1,185,587	1,185,352	5,625
812113	Business & Occupation	3	Wholesaling	5	58,031	58,031	281
812113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,545	199,480,960	199,346,155	2,990,250
812113	State Use Tax	5	Use Tax	113	824,425	824,425	53,599
812113	Business & Occupation	7	Manufacturing	D	D	D	D
812113	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
812113	Other Taxes	36	Litter Tax	40	808,495	808,495	176
812113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	4,568,983	4,568,983	79,957
812191	State Sales Tax	1	Retail Sales	37	13,208,086	2,370,836	154,108
812191	Business & Occupation	2	Retailing	37	12,800,277	12,748,273	60,049
812191	Business & Occupation	3	Wholesaling	D	D	D	D
812191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	15,596,757	15,585,319	233,783
812191	State Use Tax	5	Use Tax	9	375,903	375,903	24,434
812191	Other Taxes	36	Litter Tax	13	3,966,882	3,966,882	598
812191	Business & Occupation	80	Royalties	D	D	D	D
812191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	4,359,818	4,359,818	76,297
812199	State Sales Tax	1	Retail Sales	1,136	80,926,851	76,052,058	4,943,450
812199	Business & Occupation	2	Retailing	1,136	80,926,989	76,721,195	361,426
812199	Business & Occupation	3	Wholesaling	36	15,814,820	2,569,282	12,438
812199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,443	114,723,328	113,662,283	1,704,981
812199	State Use Tax	5	Use Tax	147	1,082,070	1,082,070	70,340
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Public Utility Taxes	13	Other Public Service Business	3	60,008	60,008	1,156
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	184	25,193,451	25,193,451	3,990
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	Other Taxes	64	Refuse Collection	D	D	D	D
812199	Business & Occupation	80	Royalties	12	1,613,690	1,613,690	24,210
812199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	51,088,871	51,057,684	893,512

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812210	State Sales Tax	1	Retail Sales	130	53,300,125	50,523,202	3,284,016
812210	Business & Occupation	2	Retailing	130	53,300,125	50,682,704	238,708
812210	Business & Occupation	3	Wholesaling	4	420,455	420,455	2,035
812210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	135	64,203,279	62,297,322	934,462
812210	State Use Tax	5	Use Tax	32	1,202,147	1,202,147	78,143
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	177,822	177,822	860
812210	Other Taxes	36	Litter Tax	D	D	D	D
812210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	30	55,229,423	54,655,402	956,468
812220	State Sales Tax	1	Retail Sales	90	22,732,244	22,715,996	1,476,544
812220	Business & Occupation	2	Retailing	89	22,730,609	22,717,502	106,997
812220	Business & Occupation	3	Wholesaling	12	656,526	656,526	3,175
812220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	31,128,948	30,521,434	457,815
812220	State Use Tax	5	Use Tax	14	296,450	296,450	19,269
812220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
812220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	33,349,875	32,787,819	573,787
812310	State Sales Tax	1	Retail Sales	185	9,206,293	8,852,428	575,414
812310	Business & Occupation	2	Retailing	185	9,203,976	8,900,328	41,935
812310	Business & Occupation	3	Wholesaling	8	256,621	256,621	1,243
812310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	194	31,357,830	31,330,897	469,965
812310	State Use Tax	5	Use Tax	30	349,427	349,427	22,714
812310	Other Taxes	36	Litter Tax	45	1,359,789	1,359,789	291
812310	Public Utility Taxes	60	Water Distribution	D	D	D	D
812310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,570,125	3,570,125	62,477
812320	State Sales Tax	1	Retail Sales	446	90,088,102	87,591,111	5,693,436
812320	Business & Occupation	2	Retailing	446	90,088,102	89,949,915	423,676
812320	Business & Occupation	3	Wholesaling	87	5,015,142	4,893,865	23,686
812320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	10,788,513	10,788,513	161,827
812320	State Use Tax	5	Use Tax	28	1,167,360	1,167,360	75,881
812320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812320	Other Taxes	36	Litter Tax	22	2,083,973	2,083,973	320
812320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
812320	Fish Taxes	220	Shellfish	D	D	D	D
812331	State Sales Tax	1	Retail Sales	19	209,778,907	182,257,412	11,846,734
812331	Business & Occupation	2	Retailing	19	209,778,907	201,914,081	951,019
812331	Business & Occupation	3	Wholesaling	8	1,540,255	1,540,245	7,456
812331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	14,398,763	14,398,515	215,978

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812331	State Use Tax	5	Use Tax	9	4,810,127	4,810,127	312,660
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	30,706,774	30,706,774	537,368
812332	State Sales Tax	1	Retail Sales	10	31,132,024	24,642,534	1,601,763
812332	Business & Occupation	2	Retailing	9	31,130,807	30,299,729	142,714
812332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
812332	State Use Tax	5	Use Tax	4	1,168,497	1,168,497	75,954
812332	Business & Occupation	7	Manufacturing	D	D	D	D
812332	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
812910	State Sales Tax	1	Retail Sales	347	12,160,517	8,829,951	573,974
812910	Business & Occupation	2	Retailing	347	11,987,751	9,121,382	43,051
812910	Business & Occupation	3	Wholesaling	17	16,913,897	16,754,284	81,090
812910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,626	143,521,158	139,451,523	2,091,801
812910	State Use Tax	5	Use Tax	121	837,566	837,566	54,448
812910	Business & Occupation	7	Manufacturing	4	4,641	4,641	27
812910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	6	44,010	34,868	672
812910	Other Taxes	36	Litter Tax	79	3,260,374	3,260,374	593
812910	Public Utility Taxes	49	Power	D	D	D	D
812910	Public Utility Taxes	60	Water Distribution	D	D	D	D
812910	Business & Occupation	80	Royalties	5	40,538	40,538	608
812910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	22,750,762	22,661,358	396,576
812921	State Sales Tax	1	Retail Sales	24	35,024,126	34,860,078	2,265,906
812921	Business & Occupation	2	Retailing	23	35,013,457	34,858,388	164,185
812921	Business & Occupation	3	Wholesaling	8	367,240	315,532	1,528
812921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	602,667	602,284	9,034
812921	State Use Tax	5	Use Tax	3	16,222	16,222	1,055
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812922	State Sales Tax	1	Retail Sales	7	293,602	271,279	17,634
812922	Business & Occupation	2	Retailing	6	293,266	270,943	1,275
812922	Business & Occupation	3	Wholesaling	D	D	D	D
812922	State Use Tax	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812930	State Sales Tax	1	Retail Sales	81	217,598,437	215,200,726	13,988,052
812930	Business & Occupation	2	Retailing	81	217,598,437	215,834,181	1,016,592
812930	Business & Occupation	3	Wholesaling	6	312,297	85,310	412
812930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	41,149,101	40,732,680	610,993
812930	State Use Tax	5	Use Tax	15	1,135,919	1,135,919	73,837

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
812930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	38,433,429	38,422,979	672,401
812990	State Sales Tax	1	Retail Sales	828	156,652,583	109,908,647	7,144,083
812990	Business & Occupation	2	Retailing	820	156,276,337	140,374,661	661,221
812990	Business & Occupation	3	Wholesaling	116	104,043,582	99,812,044	483,102
812990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,717	222,926,263	162,146,205	2,432,256
812990	State Use Tax	5	Use Tax	77	3,448,990	3,448,990	224,194
812990	Business & Occupation	7	Manufacturing	D	D	D	D
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	4,316,526	3,808,037	73,342
812990	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	2,678,953	2,678,953	12,969
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	10	961,484	961,484	6,173
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	18	6,068,992	5,137,222	24,861
812990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812990	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
812990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	6	123,121	88,588	244
812990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812990	Other Taxes	36	Litter Tax	34	4,801,801	4,801,801	743
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812990	Other Taxes	64	Refuse Collection	D	D	D	D
812990	Other Taxes	65	Hazardous Substance	D	D	D	D
812990	Business & Occupation	80	Royalties	14	1,100,519	912,350	13,690
812990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
812990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	51	171,937,798	117,081,972	2,048,937
812990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
812990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
812990	Business & Occupation	301	Extracting Timber	D	D	D	D
812990	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
813110	State Sales Tax	1	Retail Sales	191	26,853,870	10,172,295	661,200
813110	Business & Occupation	2	Retailing	189	26,777,945	11,396,936	53,713
813110	Business & Occupation	3	Wholesaling	14	153,013	136,527	664
813110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	18,956,909	7,839,546	117,599
813110	State Use Tax	5	Use Tax	121	3,247,189	3,247,189	211,062

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813110	Business & Occupation	7	Manufacturing	D	D	D	D
813110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	173,085	173,085	837
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	20	95,110	95,110	35
813110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813110	Business & Occupation	80	Royalties	6	352,545	352,241	5,285
813110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,072,363	3,072,363	53,765
813110	Fish Taxes	225	Oysters	D	D	D	D
813211	State Sales Tax	1	Retail Sales	35	3,329,183	992,367	64,500
813211	Business & Occupation	2	Retailing	34	3,329,130	1,060,551	4,999
813211	Business & Occupation	3	Wholesaling	6	75,649	70,101	339
813211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	124,303,169	5,799,607	86,996
813211	State Use Tax	5	Use Tax	10	90,965	90,965	5,912
813211	Other Taxes	36	Litter Tax	D	D	D	D
813211	Business & Occupation	80	Royalties	D	D	D	D
813211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	25,268,203	5,791,096	101,344
813211	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
813211	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
813212	State Sales Tax	1	Retail Sales	8	743,757	207,378	13,479
813212	Business & Occupation	2	Retailing	8	743,757	465,907	2,197
813212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	43,026,145	1,798,900	26,984
813212	State Use Tax	5	Use Tax	6	709,057	709,057	46,089
813212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	80	Royalties	D	D	D	D
813212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813219	State Sales Tax	1	Retail Sales	36	1,878,578	1,141,510	74,196
813219	Business & Occupation	2	Retailing	34	1,728,176	991,384	4,679
813219	Business & Occupation	3	Wholesaling	4	8,507	8,507	42
813219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	13,283,277	2,336,851	35,057
813219	State Use Tax	5	Use Tax	10	2,006,492	2,006,492	130,424
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	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813311	State Sales Tax	1	Retail Sales	7	318,028	125,766	8,176
813311	Business & Occupation	2	Retailing	6	255,712	69,955	330
813311	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	6,580,095	5,669,517	85,045
813311	State Use Tax	5	Use Tax	D	D	D	D
813311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813311	Business & Occupation	80	Royalties	D	D	D	D
813311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813312	State Sales Tax	1	Retail Sales	38	3,717,307	2,842,858	184,786
813312	Business & Occupation	2	Retailing	38	3,717,307	2,056,463	9,699
813312	Business & Occupation	3	Wholesaling	6	545,691	545,691	2,641
813312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	24,411,389	10,454,127	156,812
813312	State Use Tax	5	Use Tax	16	281,954	281,954	18,327
813312	Business & Occupation	7	Manufacturing	D	D	D	D
813312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813312	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813312	Business & Occupation	80	Royalties	D	D	D	D
813312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	8,411,055	7,922,329	138,639
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	27	2,582,237	2,081,056	135,271
813319	Business & Occupation	2	Retailing	27	2,582,237	1,852,482	8,730
813319	Business & Occupation	3	Wholesaling	D	D	D	D
813319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	92,014,817	20,511,514	307,674
813319	State Use Tax	5	Use Tax	17	2,209,794	2,209,794	143,639
813319	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	106	Service and Other Activities (\$1 million or greater in prior year)	8	6,208,120	6,208,120	108,640
813319	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
813410	State Sales Tax	1	Retail Sales	435	28,608,772	27,190,913	1,767,435
813410	Business & Occupation	2	Retailing	433	28,603,527	27,240,780	128,325
813410	Business & Occupation	3	Wholesaling	17	110,793	73,857	359
813410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	309	73,416,242	27,569,084	413,552
813410	State Use Tax	5	Use Tax	70	3,683,708	3,683,708	239,442
813410	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	Other Taxes	36	Litter Tax	44	2,184,550	2,184,550	364
813410	Public Utility Taxes	49	Power	D	D	D	D
813410	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813410	Public Utility Taxes	60	Water Distribution	5	1,174,621	1,038,181	52,211
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties	4	24,755,435	24,755,435	371,333
813410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	19,491,586	15,730,267	275,280
813410	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	117	14,102,666	4,933,362	80,419
813410	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
813410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
813910	State Sales Tax	1	Retail Sales	91	6,754,067	5,219,041	339,242
813910	Business & Occupation	2	Retailing	91	6,268,472	4,496,566	21,189
813910	Business & Occupation	3	Wholesaling	5	770,665	770,665	3,732
813910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	157	92,352,475	64,115,401	961,738
813910	State Use Tax	5	Use Tax	17	213,008	213,008	13,844
813910	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,938,104	1,923,855	9,313
813910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	290,653	290,653	1,407
813910	Other Taxes	36	Litter Tax	D	D	D	D
813910	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813910	Business & Occupation	80	Royalties	6	738,167	735,387	11,031
813910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	147,394,144	122,287,344	2,140,028
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	42	20,940,233	5,175,199	336,391
813920	Business & Occupation	2	Retailing	41	20,884,672	4,614,836	21,741
813920	Business & Occupation	3	Wholesaling	6	1,145,295	1,145,295	5,544
813920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	68,367,815	23,297,743	349,472
813920	State Use Tax	5	Use Tax	15	614,852	614,852	39,966
813920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
813920	Other Taxes	36	Litter Tax	4	15,165	15,165	11
813920	Business & Occupation	80	Royalties	5	295,117	290,867	4,363
813920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	21,498,107	10,560,854	184,815
813930	State Sales Tax	1	Retail Sales	7	24,069	23,686	1,542
813930	Business & Occupation	2	Retailing	7	24,069	23,686	113
813930	Business & Occupation	3	Wholesaling	D	D	D	D
813930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	5,198,191	3,446,339	51,695
813930	State Use Tax	5	Use Tax	4	230,266	230,266	14,968
813930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	6,624,708	6,624,708	18,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813940	State Sales Tax	1	Retail Sales	9	2,856,819	2,856,520	185,674
813940	Business & Occupation	2	Retailing	8	2,855,505	2,855,206	13,448
813940	Business & Occupation	3	Wholesaling	D	D	D	D
813940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	3,250,094	2,725,300	40,881
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	106	Service and Other Activities (\$1 million or greater in prior year)	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	62	2,710,073	1,821,677	118,412
813990	Business & Occupation	2	Retailing	60	2,639,018	1,789,210	8,430
813990	Business & Occupation	3	Wholesaling	4	11,086,052	11,072,299	53,589
813990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	141	22,416,150	15,214,281	228,230
813990	State Use Tax	5	Use Tax	15	152,393	152,393	9,907
813990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
813990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
813990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813990	Public Utility Taxes	60	Water Distribution	21	1,972,118	1,605,138	80,720
813990	Business & Occupation	80	Royalties	D	D	D	D
813990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	16,830,561	15,685,970	274,507
813990	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	4	551,074	188,012	3,064
814110	State Sales Tax	1	Retail Sales	15	476,474	436,525	28,374
814110	Business & Occupation	2	Retailing	15	476,474	476,474	2,242
814110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	4,769,456	3,680,841	55,212
921110	State Sales Tax	1	Retail Sales	8	188,622	188,622	12,264
921110	Business & Occupation	2	Retailing	8	188,622	188,622	892
921110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	5,613,762	5,433,464	81,501
921110	State Use Tax	5	Use Tax	11	964,061	964,061	62,667
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
921110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	13,547,655	13,009,541	227,668
921120	State Sales Tax	1	Retail Sales	D	D	D	D
921120	Business & Occupation	2	Retailing	D	D	D	D
921120	State Use Tax	5	Use Tax	3	26,249	26,249	1,707

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	578,391	578,391	8,675
921130	State Use Tax	5	Use Tax	7	2,866,357	2,866,357	186,315
921130	Business & Occupation	7	Manufacturing	D	D	D	D
921130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
921130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
921140	State Sales Tax	1	Retail Sales	19	6,431,134	6,431,134	418,022
921140	Business & Occupation	2	Retailing	19	6,431,134	6,045,515	28,485
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	10,073,150	9,207,521	138,114
921140	State Use Tax	5	Use Tax	25	14,062,205	14,062,205	914,046
921140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
921140	Public Utility Taxes	60	Water Distribution	5	3,797,462	3,797,462	190,974
921140	Public Utility Taxes	61	Sewer Collection	8	4,446,198	4,446,198	171,269
921140	Other Taxes	64	Refuse Collection	4	9,300,291	7,365,064	265,142
921140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	24,571,502	24,571,502	430,000
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	33	7,346,715	6,148,624	399,663
921190	Business & Occupation	2	Retailing	33	7,346,715	4,348,792	20,493
921190	Business & Occupation	3	Wholesaling	4	543,202	237,039	1,148
921190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	60,228,913	48,718,568	730,781
921190	State Use Tax	5	Use Tax	45	51,964,269	51,964,269	3,377,683
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	63,603,613	1,842,265	11,827
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	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	3,829,924	3,829,924	137,877
921190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	30,775,749	30,730,584	537,784
921190	Other Taxes	120	Motor Vehicle Tax	3	1,920,962	1,920,962	5,762

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
922110	State Sales Tax	1	Retail Sales	5	58,552	58,552	3,806
922110	Business & Occupation	2	Retailing	3	19,241	18,265	86
922110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	111,233	111,233	1,668
922110	State Use Tax	5	Use Tax	5	577,964	577,964	37,569
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	4	196,305	196,305	2,946
922120	State Use Tax	5	Use Tax	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	539,899	539,899	8,099
922130	State Use Tax	5	Use Tax	D	D	D	D
922140	State Sales Tax	1	Retail Sales	6	44,333,779	44,320,875	2,880,857
922140	Business & Occupation	2	Retailing	D	D	D	D
922140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
922140	State Use Tax	5	Use Tax	14	2,840,142	2,840,142	184,612
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
922160	State Sales Tax	1	Retail Sales	21	3,013,680	2,205,774	143,376
922160	Business & Occupation	2	Retailing	21	3,013,680	719,155	3,391
922160	Business & Occupation	3	Wholesaling	8	4,767,621	4,767,621	23,076
922160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	2,608,164	2,330,619	34,960
922160	State Use Tax	5	Use Tax	53	2,886,428	2,886,428	187,621
922160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922190	State Sales Tax	1	Retail Sales	3	3,080,014	3,034,206	197,225
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	Business & Occupation	3	Wholesaling	D	D	D	D
922190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	335,877	234,989	3,526
922190	State Use Tax	5	Use Tax	6	2,988,711	2,988,711	194,264
922190	Other Taxes	57	Petroleum Products Tax	D	D	D	D
922190	Other Taxes	65	Hazardous Substance	D	D	D	D
923110	State Sales Tax	1	Retail Sales	4	2,038,385	924,903	60,119
923110	Business & Occupation	2	Retailing	4	2,038,385	2,001,336	9,427
923110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	889,745	349,299	5,239
923110	State Use Tax	5	Use Tax	6	5,093,714	5,093,714	331,092
923110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
923120	State Sales Tax	1	Retail Sales	5	991,908	968,580	62,957
923120	Business & Occupation	2	Retailing	5	991,908	381,028	1,796
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	39,176,370	38,606,347	579,095

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923120	State Use Tax	5	Use Tax	12	7,816,219	7,816,219	508,057
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	56,707,066	54,981,514	962,176
923120	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
923130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	4,030,757	4,030,757	60,460
923130	State Use Tax	5	Use Tax	4	2,230,712	2,230,712	144,997
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
923140	Other Taxes	36	Litter Tax	D	D	D	D
923140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
924110	State Sales Tax	1	Retail Sales	6	4,358,778	1,635,182	106,283
924110	Business & Occupation	2	Retailing	6	4,358,778	1,695,030	7,983
924110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	32,664,216	32,664,216	489,963
924110	State Use Tax	5	Use Tax	9	836,641	836,641	54,383
924110	Public Utility Taxes	60	Water Distribution	3	177,250	177,250	8,914
924110	Other Taxes	64	Refuse Collection	D	D	D	D
924110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	53,679,990	53,679,990	939,399
924110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
924120	State Sales Tax	1	Retail Sales	25	7,676,460	7,506,472	487,922
924120	Business & Occupation	2	Retailing	24	7,047,120	6,469,145	30,472
924120	Business & Occupation	3	Wholesaling	D	D	D	D
924120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,361,721	1,193,361	17,900
924120	State Use Tax	5	Use Tax	5	31,959,934	31,959,934	2,077,395
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
925110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	53,736	53,736	3,493
926110	Business & Occupation	2	Retailing	3	53,736	53,736	253
926110	Business & Occupation	3	Wholesaling	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,036,719	1,036,719	15,549
926110	State Use Tax	5	Use Tax	4	343,662	343,662	22,339
926110	Business & Occupation	80	Royalties	D	D	D	D
926110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926120	State Sales Tax	1	Retail Sales	8	1,824,792	1,824,792	118,613
926120	Business & Occupation	2	Retailing	6	155,518	155,518	737
926120	Business & Occupation	3	Wholesaling	3	4,803,948	4,803,948	23,251
926120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	14,021,396	13,826,941	207,404
926120	State Use Tax	5	Use Tax	8	5,740,798	5,740,798	373,153
926120	Business & Occupation	7	Manufacturing	D	D	D	D
926120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
926120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
926120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
926130	State Sales Tax	1	Retail Sales	5	1,045,745	85,527	5,560
926130	Business & Occupation	2	Retailing	5	1,045,745	1,045,745	4,926
926130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,191,313	486,715	7,300
926130	State Use Tax	5	Use Tax	6	215,855	215,855	14,032
926130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
926130	Public Utility Taxes	60	Water Distribution	5	6,049,177	6,049,177	304,214
926130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
926130	Other Taxes	64	Refuse Collection	D	D	D	D
926130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	4	695,838	648,659	9,733
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	14	2,963,156	2,963,156	44,448
926150	State Use Tax	5	Use Tax	3	169,553	169,553	11,022
926150	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
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
927110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
927110	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
927110	Business & Occupation	196	WholesaleComm Airplanes, Component & Aero Tooling	D	D	D	D
928110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	4,870,979	4,870,979	73,065
928110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	6,487,060	727,326	10,909

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue