

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2021**

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	8	440,688	52,294	3,401
111140	Business & Occupation	2	Retailing	8	440,688	222,749	1,051
111140	Business & Occupation	3	Wholesaling	6	993,269	836,184	4,046
111140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	4,175,275	1,393,555	20,904
111140	State Use Tax	5	Use Tax	5	177,395	177,395	11,530
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	D	D	D	D
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	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111199	State Sales Tax	1	Retail Sales	7	1,587,670	1,263,762	82,146
111199	Business & Occupation	2	Retailing	7	1,587,829	1,513,052	7,129
111199	Business & Occupation	3	Wholesaling	5	468,276	176,532	855
111199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	918,848	503,623	7,555
111199	State Use Tax	5	Use Tax	D	D	D	D
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales	9	1,951,178	709,435	46,114
111211	Business & Occupation	2	Retailing	8	1,926,919	1,484,519	6,991
111211	Business & Occupation	3	Wholesaling	8	8,894,751	5,830,514	28,220
111211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,824,108	1,263,704	18,956
111211	State Use Tax	5	Use Tax	10	2,518,439	2,518,439	163,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	62	8,927,769	3,081,215	200,279
111219	Business & Occupation	2	Retailing	62	8,927,769	7,801,206	36,743
111219	Business & Occupation	3	Wholesaling	28	335,100,653	60,738,601	293,976
111219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	914,974	914,974	13,725
111219	State Use Tax	5	Use Tax	12	4,301,200	4,301,200	279,577
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	25	47,197,548	47,197,548	7,088
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	3,028,418	-	-
111310	Business & Occupation	3	Wholesaling	D	D	D	D
111310	Other Taxes	36	Litter Tax	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	27	3,643,483	1,344,216	87,375
111331	Business & Occupation	2	Retailing	27	3,643,483	3,632,727	17,112
111331	Business & Occupation	3	Wholesaling	24	2,820,201	2,588,563	12,530
111331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	38,131,734	38,131,734	571,976
111331	State Use Tax	5	Use Tax	17	2,566,302	2,566,302	166,809
111331	Business & Occupation	7	Manufacturing	6	26,799	26,799	135
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,699,937	81,193	1,563
111331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	25,505,774	25,505,774	123,446
111331	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111331	Other Taxes	36	Litter Tax	12	2,558,307	2,558,307	386
111331	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111332	State Sales Tax	1	Retail Sales	25	1,849,410	1,514,259	98,430
111332	Business & Occupation	2	Retailing	25	1,849,410	1,523,875	7,180
111332	Business & Occupation	3	Wholesaling	18	1,240,514	1,157,692	5,606
111332	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	730,290	730,290	10,959
111332	State Use Tax	5	Use Tax	11	173,112	173,112	11,251
111332	Business & Occupation	7	Manufacturing	D	D	D	D
111332	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111332	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111332	Other Taxes	36	Litter Tax	13	1,776,597	1,776,597	278
111332	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111332	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
111332	Other Taxes	252	Spirits Sales To Consumers	3	11,113	11,113	2,278
111332	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
111332	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	420	420	1,586
111332	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111333	State Sales Tax	1	Retail Sales	5	789,993	272,417	17,708
111333	Business & Occupation	2	Retailing	5	789,993	789,993	3,720
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales	34	6,040,166	624,077	40,566
111334	Business & Occupation	2	Retailing	34	6,040,166	3,562,028	16,774
111334	Business & Occupation	3	Wholesaling	16	130,968,214	50,699,470	245,386
111334	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,525,741	1,525,741	22,886
111334	State Use Tax	5	Use Tax	6	1,698,628	1,698,628	110,411
111334	Business & Occupation	7	Manufacturing	D	D	D	D
111334	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	12	75,862,721	75,862,721	11,380
111334	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111335	State Sales Tax	1	Retail Sales	3	590,290	9,302	605
111335	Business & Occupation	2	Retailing	3	590,290	590,290	2,780
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	1,653,627	149,132	9,694
111336	Business & Occupation	2	Retailing	10	1,653,627	1,653,627	7,788
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111336	State Use Tax	5	Use Tax	4	502,393	502,393	32,656
111336	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	19	2,773,018	1,454,186	94,521
111339	Business & Occupation	2	Retailing	19	2,773,018	2,741,862	12,915
111339	Business & Occupation	3	Wholesaling	16	3,711,988	3,668,900	17,760
111339	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	177,906	177,906	2,669
111339	State Use Tax	5	Use Tax	10	1,703,278	1,703,278	110,713
111339	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	414,853	414,853	68
111339	Business & Occupation	80	Royalties	D	D	D	D
111339	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111411	State Sales Tax	1	Retail Sales	7	1,067,729	84,484	5,490
111411	Business & Occupation	2	Retailing	7	1,067,729	910,460	4,291
111411	Business & Occupation	3	Wholesaling	10	7,789,504	1,246,279	6,032
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	Other Taxes	36	Litter Tax	6	1,793,688	1,793,688	273
111419	State Sales Tax	1	Retail Sales	13	8,560,605	6,142,371	399,252
111419	Business & Occupation	2	Retailing	13	8,560,605	6,333,646	29,831
111419	Business & Occupation	3	Wholesaling	306	323,375,258	321,778,957	1,557,422
111419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	349,590	327,034	4,907
111419	State Use Tax	5	Use Tax	12	591,430	591,430	38,443
111419	Business & Occupation	7	Manufacturing	9	2,141,753	1,959,272	9,484
111419	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111419	Other Taxes	36	Litter Tax	15	17,838,794	17,838,794	2,681
111421	State Sales Tax	1	Retail Sales	189	30,979,698	27,269,278	1,772,498
111421	Business & Occupation	2	Retailing	186	30,631,623	29,804,455	140,384
111421	Business & Occupation	3	Wholesaling	80	87,643,231	22,997,015	111,310
111421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	3,569,604	3,569,604	53,547
111421	State Use Tax	5	Use Tax	24	2,344,881	2,344,881	152,417
111421	Business & Occupation	7	Manufacturing	D	D	D	D
111421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111421	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111421	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111421	Business & Occupation	16	Extracting-Extracting For Hire	5	662,933	662,933	3,208
111421	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111421	Other Taxes	36	Litter Tax	12	4,501,478	4,501,478	679
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties	3	844,491	844,491	12,667
111421	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,848,187	3,429,679	60,019
111421	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
111421	Business & Occupation	301	Extracting Timber	6	1,883,480	1,583,480	5,423
111421	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	62,318,428	62,018,428	212,351
111421	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
111421	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & S	D	D	D	D
111422	State Sales Tax	1	Retail Sales	76	9,498,521	9,285,115	603,535
111422	Business & Occupation	2	Retailing	76	9,498,521	9,405,952	44,310
111422	Business & Occupation	3	Wholesaling	32	8,365,076	1,291,780	6,254
111422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,557,210	592,787	8,896
111422	State Use Tax	5	Use Tax	3	11,851	11,851	770
111422	Business & Occupation	7	Manufacturing	3	29,086	25,469	125
111422	Other Taxes	36	Litter Tax	4	498,897	498,897	77
111930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
111940	State Sales Tax	1	Retail Sales	60	7,950,374	7,334,050	476,713
111940	Business & Occupation	2	Retailing	60	7,950,374	7,628,093	35,931
111940	Business & Occupation	3	Wholesaling	40	136,100,690	12,644,279	61,200
111940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	3,724,408	3,526,946	52,904
111940	State Use Tax	5	Use Tax	9	222,266	222,266	14,446
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,806,382	401,841	7,740
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	4	19,572	19,572	10
111940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,008,196	7,008,196	122,642
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	227	14,834,645	7,853,608	510,482
111998	Business & Occupation	2	Retailing	225	14,606,184	12,940,517	60,966
111998	Business & Occupation	3	Wholesaling	111	277,002,836	217,998,576	1,055,113
111998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	13,476,272	11,620,254	174,304
111998	State Use Tax	5	Use Tax	30	2,423,208	2,423,208	157,514
111998	Business & Occupation	7	Manufacturing	7	12,046,142	12,046,142	58,308
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	569,171	172,361	3,321
111998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111998	Other Taxes	36	Litter Tax	49	5,370,101	5,370,101	828
111998	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111998	Business & Occupation	80	Royalties	D	D	D	D
111998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	4,794,227	4,794,227	83,899
111998	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	9	343,956	-	-
112111	State Sales Tax	1	Retail Sales	78	3,508,451	954,524	62,047
112111	Business & Occupation	2	Retailing	77	3,494,650	3,074,007	14,483
112111	Business & Occupation	3	Wholesaling	44	12,397,731	12,298,595	59,527
112111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	1,181,860	876,857	13,154
112111	State Use Tax	5	Use Tax	12	575,994	575,994	37,442
112111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	596,780	590,665	11,376
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...	5	48,127	48,127	67
112111	Other Taxes	36	Litter Tax	9	559,489	559,489	85
112111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
112111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
112111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
112112	State Sales Tax	1	Retail Sales	3	125,418	12,519	814
112112	Business & Occupation	2	Retailing	3	125,418	125,418	591
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	79,346,434	1,006,836	65,447
112120	Business & Occupation	2	Retailing	16	79,346,434	68,755,273	323,840
112120	Business & Occupation	3	Wholesaling	22	67,003,213	59,996,678	290,386
112120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112120	State Use Tax	5	Use Tax	5	1,626,058	1,626,058	105,694
112120	Business & Occupation	7	Manufacturing	3	540,853	517,314	2,506
112120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	12	119,312,446	119,312,446	17,896
112120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
112120	Business & Occupation	421	Manufacturing Of Dairy Products	8	80,096,503	-	-
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
112130	Other Taxes	36	Litter Tax	D	D	D	D
112210	State Sales Tax	1	Retail Sales	7	626,030	375,613	24,415

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112210	Business & Occupation	2	Retailing	7	626,030	626,030	2,949
112210	Business & Occupation	3	Wholesaling	D	D	D	D
112210	State Use Tax	5	Use Tax	D	D	D	D
112210	Other Taxes	36	Litter Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales	32	1,027,437	258,409	16,801
112310	Business & Occupation	2	Retailing	32	1,027,437	953,457	4,488
112310	Business & Occupation	3	Wholesaling	17	42,348,221	29,015,238	140,431
112310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	184,275	184,275	2,764
112310	State Use Tax	5	Use Tax	D	D	D	D
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	15	46,086,323	46,086,323	6,923
112310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112310	Business & Occupation	301	Extracting Timber	D	D	D	D
112310	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
112320	State Sales Tax	1	Retail Sales	D	D	D	D
112320	Business & Occupation	2	Retailing	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	10	461,281	381,329	24,786
112340	Business & Occupation	2	Retailing	9	86,220	86,220	405
112340	Business & Occupation	3	Wholesaling	D	D	D	D
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
112390	State Sales Tax	1	Retail Sales	6	125,669	75,369	4,899
112390	Business & Occupation	2	Retailing	6	125,669	86,716	409
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112390	Business & Occupation	80	Royalties	D	D	D	D
112410	State Sales Tax	1	Retail Sales	22	4,567,861	281,136	18,276
112410	Business & Occupation	2	Retailing	22	4,567,861	4,565,426	21,501
112410	Business & Occupation	3	Wholesaling	12	157,665	71,953	347
112410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	70,956	70,956	1,065
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112410	Other Taxes	36	Litter Tax	5	4,239,600	4,239,600	637

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112420	State Sales Tax	1	Retail Sales	16	509,918	359,190	23,349
112420	Business & Occupation	2	Retailing	16	482,616	421,860	1,989
112420	Business & Occupation	3	Wholesaling	7	2,157,072	2,099,521	10,161
112420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	11,603	5,609	85
112420	State Use Tax	5	Use Tax	D	D	D	D
112420	Other Taxes	36	Litter Tax	3	1,888,769	1,888,769	283
112420	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
112511	State Sales Tax	1	Retail Sales	D	D	D	D
112511	Business & Occupation	2	Retailing	D	D	D	D
112511	Business & Occupation	3	Wholesaling	4	666,481	666,481	3,225
112511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
112511	State Use Tax	5	Use Tax	D	D	D	D
112511	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112512	State Sales Tax	1	Retail Sales	7	2,117,263	1,712,291	111,297
112512	Business & Occupation	2	Retailing	7	2,117,263	2,116,730	9,970
112512	Business & Occupation	3	Wholesaling	29	28,337,061	7,132,329	34,518
112512	State Use Tax	5	Use Tax	D	D	D	D
112512	Business & Occupation	16	Extracting-Extracting For Hire	4	846,127	329,209	1,592
112512	Other Taxes	36	Litter Tax	13	12,221,980	12,221,980	1,837
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	3,815,982	-	-
112519	State Sales Tax	1	Retail Sales	5	3,139,634	149,916	9,747
112519	Business & Occupation	2	Retailing	5	3,139,634	149,916	707
112519	Business & Occupation	3	Wholesaling	3	78,388	78,388	380
112519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	40,550	40,550	608
112519	Other Taxes	36	Litter Tax	D	D	D	D
112519	Business & Occupation	80	Royalties	D	D	D	D
112519	Fish Taxes	225	Oysters	D	D	D	D
112519	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
112910	State Sales Tax	1	Retail Sales	63	2,204,443	1,272,242	82,700
112910	Business & Occupation	2	Retailing	63	2,204,443	2,125,646	10,012
112910	Business & Occupation	3	Wholesaling	42	3,999,907	2,008,918	9,724
112910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	6,395,294	1,481,236	22,224
112910	State Use Tax	5	Use Tax	3	6,087	6,087	395
112910	Business & Occupation	7	Manufacturing	3	48,112	47,783	231

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Other Taxes	36	Litter Tax	23	722,521	722,521	122
112910	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
112920	State Sales Tax	1	Retail Sales	20	2,262,621	194,229	12,626
112920	Business & Occupation	2	Retailing	20	2,262,621	729,399	3,438
112920	Business & Occupation	3	Wholesaling	D	D	D	D
112920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	5,075,142	4,284,461	64,269
112920	State Use Tax	5	Use Tax	4	8,691	8,691	565
112930	State Sales Tax	1	Retail Sales	5	405,138	386,108	25,097
112930	Business & Occupation	2	Retailing	5	406,879	398,128	1,876
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
112990	State Sales Tax	1	Retail Sales	154	9,269,122	6,101,263	396,612
112990	Business & Occupation	2	Retailing	151	7,885,899	6,436,617	30,312
112990	Business & Occupation	3	Wholesaling	21	20,464,750	20,454,004	98,998
112990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	2,694,177	2,671,334	40,072
112990	State Use Tax	5	Use Tax	11	195,940	195,940	12,737
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112990	Other Taxes	36	Litter Tax	15	17,465,295	17,465,295	2,630
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	181,393	181,393	2,721
113110	State Use Tax	5	Use Tax	D	D	D	D
113110	Business & Occupation	16	Extracting-Extracting For Hire	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	5	1,828,835	1,828,835	6,261
113110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	12,508,430	12,508,430	42,828
113110	Business & Occupation	304	Sale Of Standing Timber	4	8,521,631	8,521,631	29,178
113210	State Sales Tax	1	Retail Sales	4	4,054,210	599,023	38,935
113210	Business & Occupation	2	Retailing	4	4,054,210	599,252	2,822
113210	Business & Occupation	3	Wholesaling	16	42,029,918	3,893,554	18,846
113210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,210,413	2,638,927	39,581

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113210	State Use Tax	5	Use Tax	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	205	33,801,736	24,023,659	1,561,558
113310	Business & Occupation	2	Retailing	204	33,793,739	28,414,945	133,842
113310	Business & Occupation	3	Wholesaling	120	38,257,770	32,402,519	156,819
113310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	95	27,810,512	12,492,842	187,397
113310	State Use Tax	5	Use Tax	65	4,382,295	4,382,295	284,850
113310	Business & Occupation	7	Manufacturing	4	1,231	1,231	10
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	48	48,676,084	22,064,808	424,970
113310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,545,122	1,545,122	7,478
113310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	2,020,847	1,841,434	11,822
113310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113310	Business & Occupation	16	Extracting-Extracting For Hire	115	38,454,747	37,259,770	180,334
113310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
113310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
113310	Other Taxes	36	Litter Tax	3	4,998,305	4,998,305	749
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)	8	18,228,381	18,027,656	315,485
113310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
113310	Public Utility Taxes	125	Log Hauling Over Public Highways	145	119,853,403	53,629,527	734,506
113310	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
113310	Business & Occupation	300	Processing For Hire Timber Products	53	105,366,383	105,150,884	360,046
113310	Business & Occupation	301	Extracting Timber	395	358,686,041	329,848,875	1,129,408
113310	Business & Occupation	302	Manufacturing Of Timber Products	13	23,455,962	19,459,703	66,633
113310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	229	790,477,248	723,276,498	2,476,508
113310	Business & Occupation	304	Sale Of Standing Timber	13	12,702,665	12,577,665	43,067
113310	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114111	State Sales Tax	1	Retail Sales	22	3,174,291	590,388	38,376
114111	Business & Occupation	2	Retailing	22	3,174,291	2,868,478	13,511
114111	Business & Occupation	3	Wholesaling	158	195,342,430	35,039,807	169,599
114111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	8,715,026	1,596,312	23,945
114111	State Use Tax	5	Use Tax	4	30,823	30,823	2,004
114111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
114111	Business & Occupation	16	Extracting-Extracting For Hire	29	3,298,851	2,588,409	12,531
114111	Other Taxes	36	Litter Tax	68	24,423,867	24,423,867	3,670
114111	Business & Occupation	80	Royalties	6	1,026,991	246,888	3,704
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)	6	66,537	66,537	4,450
114111	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	7	9,328	9,328	524
114111	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	8	113,785	113,785	7,614
114111	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	4	3,940	3,940	221
114111	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
114111	Fish Taxes	208	Pink Fish or Eggs	5	2,008	2,008	70
114111	Fish Taxes	215	Other Food Fish or Eggs	3	31,764	31,764	715
114111	Fish Taxes	220	Shellfish	5	501,810	501,810	11,290
114111	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
114111	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
114112	State Sales Tax	1	Retail Sales	15	1,907,859	1,317,804	85,658
114112	Business & Occupation	2	Retailing	15	1,907,859	1,718,145	8,094
114112	Business & Occupation	3	Wholesaling	45	16,612,112	10,427,995	50,468
114112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	529,545	245,405	3,682
114112	State Use Tax	5	Use Tax	4	28,733	28,733	1,867
114112	Business & Occupation	16	Extracting-Extracting For Hire	13	4,380,324	4,380,324	21,202
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
114112	Other Taxes	36	Litter Tax	24	11,634,872	11,634,872	1,751
114112	Business & Occupation	80	Royalties	D	D	D	D
114112	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
114112	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
114112	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
114112	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
114112	Fish Taxes	220	Shellfish	5	1,583,943	1,583,943	35,638
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	2,536,358	320,643	1,553
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	351,057	351,057	55
114119	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,742,253	1,740,925	113,163
114210	Business & Occupation	2	Retailing	10	1,742,253	1,742,253	8,205
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	203,195	203,195	3,050
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	46	16,189,171	5,938,195	385,986
115112	Business & Occupation	2	Retailing	46	15,395,498	14,811,499	69,758
115112	Business & Occupation	3	Wholesaling	25	10,281,798	9,191,582	44,488
115112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	29,272,607	28,985,076	434,777
115112	State Use Tax	5	Use Tax	16	2,267,639	2,267,639	147,395
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115112	Other Taxes	36	Litter Tax	3	265,862	265,862	40
115112	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	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)	17	32,990,493	32,405,269	567,091
115112	Business & Occupation	301	Extracting Timber	D	D	D	D
115112	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
115112	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
115113	State Sales Tax	1	Retail Sales	13	20,437,899	308,022	20,020
115113	Business & Occupation	2	Retailing	13	20,437,899	342,155	1,611
115113	Business & Occupation	3	Wholesaling	7	33,912,384	2,269,213	10,983
115113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	2,006,318	2,006,318	30,099
115113	State Use Tax	5	Use Tax	6	680,361	680,361	44,224
115113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115113	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
115113	Business & Occupation	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	301	Extracting Timber	D	D	D	D
115114	State Sales Tax	1	Retail Sales	20	22,131,234	1,511,679	98,261
115114	Business & Occupation	2	Retailing	20	22,131,234	2,870,338	13,520
115114	Business & Occupation	3	Wholesaling	28	223,367,691	61,747,655	298,863

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	28,830,848	11,181,179	167,714
115114	State Use Tax	5	Use Tax	15	2,403,998	2,403,998	156,262
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	1,369,143	1,366,694	26,325
115114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	449,211	449,211	2,175
115114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	24	59,167,652	59,167,652	286,373
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	Other Taxes	36	Litter Tax	9	29,130,723	29,130,723	4,377
115114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	13,224,736	13,224,736	231,432
115114	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	22,375,302	-	-
115115	State Sales Tax	1	Retail Sales	10	13,914,330	7,417,234	482,121
115115	Business & Occupation	2	Retailing	10	13,914,330	7,548,173	35,554
115115	Business & Occupation	3	Wholesaling	9	1,825,063	903,695	4,373
115115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	11,523,669	8,534,719	128,022
115115	State Use Tax	5	Use Tax	3	196,427	196,427	12,768
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	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	56,293,045	53,386,925	934,272
115115	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
115116	State Sales Tax	1	Retail Sales	5	55,119	52,906	3,439
115116	Business & Occupation	2	Retailing	4	54,849	52,906	249
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	9,276,723	9,149,364	137,243
115116	State Use Tax	5	Use Tax	6	71,923	71,923	4,673
115116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,343,501	10,343,501	181,012
115210	State Sales Tax	1	Retail Sales	172	23,397,885	7,212,536	468,831
115210	Business & Occupation	2	Retailing	171	23,389,209	17,165,053	80,856
115210	Business & Occupation	3	Wholesaling	23	1,194,904	1,032,580	5,005
115210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	562	62,648,157	60,809,404	912,150
115210	State Use Tax	5	Use Tax	25	288,066	288,066	18,723
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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...	3	948,218	948,218	1,309
115210	Other Taxes	36	Litter Tax	11	280,517	280,517	50

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	8,797,421	7,550,780	132,140
115310	State Sales Tax	1	Retail Sales	42	6,800,779	5,864,314	381,180
115310	Business & Occupation	2	Retailing	42	6,800,779	6,404,359	30,171
115310	Business & Occupation	3	Wholesaling	20	17,607,727	11,514,069	55,729
115310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	144	43,031,361	33,386,643	500,815
115310	State Use Tax	5	Use Tax	14	1,499,449	1,499,449	97,464
115310	Business & Occupation	7	Manufacturing	3	5,717,576	5,688,826	27,534
115310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	729,501	709,695	13,670
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	6	1,946,689	1,946,689	9,423
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)	17	81,000,152	75,216,141	1,316,279
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	15	8,976,509	8,876,508	30,391
115310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	9	4,059,398	3,959,398	13,558
115310	Business & Occupation	304	Sale Of Standing Timber	3	44,745,503	44,745,503	153,209
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	State Use Tax	5	Use Tax	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	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	301	Extracting Timber	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
212291	State Use Tax	5	Use Tax	D	D	D	D
212311	State Sales Tax	1	Retail Sales	7	22,519,822	18,815,317	1,222,995
212311	Business & Occupation	2	Retailing	7	22,519,822	22,519,822	106,068
212311	Business & Occupation	3	Wholesaling	8	52,077,574	51,893,896	251,165
212311	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
212311	State Use Tax	5	Use Tax	3	161,372	161,372	10,489
212311	Business & Occupation	7	Manufacturing	4	313,085	313,085	1,516
212311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212311	Other Taxes	64	Refuse Collection	D	D	D	D
212311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
212312	State Sales Tax	1	Retail Sales	3	1,557,800	1,557,122	101,212
212312	Business & Occupation	2	Retailing	3	1,557,800	1,557,800	7,338
212312	Business & Occupation	3	Wholesaling	5	22,396,826	15,382,903	74,456
212312	Business & Occupation	7	Manufacturing	D	D	D	D
212312	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212313	State Sales Tax	1	Retail Sales	3	1,298,556	1,290,710	83,896
212313	Business & Occupation	2	Retailing	3	1,298,556	1,290,710	6,079
212313	Business & Occupation	3	Wholesaling	3	3,228,918	3,225,225	15,609
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	19	16,891,408	16,764,701	1,089,709
212319	Business & Occupation	2	Retailing	19	16,891,408	16,460,155	77,526
212319	Business & Occupation	3	Wholesaling	20	29,713,502	28,666,239	138,746
212319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	730,376	715,976	10,739
212319	State Use Tax	5	Use Tax	6	2,192,209	2,192,209	142,495
212319	Business & Occupation	7	Manufacturing	6	154,489	154,489	747
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	77,351	75,431	1,454
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	Business & Occupation	16	Extracting-Extracting For Hire	5	2,793,602	2,793,602	13,523
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	44	37,723,777	32,231,101	2,095,019
212321	Business & Occupation	2	Retailing	44	37,723,777	36,408,999	171,488
212321	Business & Occupation	3	Wholesaling	47	130,142,652	129,252,120	625,584
212321	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	2,824,177	2,824,150	42,368
212321	State Use Tax	5	Use Tax	16	4,284,353	4,284,353	278,485
212321	Business & Occupation	7	Manufacturing	19	2,317,655	2,058,949	9,968

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	4,603,857	4,603,857	88,672
212321	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	12	4,488,272	4,234,038	20,496
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Business & Occupation	80	Royalties	3	120,832	120,832	1,812
212321	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	15,607,284	15,595,512	272,923
212321	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
212322	State Sales Tax	1	Retail Sales	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D
212322	Business & Occupation	3	Wholesaling	D	D	D	D
212322	Business & Occupation	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
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	State Use Tax	5	Use Tax	D	D	D	D
212393	Business & Occupation	7	Manufacturing	D	D	D	D
212399	State Sales Tax	1	Retail Sales	D	D	D	D
212399	Business & Occupation	2	Retailing	D	D	D	D
212399	Business & Occupation	3	Wholesaling	D	D	D	D
212399	Business & Occupation	7	Manufacturing	D	D	D	D
213111	State Sales Tax	1	Retail Sales	12	8,103,289	7,899,207	513,448
213111	Business & Occupation	2	Retailing	12	8,103,289	7,873,821	37,087
213111	Business & Occupation	3	Wholesaling	3	3,406,546	3,406,546	16,488
213111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
213111	State Use Tax	5	Use Tax	D	D	D	D
213111	Business & Occupation	7	Manufacturing	D	D	D	D
213111	Public Utility Taxes	60	Water Distribution	D	D	D	D
213112	State Sales Tax	1	Retail Sales	11	23,809,902	6,649,011	432,185
213112	Business & Occupation	2	Retailing	11	23,809,902	9,841,787	46,355
213112	Business & Occupation	3	Wholesaling	9	29,508,533	25,936,864	125,534
213112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,406,367	518,546	7,778
213112	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213112	Business & Occupation	7	Manufacturing	D	D	D	D
213112	Business & Occupation	80	Royalties	D	D	D	D
213112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
213113	State Sales Tax	1	Retail Sales	D	D	D	D
213113	Business & Occupation	2	Retailing	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	3	7,982,698	6,172,456	29,875
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	6	1,690,505	99,510	6,469
213115	Business & Occupation	2	Retailing	6	1,690,505	99,510	468
213115	Business & Occupation	3	Wholesaling	4	831,804	831,804	4,027
213115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	72,278,675	1,257,293	18,860
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	1,731,475	1,176,561	76,474
221111	Business & Occupation	2	Retailing	9	1,731,475	1,426,086	6,718
221111	Business & Occupation	3	Wholesaling	8	12,533,313	12,533,313	60,663
221111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,511,507	1,330,067	19,954
221111	State Use Tax	5	Use Tax	12	21,263,754	21,263,754	1,382,144
221111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221111	Public Utility Taxes	49	Power	14	1,544,805,826	1,035,118,047	40,094,261
221111	Public Utility Taxes	60	Water Distribution	4	6,019,818	6,019,726	302,733
221111	Public Utility Taxes	61	Sewer Collection	4	1,382,658	1,382,616	53,259
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	23,002,372	21,144,444	370,028
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221113	Business & Occupation	3	Wholesaling	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	168,478,910	90,202,695	5,863,174
221114	Business & Occupation	2	Retailing	6	168,478,910	161,877,246	762,443
221114	Business & Occupation	3	Wholesaling	D	D	D	D
221114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,362,483	34,983	524
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	12,569,685	12,569,685	817,031
221115	Public Utility Taxes	49	Power	9	173,207,260	-	-
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	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	300	Processing For Hire Timber Products	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	D	D	D	D
221118	State Use Tax	5	Use Tax	D	D	D	D
221118	Public Utility Taxes	49	Power	3	47,930,128	46,149,526	1,787,554
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	3,049,444	3,042,530	197,765
221121	Business & Occupation	2	Retailing	3	3,049,444	3,049,444	14,362
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	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Taxes	49	Power	3	1,359,788,992	1,319,656,012	51,115,555
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
221122	State Sales Tax	1	Retail Sales	40	13,659,394	11,859,710	770,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	Business & Occupation	2	Retailing	40	13,370,282	12,353,085	58,187
221122	Business & Occupation	3	Wholesaling	26	174,543,301	170,572,234	825,567
221122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	20,510,303	20,407,383	306,111
221122	State Use Tax	5	Use Tax	43	51,278,964	51,278,964	3,333,136
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
221122	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221122	Public Utility Taxes	49	Power	45	5,594,197,430	5,150,158,089	199,486,225
221122	Public Utility Taxes	60	Water Distribution	17	69,408,427	66,886,014	3,363,698
221122	Public Utility Taxes	61	Sewer Collection	10	10,043,432	10,033,077	386,475
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)	30	484,184,152	405,827,462	7,101,981
221210	State Sales Tax	1	Retail Sales	6	8,587,251	3,242,370	210,753
221210	Business & Occupation	2	Retailing	7	97,299,943	46,986,406	221,305
221210	Business & Occupation	3	Wholesaling	9	948,984,843	616,829,532	2,985,457
221210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
221210	State Use Tax	5	Use Tax	4	5,269,242	5,269,242	342,502
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	4	353,829,252	352,524,466	13,579,242
221210	Other Taxes	57	Petroleum Products Tax	D	D	D	D
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221210	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
221210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
221210	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
221210	Other Taxes	270	Self-Produced Fuel Use Tax	D	D	D	D
221310	State Sales Tax	1	Retail Sales	181	133,231,805	82,472,361	5,360,713
221310	Business & Occupation	2	Retailing	181	133,231,805	83,415,060	392,929
221310	Business & Occupation	3	Wholesaling	50	23,797,981	20,505,027	99,247
221310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	285	86,826,278	82,240,287	1,233,629
221310	State Use Tax	5	Use Tax	168	17,276,499	17,276,499	1,122,965
221310	Business & Occupation	7	Manufacturing	4	6,792,440	6,225,193	30,132
221310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221310	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
221310	Public Utility Taxes	13	Other Public Service Business	4	562,786	562,786	10,840
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	14,124,877	13,735,338	529,086
221310	Other Taxes	36	Litter Tax	5	531,004	531,004	86

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	Public Utility Taxes	49	Power	12	117,266,269	116,651,006	4,518,358
221310	Public Utility Taxes	60	Water Distribution	528	1,549,255,871	1,399,394,254	70,375,560
221310	Public Utility Taxes	61	Sewer Collection	211	352,335,033	228,914,326	8,817,787
221310	Other Taxes	64	Refuse Collection	77	153,531,605	138,349,243	4,980,571
221310	Other Taxes	65	Hazardous Substance	3	506,649	506,649	3,545
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)	124	1,152,149,597	1,011,686,621	17,704,515
221310	Other Taxes	120	Motor Vehicle Tax	4	128,748	128,748	386
221310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
221320	State Sales Tax	1	Retail Sales	14	6,747,630	5,818,115	378,181
221320	Business & Occupation	2	Retailing	14	6,747,630	6,734,084	31,718
221320	Business & Occupation	3	Wholesaling	5	1,418,236	1,418,236	6,864
221320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	20,422,351	11,208,502	168,133
221320	State Use Tax	5	Use Tax	34	4,416,323	4,416,323	287,062
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	25	47,920,249	45,410,054	2,283,675
221320	Public Utility Taxes	61	Sewer Collection	63	473,531,903	191,515,706	7,377,195
221320	Other Taxes	64	Refuse Collection	9	104,542,809	104,498,960	3,761,961
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	940,750,030	887,377,003	15,529,098
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	2,088,388	2,088,388	10,109
236115	State Sales Tax	1	Retail Sales	11,426	9,532,266,109	8,424,310,485	547,580,634
236115	Business & Occupation	2	Retailing	11,425	9,532,205,552	8,933,438,782	42,076,721
236115	Business & Occupation	3	Wholesaling	5,432	2,366,192,145	2,226,304,385	10,775,388
236115	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,281	163,468,588	139,107,991	2,086,729
236115	State Use Tax	5	Use Tax	916	139,243,122	139,243,122	9,050,853
236115	Business & Occupation	7	Manufacturing	27	9,301,001	9,301,001	45,024
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	35	6,358,597	5,229,763	100,726
236115	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	526,744	526,744	2,548
236115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	146	476,779,008	426,856,283	2,065,983
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	1,449,867	1,362,801	8,750
236115	Public Utility Taxes	13	Other Public Service Business	11	336,994	317,726	6,121
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	11	4,271,462	4,147,621	20,076
236115	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
236115	Other Taxes	36	Litter Tax	23	3,063,708	3,063,708	462
236115	Quantity Taxes	59	Solid Fuel Burning Device Fee	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	Other Taxes	65	Hazardous Substance	D	D	D	D
236115	Business & Occupation	80	Royalties	4	5,085,947	1,572,177	23,582
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)	43	278,736,097	145,736,862	2,550,394
236115	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236115	Public Utility Taxes	125	Log Hauling Over Public Highways	4	180,853	180,853	2,477
236115	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236115	Business & Occupation	301	Extracting Timber	7	601,205	582,244	1,996
236115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	28,318	28,318	98
236115	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
236115	Business & Occupation	305	Manufacturing of Wood Biomass Fuel	D	D	D	D
236116	State Sales Tax	1	Retail Sales	68	1,009,351,299	991,534,156	64,449,724
236116	Business & Occupation	2	Retailing	68	1,009,351,299	1,005,933,365	4,737,939
236116	Business & Occupation	3	Wholesaling	23	44,389,324	44,389,324	214,845
236116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	1,472,664	1,472,664	22,091
236116	State Use Tax	5	Use Tax	14	1,296,842	1,296,842	84,296
236116	Business & Occupation	7	Manufacturing	D	D	D	D
236116	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	24,060,591	24,060,591	116,454
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	109	220,628,746	95,699,491	6,220,476
236117	Business & Occupation	2	Retailing	109	220,397,277	127,021,179	598,282
236117	Business & Occupation	3	Wholesaling	26	3,798,338	3,733,127	18,069
236117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	2,675,382	2,671,782	40,078
236117	State Use Tax	5	Use Tax	21	456,612	456,612	29,682
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	7,591	2,690,492,480	2,481,405,311	161,291,655
236118	Business & Occupation	2	Retailing	7,583	2,690,321,359	2,573,970,862	12,123,477
236118	Business & Occupation	3	Wholesaling	2,437	303,698,475	298,512,190	1,444,886
236118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	865	45,744,408	44,819,175	672,367

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	State Use Tax	5	Use Tax	496	12,877,319	12,877,319	837,056
236118	Business & Occupation	7	Manufacturing	16	71,275	71,275	353
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	1,952,932	1,333,465	25,681
236118	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	302,787	302,787	1,467
236118	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	30	48,364,829	48,364,829	234,088
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	3,439,940	3,439,440	22,082
236118	Public Utility Taxes	13	Other Public Service Business	8	418,824	410,792	7,912
236118	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
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	15	1,030,054	1,030,054	162
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	4	402,881	402,881	6,045
236118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	12,148,900	10,672,882	186,774
236118	Business & Occupation	301	Extracting Timber	D	D	D	D
236118	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
236210	State Sales Tax	1	Retail Sales	54	977,145,070	675,074,459	43,879,842
236210	Business & Occupation	2	Retailing	54	977,145,070	779,818,420	3,672,953
236210	Business & Occupation	3	Wholesaling	35	76,733,086	69,005,694	333,992
236210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	15,152,130	9,699,886	145,497
236210	State Use Tax	5	Use Tax	21	3,590,389	3,590,389	233,373
236210	Business & Occupation	7	Manufacturing	5	7,376,144	7,296,169	35,313
236210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	74,862,405	69,266,486	335,250
236210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
236210	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
236210	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	929	14,927,126,150	12,986,935,045	844,150,797
236220	Business & Occupation	2	Retailing	927	14,927,048,501	13,958,448,480	65,744,301
236220	Business & Occupation	3	Wholesaling	392	911,255,735	761,253,746	3,684,482
236220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	149	79,624,313	44,375,634	665,641
236220	State Use Tax	5	Use Tax	265	62,513,967	62,513,967	4,063,414
236220	Business & Occupation	7	Manufacturing	7	34,145,153	33,967,396	164,402
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	2,468,702	2,428,422	46,773

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236220	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	107	1,006,276,957	863,015,886	4,177,000
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236220	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
236220	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)	18	56,891,511	56,460,052	988,052
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	357	539,514,132	507,855,039	33,010,594
237110	Business & Occupation	2	Retailing	356	539,166,490	524,036,400	2,468,220
237110	Business & Occupation	3	Wholesaling	217	446,168,827	305,250,056	1,477,413
237110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	5,718,256	5,698,090	85,480
237110	State Use Tax	5	Use Tax	77	20,639,068	20,639,068	1,341,545
237110	Business & Occupation	7	Manufacturing	D	D	D	D
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	4,469,662	4,468,649	86,066
237110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	37	143,397,809	129,585,135	627,193
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	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Public Utility Taxes	60	Water Distribution	7	2,281,931	2,281,931	114,758
237110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
237110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	5,008,887	5,008,887	87,657
237120	State Sales Tax	1	Retail Sales	34	675,386,268	138,616,198	9,010,058
237120	Business & Occupation	2	Retailing	34	675,182,770	249,748,493	1,176,314
237120	Business & Occupation	3	Wholesaling	22	15,393,653	15,111,676	73,145
237120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	2,645,104	2,642,295	39,635
237120	State Use Tax	5	Use Tax	12	4,004,558	4,004,558	260,297
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	2,200,729	2,199,356	10,645
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	141	1,308,308,654	829,643,667	53,926,830
237130	Business & Occupation	2	Retailing	141	1,308,308,654	869,491,255	4,095,306
237130	Business & Occupation	3	Wholesaling	125	464,188,012	438,292,853	2,121,340
237130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	10,388,210	8,304,682	124,572

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237130	State Use Tax	5	Use Tax	57	38,214,626	38,214,626	2,483,953
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	60,448,412	60,448,412	292,566
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	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	124,551,976	119,661,448	2,094,075
237130	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
237130	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
237130	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
237210	State Sales Tax	1	Retail Sales	44	189,267,396	170,816,961	11,103,106
237210	Business & Occupation	2	Retailing	44	189,267,396	188,883,575	889,642
237210	Business & Occupation	3	Wholesaling	15	2,667,286	1,985,335	9,610
237210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	141	57,310,094	57,008,032	855,123
237210	State Use Tax	5	Use Tax	45	7,721,599	7,721,599	501,907
237210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	7,405,913	7,405,913	35,845
237210	Business & Occupation	80	Royalties	D	D	D	D
237210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	128,650,685	111,255,173	1,946,970
237210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237210	Business & Occupation	301	Extracting Timber	D	D	D	D
237310	State Sales Tax	1	Retail Sales	266	1,021,766,002	871,010,365	56,615,678
237310	Business & Occupation	2	Retailing	265	1,021,737,495	898,279,207	4,230,889
237310	Business & Occupation	3	Wholesaling	197	885,618,252	819,615,768	3,966,948
237310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	27,983,727	2,233,468	33,503
237310	State Use Tax	5	Use Tax	130	129,444,636	129,444,636	8,413,912
237310	Business & Occupation	7	Manufacturing	18	29,177,822	29,023,528	140,476
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	4,823,428	4,808,428	92,610
237310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	101	1,032,056,013	978,151,799	4,734,259
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	359,068	359,068	2,304
237310	Business & Occupation	16	Extracting-Extracting For Hire	29	33,081,369	33,081,369	160,118
237310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	18,780,110	18,780,110	328,650
237310	Other Taxes	120	Motor Vehicle Tax	3	204,500	204,500	614
237310	Public Utility Taxes	125	Log Hauling Over Public Highways	6	2,628,323	1,700,513	23,291
237310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
237310	Business & Occupation	301	Extracting Timber	9	4,283,198	4,283,198	14,664
237310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	1,594,576	1,594,576	5,460
237990	State Sales Tax	1	Retail Sales	141	810,643,186	614,677,966	39,954,076
237990	Business & Occupation	2	Retailing	140	810,491,420	642,163,357	3,024,595
237990	Business & Occupation	3	Wholesaling	88	325,822,215	282,347,175	1,366,557
237990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	8,036,046	6,181,727	92,728
237990	State Use Tax	5	Use Tax	65	24,712,043	24,712,043	1,606,289
237990	Business & Occupation	7	Manufacturing	3	18,757,806	18,757,806	90,787
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	43	347,775,585	316,044,509	1,529,655
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	3	3,209,089	3,069,852	14,857
237990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	5,263,080	5,263,080	24,787
237990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	67,185,111	21,953,125	384,180
237990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
237990	Business & Occupation	301	Extracting Timber	D	D	D	D
237990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238110	State Sales Tax	1	Retail Sales	1,296	558,833,208	515,386,573	33,500,224
238110	Business & Occupation	2	Retailing	1,295	558,534,021	530,951,770	2,500,833
238110	Business & Occupation	3	Wholesaling	1,108	1,143,335,398	1,099,715,413	5,322,626
238110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	51	3,601,594	2,804,778	42,079
238110	State Use Tax	5	Use Tax	151	24,473,235	24,473,235	1,590,766
238110	Business & Occupation	7	Manufacturing	4	1,947,097	1,874,011	9,069
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	388,970	388,970	7,490
238110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	39	168,979,662	168,776,378	816,876
238110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238110	Other Taxes	36	Litter Tax	D	D	D	D
238110	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	82	128,419,548	80,442,537	5,228,767
238120	Business & Occupation	2	Retailing	82	128,179,076	85,065,155	400,658
238120	Business & Occupation	3	Wholesaling	129	738,656,845	672,018,353	3,252,574
238120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	483,502	477,752	7,168
238120	State Use Tax	5	Use Tax	23	6,512,289	6,512,289	423,302
238120	Business & Occupation	7	Manufacturing	10	3,700,030	3,513,839	17,014
238120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	36,752,218	22,551,024	109,148
238120	Other Taxes	36	Litter Tax	D	D	D	D
238130	State Sales Tax	1	Retail Sales	710	332,454,477	315,914,142	20,534,451
238130	Business & Occupation	2	Retailing	710	332,454,472	320,847,587	1,511,204
238130	Business & Occupation	3	Wholesaling	677	462,632,218	433,834,246	2,099,767
238130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	1,724,371	1,618,221	24,274
238130	State Use Tax	5	Use Tax	34	2,113,424	2,113,424	137,374
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
238140	State Sales Tax	1	Retail Sales	560	134,793,830	125,231,046	8,140,040
238140	Business & Occupation	2	Retailing	560	134,793,830	125,972,237	593,347
238140	Business & Occupation	3	Wholesaling	519	289,782,470	263,505,974	1,275,360
238140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	1,341,916	1,230,112	18,453
238140	State Use Tax	5	Use Tax	55	2,646,607	2,646,607	172,033
238140	Business & Occupation	7	Manufacturing	4	115,034	115,034	555
238140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	5,494,811	5,494,811	26,596
238140	Other Taxes	36	Litter Tax	D	D	D	D
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	15	15	450
238150	State Sales Tax	1	Retail Sales	280	296,310,995	284,104,322	18,466,797
238150	Business & Occupation	2	Retailing	280	296,310,995	283,473,723	1,335,174
238150	Business & Occupation	3	Wholesaling	240	369,063,530	342,117,670	1,655,853
238150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	1,863,876	1,862,935	27,949
238150	State Use Tax	5	Use Tax	33	1,936,428	1,936,428	125,868
238150	Business & Occupation	7	Manufacturing	3	80,102	80,102	389
238150	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,779,792	1,779,792	8,614
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238160	State Sales Tax	1	Retail Sales	1,245	1,202,699,548	1,141,428,520	74,192,892
238160	Business & Occupation	2	Retailing	1,244	1,202,695,213	1,159,133,275	5,459,534
238160	Business & Occupation	3	Wholesaling	880	820,017,866	651,189,786	3,151,760
238160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	70	2,541,677	2,270,042	34,063
238160	State Use Tax	5	Use Tax	93	7,139,144	7,139,144	464,045
238160	Business & Occupation	7	Manufacturing	D	D	D	D
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 Brcdst-Pub Rd Constr/Govt Contr	16	8,405,750	8,405,750	40,683
238160	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238160	Other Taxes	36	Litter Tax	4	3,391,632	3,391,632	510
238160	Other Taxes	64	Refuse Collection	D	D	D	D
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
238160	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238170	State Sales Tax	1	Retail Sales	578	329,097,837	311,558,604	20,251,341
238170	Business & Occupation	2	Retailing	578	329,097,837	317,838,016	1,497,014
238170	Business & Occupation	3	Wholesaling	803	323,186,573	304,187,753	1,472,294
238170	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	3,925,518	3,924,658	58,876
238170	State Use Tax	5	Use Tax	27	353,344	353,344	22,969
238170	Business & Occupation	7	Manufacturing	7	10,779	10,779	52
238170	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	239,911	38,456	740
238170	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	135,058	135,058	652
238170	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238170	Other Taxes	36	Litter Tax	3	1,614,302	1,614,302	244
238190	State Sales Tax	1	Retail Sales	138	181,354,184	133,447,687	8,674,101
238190	Business & Occupation	2	Retailing	135	179,605,045	149,704,499	705,109
238190	Business & Occupation	3	Wholesaling	103	84,143,905	74,218,353	359,214
238190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,945,273	1,759,396	26,391
238190	State Use Tax	5	Use Tax	24	843,799	843,799	54,849
238190	Business & Occupation	7	Manufacturing	14	1,049,297	1,049,297	5,080
238190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238190	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
238190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238190	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
238190	Other Taxes	36	Litter Tax	D	D	D	D
238190	Business & Occupation	301	Extracting Timber	D	D	D	D
238210	State Sales Tax	1	Retail Sales	2,955	2,468,249,189	2,068,347,759	134,442,609
238210	Business & Occupation	2	Retailing	2,948	2,467,298,826	2,212,989,773	10,423,211
238210	Business & Occupation	3	Wholesaling	2,291	4,134,534,433	3,644,750,742	17,640,663
238210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	285	42,812,649	38,863,683	582,977
238210	State Use Tax	5	Use Tax	431	85,177,255	85,177,255	5,536,553
238210	Business & Occupation	7	Manufacturing	8	7,938,772	7,938,772	38,427
238210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238210	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	853,905	849,691	4,113
238210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	93	389,262,392	381,942,618	1,848,608
238210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	880,784	880,784	5,655
238210	Public Utility Taxes	13	Other Public Service Business	3	85,461	85,461	1,646
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)	23	58,115,152	56,497,746	988,712
238210	Other Taxes	120	Motor Vehicle Tax	3	61,722	61,722	186
238210	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
238210	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
238210	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
238210	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pr	D	D	D	D
238210	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Preven	D	D	D	D
238210	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
238220	State Sales Tax	1	Retail Sales	3,306	3,556,300,125	3,205,996,479	208,389,893
238220	Business & Occupation	2	Retailing	3,304	3,555,844,196	3,369,729,589	15,871,520
238220	Business & Occupation	3	Wholesaling	2,371	3,340,115,473	3,044,581,505	14,735,846
238220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	347	33,101,494	28,265,297	424,023
238220	State Use Tax	5	Use Tax	465	42,480,744	42,480,744	2,761,268
238220	Business & Occupation	7	Manufacturing	18	6,946,962	6,946,037	33,619
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	243,259	243,259	4,685
238220	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	493,669	493,669	2,391
238220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	66	82,350,613	78,069,962	377,866
238220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238220	Other Taxes	36	Litter Tax	9	2,941,680	2,941,680	449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	229	229	6,870
238220	Public Utility Taxes	60	Water Distribution	3	43,050	43,050	2,166
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)	18	125,187,785	63,812,828	1,116,729
238220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238290	State Sales Tax	1	Retail Sales	287	351,138,916	213,836,215	13,899,375
238290	Business & Occupation	2	Retailing	284	350,383,764	265,048,380	1,248,389
238290	Business & Occupation	3	Wholesaling	199	242,870,552	232,035,362	1,123,062
238290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	8,508,417	7,985,652	119,786
238290	State Use Tax	5	Use Tax	46	2,803,289	2,803,289	182,216
238290	Business & Occupation	7	Manufacturing	6	1,259,592	1,258,692	6,093
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	7	710,689	474,460	2,296
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)	4	4,982,915	4,982,915	87,201
238290	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
238290	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
238310	State Sales Tax	1	Retail Sales	983	587,733,228	557,391,212	36,230,460
238310	Business & Occupation	2	Retailing	982	586,389,861	566,153,689	2,666,632
238310	Business & Occupation	3	Wholesaling	1,005	1,053,413,122	972,774,725	4,708,239
238310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	1,262,535	1,249,305	18,749
238310	State Use Tax	5	Use Tax	68	2,356,266	2,356,266	153,156
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	4,576,565	4,139,318	20,033
238310	Other Taxes	36	Litter Tax	D	D	D	D
238310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238310	Business & Occupation	301	Extracting Timber	D	D	D	D
238320	State Sales Tax	1	Retail Sales	3,824	755,329,942	725,493,515	47,157,350
238320	Business & Occupation	2	Retailing	3,823	755,319,082	735,487,976	3,464,277
238320	Business & Occupation	3	Wholesaling	2,282	561,738,980	536,296,818	2,595,710
238320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	181	10,696,443	10,639,878	159,624

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	State Use Tax	5	Use Tax	149	3,646,851	3,646,851	237,059
238320	Business & Occupation	7	Manufacturing	D	D	D	D
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	249,458	220,661	4,249
238320	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	581,574	581,574	2,815
238320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	30,553,117	19,357,957	93,691
238320	Public Utility Taxes	13	Other Public Service Business	4	137,458	64,137	1,236
238320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	17	820,825	820,825	132
238320	Public Utility Taxes	49	Power	D	D	D	D
238320	Public Utility Taxes	60	Water Distribution	D	D	D	D
238320	Other Taxes	64	Refuse Collection	D	D	D	D
238320	Business & Occupation	80	Royalties	3	39,512	39,512	594
238320	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
238320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
238330	State Sales Tax	1	Retail Sales	1,439	454,309,622	432,343,961	28,102,426
238330	Business & Occupation	2	Retailing	1,437	453,962,116	436,917,220	2,057,905
238330	Business & Occupation	3	Wholesaling	2,350	767,581,660	720,477,192	3,487,116
238330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	148	7,343,150	7,284,559	109,285
238330	State Use Tax	5	Use Tax	90	2,798,832	2,798,832	181,927
238330	Business & Occupation	7	Manufacturing	4	7,074	7,074	35
238330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,099,169	-	-
238330	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	57,311	57,311	278
238330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	568,893	568,893	2,753
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238330	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238330	Other Taxes	36	Litter Tax	3	286,863	286,863	43
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
238340	State Sales Tax	1	Retail Sales	711	142,171,775	134,723,639	8,757,073
238340	Business & Occupation	2	Retailing	710	142,162,605	136,283,823	641,881
238340	Business & Occupation	3	Wholesaling	1,068	253,520,839	230,671,581	1,116,458
238340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	1,637,779	1,633,162	24,503
238340	State Use Tax	5	Use Tax	39	582,245	582,245	37,849
238340	Business & Occupation	7	Manufacturing	15	704,394	672,993	3,265
238340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	894,130	35,537	684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	387,233	184,180	1,182
238340	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238340	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238340	Business & Occupation	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	926,853,507	719,801,332	46,787,151
238350	Business & Occupation	2	Retailing	1,911	915,036,702	741,435,608	3,492,172
238350	Business & Occupation	3	Wholesaling	1,469	522,267,417	491,382,407	2,378,317
238350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	125	9,793,607	9,437,759	141,576
238350	State Use Tax	5	Use Tax	149	2,058,918	2,058,918	133,828
238350	Business & Occupation	7	Manufacturing	98	6,136,755	6,048,121	29,303
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238350	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	3,718,056	3,718,056	17,996
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	423,661	423,661	2,719
238350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238350	Other Taxes	36	Litter Tax	5	1,955,051	1,955,051	295
238350	Business & Occupation	80	Royalties	D	D	D	D
238350	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238390	State Sales Tax	1	Retail Sales	297	223,189,783	187,433,474	12,183,216
238390	Business & Occupation	2	Retailing	297	222,910,810	219,071,237	1,031,840
238390	Business & Occupation	3	Wholesaling	233	742,464,384	316,386,965	1,531,307
238390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	3,020,116	2,924,816	43,874
238390	State Use Tax	5	Use Tax	38	12,812,974	12,812,974	832,851
238390	Business & Occupation	7	Manufacturing	16	31,912,817	31,767,140	153,760
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	90,799,338	44,333,802	214,574
238390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238910	State Sales Tax	1	Retail Sales	2,127	1,489,284,237	1,402,408,030	91,156,590
238910	Business & Occupation	2	Retailing	2,126	1,488,886,944	1,430,053,141	6,735,624
238910	Business & Occupation	3	Wholesaling	1,585	1,372,826,403	1,127,074,934	5,455,087
238910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	278	75,417,036	38,716,086	580,767
238910	State Use Tax	5	Use Tax	336	72,069,117	72,069,117	4,684,507
238910	Business & Occupation	7	Manufacturing	14	286,459	246,253	1,199
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	156	49,289,245	47,214,104	909,345
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	124	416,544,639	406,944,501	1,969,615
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	62	21,545,361	21,528,481	138,210

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
238910	Business & Occupation	16	Extracting-Extracting For Hire	41	21,474,086	21,474,086	103,939
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	6	612,376	612,376	95
238910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238910	Other Taxes	64	Refuse Collection	6	2,038,601	2,038,601	73,389
238910	Other Taxes	65	Hazardous Substance	D	D	D	D
238910	Quantity Taxes	73	Tire Fee	D	D	D	D
238910	Business & Occupation	80	Royalties	D	D	D	D
238910	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
238910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	29,555,984	28,038,075	490,666
238910	Other Taxes	120	Motor Vehicle Tax	3	91,152	91,152	274
238910	Public Utility Taxes	125	Log Hauling Over Public Highways	21	5,539,893	3,550,148	48,619
238910	Business & Occupation	300	Processing For Hire Timber Products	3	50,691	50,691	174
238910	Business & Occupation	301	Extracting Timber	36	9,081,777	8,976,440	30,737
238910	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	18	10,061,116	9,955,779	34,089
238910	Business & Occupation	304	Sale Of Standing Timber	3	9,893	9,893	34
238990	State Sales Tax	1	Retail Sales	2,366	1,844,904,253	1,648,687,563	107,164,789
238990	Business & Occupation	2	Retailing	2,362	1,839,681,845	1,725,224,515	8,125,834
238990	Business & Occupation	3	Wholesaling	1,518	1,618,882,522	1,468,513,083	7,107,604
238990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	354	48,519,385	44,556,542	668,392
238990	State Use Tax	5	Use Tax	280	62,250,625	62,250,625	4,046,315
238990	Business & Occupation	7	Manufacturing	60	40,694,214	40,288,116	195,018
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	6,535,564	6,510,619	125,395
238990	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	10,408,005	10,408,005	50,374
238990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	71	213,428,326	209,859,725	1,015,715
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	475,354	475,354	3,053
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	7	2,951,711	2,951,711	14,288
238990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	1,317,701	1,237,476	5,989
238990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
238990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238990	Other Taxes	36	Litter Tax	5	1,463,375	1,463,375	222
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	257	257	7,710

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	131,898	131,898	924
238990	Quantity Taxes	81	Hazardous Substance Tax by Volume	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)	12	24,460,300	20,940,248	366,455
238990	Other Taxes	120	Motor Vehicle Tax	4	2,301,023	2,301,023	6,903
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	11	33,558,431	7,966,691	517,832
311111	Business & Occupation	2	Retailing	8	33,265,850	7,675,554	36,154
311111	Business & Occupation	3	Wholesaling	13	55,808,006	10,499,936	50,821
311111	State Use Tax	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	5	55,189,043	51,405,126	248,802
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	97,739,581	95,826,328	132,241
311111	Other Taxes	36	Litter Tax	14	95,929,007	95,929,007	14,394
311119	State Sales Tax	1	Retail Sales	19	40,291,427	11,312,615	735,321
311119	Business & Occupation	2	Retailing	19	39,509,094	21,665,842	102,047
311119	Business & Occupation	3	Wholesaling	27	241,873,690	179,939,351	870,911
311119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,368,924	1,368,924	20,535
311119	State Use Tax	5	Use Tax	8	222,151	222,151	14,443
311119	Business & Occupation	7	Manufacturing	13	50,300,217	43,661,220	211,322
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	4,598,829	4,598,829	22,258
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	11	51,298,192	51,298,192	7,702
311119	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
311211	Business & Occupation	3	Wholesaling	3	192,703,342	111,112,074	537,782
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	3	90,742,275	90,742,275	13,611
311212	State Sales Tax	1	Retail Sales	D	D	D	D
311212	Business & Occupation	2	Retailing	D	D	D	D
311213	State Sales Tax	1	Retail Sales	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	3	Wholesaling	3	65,671,902	43,133,336	208,764
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	4	43,265,360	43,265,360	6,489
311221	State Sales Tax	1	Retail Sales	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
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	D	D	D	D
311224	Business & Occupation	2	Retailing	D	D	D	D
311224	Business & Occupation	3	Wholesaling	4	40,746,184	12,530,457	60,646
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	3,609,266	739,516	48,070
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	4	58,196,308	6,817,743	32,998
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	1,591,714	151,479	9,847
311230	Business & Occupation	2	Retailing	4	203,118	192,659	909
311230	Business & Occupation	3	Wholesaling	3	85,231,740	14,550,227	70,424
311230	Business & Occupation	7	Manufacturing	4	70,695,209	70,695,024	342,166
311230	Other Taxes	36	Litter Tax	3	241,728	241,728	38
311340	State Sales Tax	1	Retail Sales	17	5,331,573	1,063,940	69,155
311340	Business & Occupation	2	Retailing	17	5,331,573	2,872,393	13,532
311340	Business & Occupation	3	Wholesaling	20	78,634,316	74,602,222	361,076
311340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	241,918	241,918	3,630
311340	State Use Tax	5	Use Tax	D	D	D	D
311340	Business & Occupation	7	Manufacturing	7	4,428,627	4,139,288	20,037
311340	Other Taxes	36	Litter Tax	23	78,221,803	78,221,803	11,736
311340	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311351	State Sales Tax	1	Retail Sales	15	7,289,502	329,834	21,440
311351	Business & Occupation	2	Retailing	15	7,289,502	3,141,418	14,801
311351	Business & Occupation	3	Wholesaling	16	36,817,204	24,509,052	118,624
311351	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311351	State Use Tax	5	Use Tax	D	D	D	D
311351	Business & Occupation	7	Manufacturing	11	15,013,019	7,991,471	38,687
311351	Other Taxes	36	Litter Tax	16	41,877,584	41,877,584	6,286
311352	State Sales Tax	1	Retail Sales	27	28,405,559	1,275,576	82,910
311352	Business & Occupation	2	Retailing	26	28,048,817	13,812,886	65,062
311352	Business & Occupation	3	Wholesaling	21	115,182,496	22,217,077	107,529
311352	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311352	State Use Tax	5	Use Tax	6	84,109	84,109	5,465
311352	Business & Occupation	7	Manufacturing	15	82,749,003	78,184,175	378,413
311352	Other Taxes	36	Litter Tax	30	54,757,090	54,757,090	8,217
311411	State Sales Tax	1	Retail Sales	7	4,455,791	280,466	18,229
311411	Business & Occupation	2	Retailing	5	4,219,252	31,646	150
311411	Business & Occupation	3	Wholesaling	18	2,115,189,258	195,290,002	945,203
311411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	360,179	356,209	5,344
311411	State Use Tax	5	Use Tax	11	17,223,689	17,223,689	1,119,542
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	549,295	549,295	2,659
311411	Other Taxes	36	Litter Tax	17	202,065,923	202,065,923	30,308
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	14	1,714,953,740	-	-
311412	State Sales Tax	1	Retail Sales	4	1,914,800	1,557,588	101,244
311412	Business & Occupation	2	Retailing	4	1,914,800	1,805,099	8,502
311412	Business & Occupation	3	Wholesaling	14	84,504,621	48,718,380	235,796
311412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	142,611	142,611	2,139
311412	State Use Tax	5	Use Tax	3	455,423	455,423	29,603
311412	Business & Occupation	7	Manufacturing	3	4,195,424	3,794,815	18,367
311412	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311412	Other Taxes	36	Litter Tax	16	72,757,679	72,757,679	10,918
311412	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311421	State Sales Tax	1	Retail Sales	31	1,967,401	940,206	61,115
311421	Business & Occupation	2	Retailing	31	1,967,401	1,774,417	8,359
311421	Business & Occupation	3	Wholesaling	47	920,443,654	240,910,034	1,166,005

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311421	State Use Tax	5	Use Tax	9	4,013,303	4,013,303	260,863
311421	Business & Occupation	7	Manufacturing	8	2,305,014	2,176,492	10,539
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	D	D	D	D
311421	Other Taxes	36	Litter Tax	52	320,715,159	320,715,159	48,125
311421	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	15	481,782,211	-	-
311422	State Sales Tax	1	Retail Sales	4	52,214	-	-
311422	Business & Occupation	2	Retailing	4	52,214	14,197	67
311422	Business & Occupation	3	Wholesaling	3	4,701,508	136,300	659
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	4,383,729	4,383,729	21,221
311422	Other Taxes	36	Litter Tax	5	4,535,833	4,535,833	681
311422	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311423	State Sales Tax	1	Retail Sales	D	D	D	D
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	5	15,200,747	7,237,229	35,029
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	17,380,895	17,380,895	2,607
311423	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
311423	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311511	State Sales Tax	1	Retail Sales	4	9,563,602	314,201	20,423
311511	Business & Occupation	2	Retailing	4	9,563,602	754,010	3,550
311511	Business & Occupation	3	Wholesaling	8	1,343,116,247	346,710,999	1,678,082
311511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	351,839,902	351,839,902	52,775
311511	Business & Occupation	80	Royalties	D	D	D	D
311511	Business & Occupation	421	Manufacturing Of Dairy Products	5	1,212,288,287	-	-
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Business & Occupation	7	Manufacturing	D	D	D	D
311512	Other Taxes	36	Litter Tax	D	D	D	D
311512	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
311513	State Sales Tax	1	Retail Sales	10	1,133,628	52,952	3,442

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311513	Business & Occupation	2	Retailing	10	1,133,628	298,927	1,408
311513	Business & Occupation	3	Wholesaling	12	63,580,801	7,628,217	36,923
311513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	85,470	85,470	1,282
311513	State Use Tax	5	Use Tax	3	38,580	38,580	2,509
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	12	6,924,202	6,924,202	1,044
311513	Business & Occupation	421	Manufacturing Of Dairy Products	9	20,171,007	-	-
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	7	2,659,354	2,452,105	159,389
311520	Business & Occupation	2	Retailing	7	2,659,354	2,515,144	11,846
311520	Business & Occupation	3	Wholesaling	9	10,433,095	10,427,832	50,469
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Other Taxes	36	Litter Tax	9	11,393,034	11,393,034	1,710
311520	Business & Occupation	421	Manufacturing Of Dairy Products	3	3,115,348	-	-
311520	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311611	State Sales Tax	1	Retail Sales	24	6,592,091	3,671,692	238,664
311611	Business & Occupation	2	Retailing	24	6,568,535	6,078,488	28,626
311611	Business & Occupation	3	Wholesaling	10	7,741,067	7,741,067	37,469
311611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311611	State Use Tax	5	Use Tax	7	16,439,400	16,439,400	1,068,560
311611	Business & Occupation	7	Manufacturing	4	996,787	947,080	4,584
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...	28	1,803,582,214	1,803,573,714	2,488,935
311611	Other Taxes	36	Litter Tax	18	832,126,193	832,126,193	124,827
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales	16	8,035,926	1,429,205	92,900
311612	Business & Occupation	2	Retailing	16	4,808,052	4,801,686	22,615
311612	Business & Occupation	3	Wholesaling	11	33,461,099	24,991,917	120,962
311612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	112,936	112,936	1,693
311612	State Use Tax	5	Use Tax	4	23,535	23,535	1,531
311612	Business & Occupation	7	Manufacturing	4	25,749	25,749	125

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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...	13	223,003,875	222,458,682	306,996
311612	Other Taxes	36	Litter Tax	26	253,458,688	253,458,688	38,024
311613	State Sales Tax	1	Retail Sales	D	D	D	D
311613	Business & Occupation	2	Retailing	D	D	D	D
311613	Business & Occupation	3	Wholesaling	D	D	D	D
311613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311613	State Use Tax	5	Use Tax	D	D	D	D
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
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	395,305,208	395,305,208	545,523
311615	Other Taxes	36	Litter Tax	8	335,819,142	335,819,142	50,374
311710	State Sales Tax	1	Retail Sales	24	14,762,617	4,382,175	284,841
311710	Business & Occupation	2	Retailing	24	14,646,041	7,396,814	34,838
311710	Business & Occupation	3	Wholesaling	40	2,579,876,473	321,040,249	1,553,838
311710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	4,782,490	1,280,707	19,212
311710	State Use Tax	5	Use Tax	8	5,471,337	5,471,337	355,638
311710	Business & Occupation	7	Manufacturing	13	209,804,804	207,317,556	1,003,415
311710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311710	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	54,026,598	54,026,274	261,486
311710	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	7,020,253	7,019,951	33,978
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	43	371,024,085	371,024,085	55,656
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)	5	339,327	339,327	22,702
311710	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	3	71,443	71,443	4,780
311710	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
311710	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	3	718,708	718,708	40,391

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311710	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
311710	Fish Taxes	215	Other Food Fish or Eggs	4	9,007,672	9,007,672	202,673
311710	Fish Taxes	220	Shellfish	3	29,841,812	29,841,812	671,441
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	9	266,805,195	-	-
311811	State Sales Tax	1	Retail Sales	899	239,071,219	75,826,344	4,928,736
311811	Business & Occupation	2	Retailing	898	239,050,112	236,475,943	1,113,856
311811	Business & Occupation	3	Wholesaling	189	78,000,876	72,578,051	351,298
311811	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	951,580	947,521	14,215
311811	State Use Tax	5	Use Tax	41	319,993	319,993	20,805
311811	Business & Occupation	7	Manufacturing	19	3,747,490	3,433,303	16,626
311811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311811	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311811	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
311811	Other Taxes	36	Litter Tax	351	208,866,983	208,866,983	31,462
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
311811	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
311812	State Sales Tax	1	Retail Sales	54	43,208,238	9,209,369	598,607
311812	Business & Occupation	2	Retailing	54	43,208,238	36,674,556	172,741
311812	Business & Occupation	3	Wholesaling	36	689,797,583	315,495,040	1,526,995
311812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	610,106	610,106	9,152
311812	State Use Tax	5	Use Tax	5	377,720	377,720	24,553
311812	Business & Occupation	7	Manufacturing	13	268,320,208	258,419,190	1,250,748
311812	Other Taxes	36	Litter Tax	61	357,571,778	357,571,778	53,644
311812	Business & Occupation	80	Royalties	D	D	D	D
311813	State Sales Tax	1	Retail Sales	D	D	D	D
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	4	5,392,467	2,739,768	13,260
311813	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311813	Business & Occupation	7	Manufacturing	3	5,300,882	4,660,617	22,556
311813	Other Taxes	36	Litter Tax	5	4,938,824	4,938,824	742
311821	State Sales Tax	1	Retail Sales	9	1,593,340	502,209	32,644
311821	Business & Occupation	2	Retailing	9	1,593,340	1,432,539	6,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311821	Business & Occupation	3	Wholesaling	11	31,903,594	12,157,194	58,840
311821	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	202,497	27,272	409
311821	Business & Occupation	7	Manufacturing	5	19,881,812	17,999,249	87,118
311821	Other Taxes	36	Litter Tax	17	13,679,098	13,679,098	2,057
311824	State Sales Tax	1	Retail Sales	5	1,436,857	607	39
311824	Business & Occupation	2	Retailing	4	1,432,358	12,237	58
311824	Business & Occupation	3	Wholesaling	8	726,973,946	62,139,413	300,756
311824	State Use Tax	5	Use Tax	4	2,063,678	2,063,678	134,141
311824	Business & Occupation	7	Manufacturing	6	201,761,799	188,270,968	911,232
311824	Other Taxes	36	Litter Tax	9	70,173,353	70,173,353	10,528
311824	Business & Occupation	80	Royalties	D	D	D	D
311830	State Sales Tax	1	Retail Sales	4	725,176	121,320	7,886
311830	Business & Occupation	2	Retailing	4	725,176	725,176	3,414
311830	Business & Occupation	3	Wholesaling	3	14,197,793	13,843,006	67,000
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	4	16,346	16,346	80
311830	Other Taxes	36	Litter Tax	4	13,589,960	13,589,960	2,039
311911	State Sales Tax	1	Retail Sales	5	15,960,107	15,613,143	1,014,854
311911	Business & Occupation	2	Retailing	5	3,805,462	3,721,120	17,526
311911	Business & Occupation	3	Wholesaling	9	45,218,258	44,721,926	216,454
311911	State Use Tax	5	Use Tax	D	D	D	D
311911	Business & Occupation	7	Manufacturing	3	356,674	336,960	1,632
311911	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311911	Other Taxes	36	Litter Tax	11	51,527,032	51,527,032	7,731
311919	State Sales Tax	1	Retail Sales	6	428,842	20,489	1,331
311919	Business & Occupation	2	Retailing	6	428,842	428,842	2,021
311919	Business & Occupation	3	Wholesaling	12	174,282,834	147,916,469	715,918
311919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311919	State Use Tax	5	Use Tax	3	2,292,357	2,292,357	149,002
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Other Taxes	36	Litter Tax	14	160,711,154	160,711,154	24,111
311919	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311920	State Sales Tax	1	Retail Sales	111	88,701,368	17,530,105	1,139,467
311920	Business & Occupation	2	Retailing	109	65,162,075	30,407,128	143,224
311920	Business & Occupation	3	Wholesaling	86	812,372,253	437,792,494	2,118,922
311920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	182,642	182,424	2,739

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311920	State Use Tax	5	Use Tax	18	533,815	533,815	34,699
311920	Business & Occupation	7	Manufacturing	41	404,935,030	402,110,929	1,946,228
311920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311920	Other Taxes	36	Litter Tax	120	509,383,773	509,383,773	76,443
311930	State Sales Tax	1	Retail Sales	6	4,115,930	3,842,190	249,745
311930	Business & Occupation	2	Retailing	5	4,113,764	3,840,210	18,088
311930	Business & Occupation	3	Wholesaling	7	28,366,041	10,367,006	50,177
311930	Business & Occupation	7	Manufacturing	3	18,268,437	17,017,552	82,364
311930	Other Taxes	36	Litter Tax	7	9,734,025	9,734,025	1,462
311930	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311941	State Sales Tax	1	Retail Sales	9	153,769	4,518	293
311941	Business & Occupation	2	Retailing	9	153,769	137,854	651
311941	Business & Occupation	3	Wholesaling	12	30,291,848	19,232,030	93,084
311941	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311941	Business & Occupation	7	Manufacturing	4	11,049,751	10,414,236	50,407
311941	Other Taxes	36	Litter Tax	9	19,169,686	19,169,686	2,884
311942	State Sales Tax	1	Retail Sales	16	1,624,827	339,296	22,054
311942	Business & Occupation	2	Retailing	15	1,161,688	897,929	4,226
311942	Business & Occupation	3	Wholesaling	20	68,727,054	16,766,488	81,150
311942	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	33,437	33,437	502
311942	State Use Tax	5	Use Tax	5	376,821	376,821	24,494
311942	Business & Occupation	7	Manufacturing	10	31,413,139	31,085,764	150,461
311942	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311942	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311942	Other Taxes	36	Litter Tax	19	23,692,821	23,692,821	3,561
311942	Business & Occupation	80	Royalties	D	D	D	D
311991	State Sales Tax	1	Retail Sales	10	14,815,493	3,859,997	250,899
311991	Business & Occupation	2	Retailing	10	14,815,493	14,288,846	67,301
311991	Business & Occupation	3	Wholesaling	19	67,730,049	50,198,654	242,964
311991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	594,831	591,154	8,866
311991	State Use Tax	5	Use Tax	D	D	D	D
311991	Business & Occupation	7	Manufacturing	6	15,476,062	15,449,700	74,778
311991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311991	Other Taxes	36	Litter Tax	11	50,483,386	50,483,386	7,575
311991	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
311999	State Sales Tax	1	Retail Sales	56	28,635,061	777,229	50,520
311999	Business & Occupation	2	Retailing	52	28,034,683	24,455,011	115,193

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311999	Business & Occupation	3	Wholesaling	60	454,657,012	174,780,961	845,946
311999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
311999	State Use Tax	5	Use Tax	10	2,471,191	2,471,191	160,624
311999	Business & Occupation	7	Manufacturing	21	162,930,283	157,176,931	760,738
311999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311999	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
311999	Other Taxes	36	Litter Tax	90	193,271,517	193,271,517	29,021
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	4	87,684,414	-	-
311999	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
312111	State Sales Tax	1	Retail Sales	19	23,682,156	19,260,163	1,251,912
312111	Business & Occupation	2	Retailing	17	23,639,399	21,490,979	101,217
312111	Business & Occupation	3	Wholesaling	27	1,198,592,805	813,650,537	3,938,068
312111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	817,325	755,704	11,335
312111	State Use Tax	5	Use Tax	12	6,120,108	6,120,108	397,807
312111	Business & Occupation	7	Manufacturing	6	111,584,050	106,370,920	514,835
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	854,176,207	854,176,207	128,130
312111	Quantity Taxes	54	Syrup Tax	9	984,910	984,910	984,910
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	14	104,447,098	63,704,351	4,140,782
312112	Business & Occupation	2	Retailing	14	104,447,098	67,223,525	316,627
312112	Business & Occupation	3	Wholesaling	13	182,979,016	151,420,131	732,875
312112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	457,931	457,931	6,868
312112	State Use Tax	5	Use Tax	7	268,143	268,143	17,429
312112	Business & Occupation	7	Manufacturing	7	32,158,445	20,713,110	100,250
312112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312112	Other Taxes	36	Litter Tax	13	53,427,585	53,427,585	8,020
312112	Other Taxes	65	Hazardous Substance	D	D	D	D
312113	State Sales Tax	1	Retail Sales	4	410,283	82,842	5,386
312113	Business & Occupation	2	Retailing	4	410,283	410,283	1,931
312113	Business & Occupation	3	Wholesaling	7	14,634,343	14,604,381	70,688
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312113	Other Taxes	36	Litter Tax	3	12,190,754	12,190,754	1,829
312120	State Sales Tax	1	Retail Sales	274	146,816,732	143,422,424	9,322,466
312120	Business & Occupation	2	Retailing	273	146,139,669	143,886,493	677,717
312120	Business & Occupation	3	Wholesaling	237	226,956,092	208,141,422	1,007,425
312120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	398,616	398,466	5,981
312120	State Use Tax	5	Use Tax	42	1,060,759	1,060,759	68,950
312120	Business & Occupation	7	Manufacturing	144	20,552,746	15,367,635	74,402
312120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312120	Other Taxes	36	Litter Tax	290	243,072,778	243,072,778	36,561
312120	Business & Occupation	80	Royalties	D	D	D	D
312120	Other Taxes	251	Spirits Sales To On-Premises Licensees	3	27,882	27,882	3,818
312120	Other Taxes	252	Spirits Sales To Consumers	3	176,328	176,328	36,148
312120	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	3	3,442	3,442	8,397
312120	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	4,581	4,581	17,270
312130	State Sales Tax	1	Retail Sales	863	314,838,038	248,953,575	16,181,995
312130	Business & Occupation	2	Retailing	862	314,798,910	244,792,171	1,153,018
312130	Business & Occupation	3	Wholesaling	481	478,058,156	195,604,071	946,718
312130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	72	4,380,796	4,377,869	65,677
312130	State Use Tax	5	Use Tax	232	7,852,832	7,852,832	510,459
312130	Business & Occupation	7	Manufacturing	132	24,398,458	22,895,797	110,852
312130	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	11,483,676	11,483,676	55,584
312130	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	8	3,272,793	1,886,330	9,128
312130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
312130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
312130	Other Taxes	36	Litter Tax	479	368,115,554	368,115,554	55,427
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	630,891	630,891	86,432
312130	Other Taxes	252	Spirits Sales To Consumers	8	1,077,281	1,023,363	209,788
312130	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	6	18,510	18,510	45,178
312130	Quantity Taxes	254	Spirits Liter Sales To Consumers	8	15,376	15,376	57,974
312130	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	162	415,001,177	-	-
312140	State Sales Tax	1	Retail Sales	84	17,547,026	8,794,216	571,624
312140	Business & Occupation	2	Retailing	84	17,547,026	16,940,270	79,791
312140	Business & Occupation	3	Wholesaling	89	24,707,189	12,267,884	59,381
312140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	847,936	847,936	12,720
312140	State Use Tax	5	Use Tax	23	320,956	320,956	20,866

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312140	Business & Occupation	7	Manufacturing	46	12,929,766	12,733,792	61,648
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	25	4,497,379	4,497,379	693
312140	Business & Occupation	80	Royalties	D	D	D	D
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	637,128	637,128	87,290
312140	Other Taxes	252	Spirits Sales To Consumers	66	8,167,672	8,140,150	1,668,734
312140	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	49	22,289	22,289	54,359
312140	Quantity Taxes	254	Spirits Liter Sales To Consumers	66	159,175	159,175	600,152
312230	State Sales Tax	1	Retail Sales	D	D	D	D
312230	Business & Occupation	2	Retailing	D	D	D	D
312230	Business & Occupation	3	Wholesaling	D	D	D	D
312230	Other Taxes	36	Litter Tax	D	D	D	D
312230	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
313110	State Sales Tax	1	Retail Sales	14	1,540,213	280,272	18,219
313110	Business & Occupation	2	Retailing	14	1,540,213	280,621	1,322
313110	Business & Occupation	3	Wholesaling	3	26,483	23,110	113
313110	Business & Occupation	7	Manufacturing	D	D	D	D
313110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313110	Other Taxes	36	Litter Tax	D	D	D	D
313210	State Sales Tax	1	Retail Sales	5	15,650,937	1,886,505	122,624
313210	Business & Occupation	2	Retailing	5	15,650,937	2,055,179	9,681
313210	Business & Occupation	3	Wholesaling	8	9,183,021	8,072,211	39,071
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	3	4,493,844	4,424,791	21,416
313220	State Sales Tax	1	Retail Sales	14	856,501	594,104	38,617
313220	Business & Occupation	2	Retailing	14	856,501	594,104	2,797
313220	Business & Occupation	3	Wholesaling	7	1,180,578	985,980	4,771
313220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
313220	State Use Tax	5	Use Tax	3	597	597	39
313220	Business & Occupation	7	Manufacturing	5	74,671	74,671	362
313220	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313230	Business & Occupation	3	Wholesaling	4	75,265,721	23,417,491	113,341
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	6	10,901	6,529	423
313240	Business & Occupation	2	Retailing	6	10,901	6,727	33
313240	Business & Occupation	3	Wholesaling	D	D	D	D
313240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	617,098	617,098	9,256
313240	State Use Tax	5	Use Tax	D	D	D	D
313240	Business & Occupation	7	Manufacturing	D	D	D	D
313240	Other Taxes	36	Litter Tax	D	D	D	D
313310	State Sales Tax	1	Retail Sales	27	31,441,998	20,137,325	1,308,930
313310	Business & Occupation	2	Retailing	25	27,436,844	20,162,840	94,974
313310	Business & Occupation	3	Wholesaling	16	91,351,628	28,542,575	138,145
313310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	142,799	142,799	2,142
313310	State Use Tax	5	Use Tax	4	528,289	528,289	34,338
313310	Business & Occupation	7	Manufacturing	7	31,460,133	31,460,133	152,268
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	3	2,335,969	172,489	11,212
313320	Business & Occupation	2	Retailing	3	2,335,969	172,489	813
313320	Business & Occupation	3	Wholesaling	4	15,441,007	1,702,647	8,240
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	15,218,066	15,176,799	73,456
313320	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	4	154,744	150,744	9,798
314110	Business & Occupation	2	Retailing	4	154,744	141,612	667
314110	Business & Occupation	3	Wholesaling	4	1,539,105	979,596	4,740
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	151	18,603,406	2,771,051	180,124
314120	Business & Occupation	2	Retailing	148	18,588,714	3,703,137	17,448
314120	Business & Occupation	3	Wholesaling	35	3,966,770	3,508,941	16,986
314120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	477,530	473,280	7,102
314120	State Use Tax	5	Use Tax	14	65,742	65,742	4,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314120	Business & Occupation	7	Manufacturing	30	3,161,576	3,103,649	15,041
314120	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	37,984	37,984	183
314120	Business & Occupation	80	Royalties	D	D	D	D
314120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
314910	State Sales Tax	1	Retail Sales	62	29,319,234	22,117,011	1,437,606
314910	Business & Occupation	2	Retailing	61	29,274,399	22,856,804	107,651
314910	Business & Occupation	3	Wholesaling	56	132,294,541	26,859,996	130,005
314910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	25,876	25,664	385
314910	State Use Tax	5	Use Tax	7	421,545	421,545	27,401
314910	Business & Occupation	7	Manufacturing	37	94,699,354	93,809,611	454,050
314910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
314910	Other Taxes	36	Litter Tax	D	D	D	D
314994	State Sales Tax	1	Retail Sales	7	9,542,680	2,170,517	141,083
314994	Business & Occupation	2	Retailing	7	9,542,680	2,291,513	10,793
314994	Business & Occupation	3	Wholesaling	15	147,033,012	47,856,815	231,626
314994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	118,738	118,738	1,782
314994	State Use Tax	5	Use Tax	3	59,491	59,491	3,868
314994	Business & Occupation	7	Manufacturing	8	64,874,929	61,818,762	299,204
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	254	30,744,980	12,231,201	795,045
314999	Business & Occupation	2	Retailing	252	30,481,490	25,498,350	120,126
314999	Business & Occupation	3	Wholesaling	82	38,565,775	15,573,587	75,380
314999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	328,913	318,123	4,774
314999	State Use Tax	5	Use Tax	21	80,663	80,663	5,241
314999	Business & Occupation	7	Manufacturing	53	14,155,210	13,900,097	67,302
314999	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	38,898	38,108	185
314999	Other Taxes	36	Litter Tax	3	6,227	6,227	4
315110	State Sales Tax	1	Retail Sales	4	1,263,042	1,258,807	81,824
315110	Business & Occupation	2	Retailing	3	643,298	643,298	3,029
315110	Business & Occupation	3	Wholesaling	4	4,627,989	4,133,840	20,007
315110	Business & Occupation	7	Manufacturing	D	D	D	D
315190	State Sales Tax	1	Retail Sales	8	133,639	128,038	8,322
315190	Business & Occupation	2	Retailing	7	12,246	9,015	42
315190	Business & Occupation	3	Wholesaling	D	D	D	D
315190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
315190	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315190	Business & Occupation	7	Manufacturing	D	D	D	D
315210	State Sales Tax	1	Retail Sales	189	8,088,732	5,805,192	377,339
315210	Business & Occupation	2	Retailing	189	8,078,562	6,874,008	32,401
315210	Business & Occupation	3	Wholesaling	51	8,694,738	4,495,645	21,769
315210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	839,108	838,733	12,586
315210	State Use Tax	5	Use Tax	10	32,934	32,934	2,140
315210	Business & Occupation	7	Manufacturing	27	3,776,710	3,774,260	18,286
315210	Business & Occupation	10	Processing For Hire/Printing And Publishing	22	7,361,832	7,361,832	35,631
315210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
315210	Other Taxes	36	Litter Tax	D	D	D	D
315220	State Sales Tax	1	Retail Sales	8	3,309,540	1,346,255	87,507
315220	Business & Occupation	2	Retailing	7	3,069,852	1,110,387	5,229
315220	Business & Occupation	3	Wholesaling	5	6,557,412	3,595,393	17,403
315220	State Use Tax	5	Use Tax	D	D	D	D
315220	Business & Occupation	7	Manufacturing	D	D	D	D
315240	State Sales Tax	1	Retail Sales	23	2,481,454	1,942,713	126,275
315240	Business & Occupation	2	Retailing	21	2,134,721	1,659,942	7,823
315240	Business & Occupation	3	Wholesaling	9	6,547,670	2,729,792	13,213
315240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
315240	Business & Occupation	7	Manufacturing	6	4,164,530	4,129,049	19,987
315280	State Sales Tax	1	Retail Sales	149	20,071,668	5,193,837	337,607
315280	Business & Occupation	2	Retailing	146	18,693,717	4,639,161	21,869
315280	Business & Occupation	3	Wholesaling	52	65,766,908	22,021,880	106,588
315280	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	1,274,401	1,271,571	19,079
315280	State Use Tax	5	Use Tax	5	29,538	29,538	1,922
315280	Business & Occupation	7	Manufacturing	34	23,107,566	22,816,423	110,448
315280	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	978,563	978,563	4,735
315280	Other Taxes	36	Litter Tax	3	69,770	69,770	13
315990	State Sales Tax	1	Retail Sales	51	15,312,009	4,842,922	314,789
315990	Business & Occupation	2	Retailing	50	12,169,909	4,977,619	23,448
315990	Business & Occupation	3	Wholesaling	23	19,332,166	7,904,554	38,261
315990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	139,064	139,064	2,086
315990	State Use Tax	5	Use Tax	6	120,492	120,492	7,833
315990	Business & Occupation	7	Manufacturing	12	11,609,718	11,090,321	53,674
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	7	211,277	207,730	13,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316110	Business & Occupation	2	Retailing	7	211,277	207,730	979
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	9	20,335,528	9,008,602	585,561
316210	Business & Occupation	2	Retailing	9	20,335,528	9,817,600	46,242
316210	Business & Occupation	3	Wholesaling	7	58,519,186	3,969,324	19,210
316210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
316210	State Use Tax	5	Use Tax	D	D	D	D
316210	Business & Occupation	7	Manufacturing	7	38,875,884	38,672,657	187,177
316210	Business & Occupation	80	Royalties	D	D	D	D
316992	State Sales Tax	1	Retail Sales	13	435,610	409,627	26,625
316992	Business & Occupation	2	Retailing	12	92,540	70,316	334
316992	Business & Occupation	3	Wholesaling	D	D	D	D
316992	Business & Occupation	7	Manufacturing	5	8,374	3,459	23
316998	State Sales Tax	1	Retail Sales	48	18,509,571	3,719,831	241,790
316998	Business & Occupation	2	Retailing	48	18,452,145	4,105,406	19,337
316998	Business & Occupation	3	Wholesaling	20	18,256,019	5,571,662	26,968
316998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	329,843	17,959	269
316998	State Use Tax	5	Use Tax	3	493,237	493,237	32,061
316998	Business & Occupation	7	Manufacturing	14	14,299,215	14,258,017	69,009
316998	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
316998	Other Taxes	36	Litter Tax	3	27,758	27,758	8
321113	State Sales Tax	1	Retail Sales	48	8,331,767	7,641,309	496,682
321113	Business & Occupation	2	Retailing	48	8,331,767	6,216,763	29,286
321113	Business & Occupation	3	Wholesaling	29	51,701,973	46,001,520	222,650
321113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	2,997,270	2,997,270	44,959
321113	State Use Tax	5	Use Tax	24	17,213,969	17,213,969	1,118,905
321113	Business & Occupation	7	Manufacturing	8	2,971,904	2,872,915	13,907
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321113	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321113	Public Utility Taxes	125	Log Hauling Over Public Highways	4	1,701,351	1,543,472	21,140
321113	Business & Occupation	300	Processing For Hire Timber Products	10	103,541,047	103,541,047	354,526
321113	Business & Occupation	301	Extracting Timber	D	D	D	D
321113	Business & Occupation	302	Manufacturing Of Timber Products	16	1,640,775,801	1,484,112,409	5,081,605
321113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	38	3,383,393,288	1,487,635,226	5,093,665
321114	State Sales Tax	1	Retail Sales	7	1,092,103	1,091,472	70,943
321114	Business & Occupation	2	Retailing	7	1,092,103	1,091,472	5,142
321114	Business & Occupation	3	Wholesaling	7	148,878,517	84,483,869	408,900
321114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321114	State Use Tax	5	Use Tax	D	D	D	D
321114	Business & Occupation	7	Manufacturing	3	64,355,997	59,268,107	286,858
321114	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321114	Other Taxes	36	Litter Tax	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	D	D	D	D
321114	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
321114	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321211	State Sales Tax	1	Retail Sales	8	2,179,738	180,741	11,749
321211	Business & Occupation	2	Retailing	8	180,843	180,741	853
321211	Business & Occupation	3	Wholesaling	5	94,817,872	29,668,176	143,594
321211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321211	State Use Tax	5	Use Tax	5	159,816	159,816	10,387
321211	Business & Occupation	7	Manufacturing	3	65,151,855	61,927,749	299,731
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	337,641,676	314,436,795	1,076,632
321211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	448,023,666	107,278,384	367,321
321212	State Sales Tax	1	Retail Sales	4	3,309,200	3,308,729	215,067
321212	Business & Occupation	2	Retailing	4	3,309,200	3,309,200	15,587
321212	Business & Occupation	3	Wholesaling	4	26,486,341	16,167,374	78,249
321212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321212	State Use Tax	5	Use Tax	3	470,567	470,567	30,586
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	258,061,937	98,554,701	337,451

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321213	State Sales Tax	1	Retail Sales	7	1,230,684	1,211,342	78,739
321213	Business & Occupation	2	Retailing	7	1,230,684	1,225,340	5,772
321213	Business & Occupation	3	Wholesaling	10	87,038,927	15,018,667	72,689
321213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321213	State Use Tax	5	Use Tax	D	D	D	D
321213	Business & Occupation	7	Manufacturing	6	72,046,475	66,500,455	321,862
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	109,112,817	105,092,176	6,830,990
321214	Business & Occupation	2	Retailing	13	109,112,817	105,092,176	494,985
321214	Business & Occupation	3	Wholesaling	14	101,859,011	95,431,476	461,892
321214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	157,152	154,182	2,312
321214	State Use Tax	5	Use Tax	7	1,590,534	1,590,534	103,385
321214	Business & Occupation	7	Manufacturing	10	12,866,485	10,996,779	53,226
321219	State Sales Tax	1	Retail Sales	4	2,692,497	1,533,604	99,685
321219	Business & Occupation	2	Retailing	4	1,533,603	1,533,603	7,223
321219	Business & Occupation	3	Wholesaling	4	22,899,755	7,554,439	36,565
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	75,628,569	38,513,278	2,503,369
321911	Business & Occupation	2	Retailing	38	75,628,569	38,562,112	181,631
321911	Business & Occupation	3	Wholesaling	42	564,899,094	238,827,895	1,155,929
321911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321911	State Use Tax	5	Use Tax	12	934,060	934,060	60,714
321911	Business & Occupation	7	Manufacturing	26	286,781,083	266,370,745	1,289,236
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	3,974,013	3,945,936	256,487
321912	Business & Occupation	2	Retailing	19	3,974,013	3,962,719	18,664
321912	Business & Occupation	3	Wholesaling	12	99,934,087	81,670,134	395,284
321912	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
321912	State Use Tax	5	Use Tax	13	46,397,140	46,397,140	3,015,816
321912	Business & Occupation	7	Manufacturing	6	17,887,365	17,662,028	85,486
321912	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,410,888	4,410,888	21,348
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	48,206,647	48,206,647	843,616
321912	Business & Occupation	300	Processing For Hire Timber Products	3	29,039,070	29,039,070	99,431
321912	Business & Occupation	302	Manufacturing Of Timber Products	4	702,376,882	700,718,080	2,399,259
321912	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	1,134,819,088	432,442,203	1,480,682
321918	State Sales Tax	1	Retail Sales	34	5,633,983	5,296,736	344,292
321918	Business & Occupation	2	Retailing	33	5,487,153	5,193,523	24,460
321918	Business & Occupation	3	Wholesaling	33	87,907,986	65,253,812	315,828
321918	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	232,205	232,205	3,484
321918	State Use Tax	5	Use Tax	7	293,413	293,413	19,071
321918	Business & Occupation	7	Manufacturing	15	20,930,980	20,263,368	98,079
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
321918	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	99,936,832	14,657,871	50,187
321920	State Sales Tax	1	Retail Sales	32	34,345,084	31,174,087	2,026,318
321920	Business & Occupation	2	Retailing	31	34,342,614	32,999,789	155,428
321920	Business & Occupation	3	Wholesaling	39	271,557,268	199,264,824	964,445
321920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	722,079	722,079	10,831
321920	State Use Tax	5	Use Tax	6	318,689	318,689	20,716
321920	Business & Occupation	7	Manufacturing	17	30,326,225	29,500,047	142,788
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
321920	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
321991	State Sales Tax	1	Retail Sales	11	27,599,965	9,062,165	589,038
321991	Business & Occupation	2	Retailing	11	27,599,965	9,198,716	43,327
321991	Business & Occupation	3	Wholesaling	6	22,211,095	21,987,142	106,418
321991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
321991	State Use Tax	5	Use Tax	3	29,556	29,556	1,921

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321991	Business & Occupation	7	Manufacturing	3	142,874	142,874	692
321991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
321992	State Sales Tax	1	Retail Sales	39	51,397,287	38,459,485	2,499,866
321992	Business & Occupation	2	Retailing	39	51,397,287	41,105,378	193,609
321992	Business & Occupation	3	Wholesaling	19	15,138,518	14,072,876	68,116
321992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	744,953	743,478	11,150
321992	State Use Tax	5	Use Tax	4	31,966	31,966	2,078
321992	Business & Occupation	7	Manufacturing	20	10,012,896	9,268,369	44,860
321992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321992	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321992	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321999	State Sales Tax	1	Retail Sales	279	46,681,876	40,167,030	2,610,859
321999	Business & Occupation	2	Retailing	278	45,925,636	41,450,237	195,248
321999	Business & Occupation	3	Wholesaling	129	737,746,175	158,614,264	767,709
321999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	2,073,968	2,073,968	31,116
321999	State Use Tax	5	Use Tax	22	1,730,227	1,730,227	112,471
321999	Business & Occupation	7	Manufacturing	96	47,031,554	46,442,884	224,817
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,698,818	1,225,223	23,597
321999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
321999	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
321999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance	D	D	D	D
321999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
321999	Business & Occupation	300	Processing For Hire Timber Products	3	827,472	827,472	2,835
321999	Business & Occupation	302	Manufacturing Of Timber Products	5	166,105,042	160,721,498	550,311
321999	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	318,146,709	149,034,613	510,293
322110	State Sales Tax	1	Retail Sales	D	D	D	D
322110	Business & Occupation	2	Retailing	D	D	D	D
322110	Business & Occupation	3	Wholesaling	D	D	D	D
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	D	D	D	D
322110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
322121	State Sales Tax	1	Retail Sales	7	1,543,127	239,553	15,570
322121	Business & Occupation	2	Retailing	7	1,543,127	688,058	3,244
322121	Business & Occupation	3	Wholesaling	15	130,958,983	50,591,056	244,863

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	371,105	206,742	3,101
322121	State Use Tax	5	Use Tax	9	36,493,374	36,493,374	2,372,069
322121	Business & Occupation	7	Manufacturing	7	62,232,769	53,348,223	258,204
322121	Other Taxes	36	Litter Tax	7	334,274,880	334,274,880	50,142
322121	Other Taxes	65	Hazardous Substance	D	D	D	D
322121	Business & Occupation	302	Manufacturing Of Timber Products	4	1,136,215,636	968,371,591	3,315,704
322121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	1,455,804,705	319,589,080	1,094,273
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	154,350,463	151,299,593	732,292
322130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322130	State Use Tax	5	Use Tax	5	12,186,955	12,186,955	792,151
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	354,031,133	354,031,133	53,104
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	706,063,590	326,569,077	1,118,173
322211	State Sales Tax	1	Retail Sales	10	10,220,246	8,589,911	558,347
322211	Business & Occupation	2	Retailing	9	10,210,159	8,589,515	40,456
322211	Business & Occupation	3	Wholesaling	10	671,510,115	486,489,922	2,354,614
322211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	41,794	41,794	627
322211	State Use Tax	5	Use Tax	9	15,555,367	15,555,367	1,011,094
322211	Business & Occupation	7	Manufacturing	8	148,493,402	136,614,973	661,215
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	661,538,265	661,538,265	99,230
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322212	State Sales Tax	1	Retail Sales	6	1,843,082	1,302,901	84,689
322212	Business & Occupation	2	Retailing	6	1,843,082	1,843,082	8,680
322212	Business & Occupation	3	Wholesaling	11	260,680,147	129,276,305	625,696
322212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322212	State Use Tax	5	Use Tax	6	488,453	488,453	31,749
322212	Business & Occupation	7	Manufacturing	6	120,519,320	116,267,227	562,733
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	5	159,969,419	159,969,419	23,997
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	155,660,432	47,107,377	227,999
322219	State Use Tax	5	Use Tax	3	590,782	590,782	38,402
322219	Business & Occupation	7	Manufacturing	4	107,929,763	101,690,747	492,183
322219	Other Taxes	36	Litter Tax	D	D	D	D
322219	Other Taxes	65	Hazardous Substance	D	D	D	D
322220	State Sales Tax	1	Retail Sales	14	8,165,467	7,068,116	459,426
322220	Business & Occupation	2	Retailing	12	8,130,104	7,065,725	33,282
322220	Business & Occupation	3	Wholesaling	21	176,338,819	70,208,857	339,808
322220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	167,964	167,964	2,520
322220	State Use Tax	5	Use Tax	4	173,234	173,234	11,261
322220	Business & Occupation	7	Manufacturing	11	78,469,942	73,729,752	356,851
322220	Other Taxes	36	Litter Tax	6	124,060,861	124,060,861	18,609
322220	Other Taxes	65	Hazardous Substance	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
322220	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
322220	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
322220	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
322230	State Sales Tax	1	Retail Sales	16	13,017,259	6,570,907	427,106
322230	Business & Occupation	2	Retailing	10	8,663,692	3,814,775	17,969
322230	Business & Occupation	3	Wholesaling	9	34,396,602	17,229,933	83,391
322230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
322230	State Use Tax	5	Use Tax	5	27,899	27,899	1,812
322230	Business & Occupation	7	Manufacturing	3	20,534,758	19,806,567	95,864
322230	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	7,961,475	7,898,368	38,228
322230	Other Taxes	36	Litter Tax	4	680,876	680,876	107

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322291	State Sales Tax	1	Retail Sales	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	6	1,471,920	1,009,463	65,614
322299	Business & Occupation	2	Retailing	5	1,469,477	1,460,436	6,881
322299	Business & Occupation	3	Wholesaling	9	80,928,300	57,357,664	277,612
322299	State Use Tax	5	Use Tax	3	217,404	217,404	14,131
322299	Business & Occupation	7	Manufacturing	4	23,579,950	16,765,858	81,145
322299	Other Taxes	36	Litter Tax	3	39,248,796	39,248,796	5,887
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	561	339,138,763	222,645,011	14,471,926
323111	Business & Occupation	2	Retailing	428	188,813,090	135,891,395	640,063
323111	Business & Occupation	3	Wholesaling	281	100,826,528	61,595,467	298,151
323111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	11,230,938	3,712,884	55,697
323111	State Use Tax	5	Use Tax	81	6,673,752	6,673,752	433,800
323111	Business & Occupation	7	Manufacturing	55	37,095,116	35,384,049	171,281
323111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323111	Business & Occupation	10	Processing For Hire/Printing And Publishing	154	258,649,202	241,769,439	1,170,163
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
323111	Other Taxes	36	Litter Tax	52	38,253,632	38,253,632	5,748
323111	Business & Occupation	80	Royalties	3	30,160	30,160	457
323111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
323111	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
323113	State Sales Tax	1	Retail Sales	380	67,163,538	56,523,271	3,674,014
323113	Business & Occupation	2	Retailing	371	58,729,108	42,287,089	199,201
323113	Business & Occupation	3	Wholesaling	217	68,669,968	44,494,581	215,362
323113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	3,655,540	1,781,712	26,727
323113	State Use Tax	5	Use Tax	26	384,556	384,556	24,996
323113	Business & Occupation	7	Manufacturing	104	19,373,219	19,166,904	92,824
323113	Business & Occupation	10	Processing For Hire/Printing And Publishing	18	30,669,005	7,797,399	37,742
323113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323113	Other Taxes	36	Litter Tax	13	43,463,363	43,463,363	6,526

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	17	2,832,426	2,725,983	177,186
323117	Business & Occupation	2	Retailing	13	1,803,951	1,786,438	8,417
323117	Business & Occupation	3	Wholesaling	9	6,887,316	6,062,714	29,345
323117	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	395,704	395,704	5,936
323117	State Use Tax	5	Use Tax	4	50,791	50,791	3,303
323117	Business & Occupation	7	Manufacturing	3	521,835	510,958	2,474
323117	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	1,155,485	1,153,783	5,586
323117	Other Taxes	36	Litter Tax	D	D	D	D
323120	State Sales Tax	1	Retail Sales	30	5,986,553	3,816,275	248,057
323120	Business & Occupation	2	Retailing	25	2,883,016	2,394,285	11,278
323120	Business & Occupation	3	Wholesaling	18	5,250,757	4,909,882	23,764
323120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	426,365	426,365	6,397
323120	State Use Tax	5	Use Tax	5	30,510	30,510	1,984
323120	Business & Occupation	7	Manufacturing	5	864,030	828,995	4,013
323120	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	5,781,880	5,733,890	27,751
323120	Other Taxes	36	Litter Tax	D	D	D	D
323120	Business & Occupation	80	Royalties	D	D	D	D
324110	State Sales Tax	1	Retail Sales	12	888,582,281	24,484,221	1,591,475
324110	Business & Occupation	2	Retailing	12	888,582,281	871,095,739	4,102,865
324110	Business & Occupation	3	Wholesaling	16	12,584,136,553	11,635,243,386	56,314,579
324110	State Use Tax	5	Use Tax	6	43,157,007	43,157,007	2,805,204
324110	Business & Occupation	7	Manufacturing	6	3,670,549,585	3,652,835,663	17,679,723
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	9,218,643,568	5,489,679,032	11,358,184
324110	Other Taxes	65	Hazardous Substance	6	379,297,893	379,297,893	2,655,087
324110	Business & Occupation	80	Royalties	D	D	D	D
324110	Quantity Taxes	81	Hazardous Substance Tax by Volume	5	120,953,573	120,953,573	137,319,024
324110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	54,704,277	52,749,949	923,125
324110	Oil Taxes	217	Oil Spill Prevention/Response Tax	4	158,321,106	158,321,106	7,376,099
324110	Other Taxes	270	Self-Produced Fuel Use Tax	4	80,047,796	80,047,796	3,083,438
324121	State Sales Tax	1	Retail Sales	5	20,137,609	18,283,087	1,188,403
324121	Business & Occupation	2	Retailing	5	20,137,609	18,283,087	86,114
324121	Business & Occupation	3	Wholesaling	5	35,980,573	35,980,573	174,148
324121	State Use Tax	5	Use Tax	3	5,951,499	5,951,499	386,847

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324121	Business & Occupation	7	Manufacturing	3	6,037,949	6,037,949	29,224
324121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
324122	State Sales Tax	1	Retail Sales	D	D	D	D
324122	Business & Occupation	2	Retailing	D	D	D	D
324122	Business & Occupation	3	Wholesaling	6	574,208,417	232,386,767	1,124,754
324122	State Use Tax	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	3	249,212,791	238,263,028	1,153,192
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	3	236,052	80,528	5,235
324191	Business & Occupation	2	Retailing	3	236,052	236,052	1,111
324191	Business & Occupation	3	Wholesaling	8	4,454,771	2,378,054	11,511
324191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
324191	State Use Tax	5	Use Tax	3	58,621	58,621	3,811
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	D	D	D	D
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
325110	Business & Occupation	3	Wholesaling	D	D	D	D
325120	State Sales Tax	1	Retail Sales	5	5,675,848	2,515,967	163,539
325120	Business & Occupation	2	Retailing	5	5,675,848	5,614,831	26,447
325120	Business & Occupation	3	Wholesaling	7	260,316,145	38,418,951	185,950
325120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325120	State Use Tax	5	Use Tax	3	1,174,095	1,174,095	76,317
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Other Taxes	64	Refuse Collection	D	D	D	D
325120	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325130	Business & Occupation	3	Wholesaling	D	D	D	D
325180	State Sales Tax	1	Retail Sales	20	16,939,319	9,716,040	631,539
325180	Business & Occupation	2	Retailing	19	16,878,002	12,759,987	60,098

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325180	Business & Occupation	3	Wholesaling	18	1,024,225,912	178,650,627	864,671
325180	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325180	State Use Tax	5	Use Tax	5	621,221	621,221	40,381
325180	Business & Occupation	7	Manufacturing	11	82,560,398	80,046,254	387,430
325180	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325180	Other Taxes	36	Litter Tax	3	3,275,139	3,275,139	492
325180	Other Taxes	65	Hazardous Substance	4	48,463,955	48,463,955	339,249
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	6	4,184,378	2,169,470	141,015
325199	Business & Occupation	2	Retailing	5	3,145,200	3,120,251	14,696
325199	Business & Occupation	3	Wholesaling	16	236,276,489	48,128,584	232,942
325199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325199	State Use Tax	5	Use Tax	D	D	D	D
325199	Business & Occupation	7	Manufacturing	D	D	D	D
325199	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
325199	Other Taxes	36	Litter Tax	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	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
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	36,404,606	1,339,576	87,072
325211	Business & Occupation	2	Retailing	11	27,965,404	1,302,198	6,135
325211	Business & Occupation	3	Wholesaling	26	265,833,602	194,327,993	940,547
325211	State Use Tax	5	Use Tax	8	4,507,897	4,507,897	293,013
325211	Business & Occupation	7	Manufacturing	9	96,097,000	94,184,935	455,855
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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
325211	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
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	3	1,592,931	1,592,931	7,710
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	7,902,642	2,293,853	11,104

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	8	4,751,842	3,131,924	203,574
325311	Business & Occupation	2	Retailing	8	4,751,842	3,136,218	14,770
325311	Business & Occupation	3	Wholesaling	18	382,215,696	275,277,591	1,332,347
325311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	177,465	177,465	2,663
325311	State Use Tax	5	Use Tax	4	1,668,991	1,668,991	108,485
325311	Business & Occupation	7	Manufacturing	9	26,154,551	25,373,868	122,808
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	State Use Tax	5	Use Tax	D	D	D	D
325312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
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	13	1,487,182	1,387,333	90,176
325314	Business & Occupation	2	Retailing	12	1,468,210	1,402,677	6,608
325314	Business & Occupation	3	Wholesaling	15	16,643,300	13,346,310	64,597
325314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	2,486,256	2,193,401	32,901
325314	State Use Tax	5	Use Tax	3	99,988	99,988	6,500
325314	Business & Occupation	7	Manufacturing	7	3,012,092	2,918,090	14,128
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	8,484,394	2,592,110	168,487
325320	Business & Occupation	2	Retailing	8	7,697,125	2,943,133	13,862
325320	Business & Occupation	3	Wholesaling	16	213,657,664	118,358,410	572,856
325320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325320	State Use Tax	5	Use Tax	4	1,339,792	1,339,792	87,088
325320	Business & Occupation	7	Manufacturing	9	92,250,610	85,787,693	415,212

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	5	122,498,955	121,428,210	849,997
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	40	298,787,916	21,919,932	1,424,794
325411	Business & Occupation	2	Retailing	35	296,585,849	37,611,532	177,154
325411	Business & Occupation	3	Wholesaling	289	682,315,875	525,983,814	2,545,777
325411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	2,818,864	2,818,864	42,285
325411	State Use Tax	5	Use Tax	13	9,635,773	9,635,773	626,327
325411	Business & Occupation	7	Manufacturing	17	247,583,783	236,299,614	1,143,694
325411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
325411	Other Taxes	36	Litter Tax	22	48,512,812	48,512,812	7,277
325411	Other Taxes	65	Hazardous Substance	D	D	D	D
325412	State Sales Tax	1	Retail Sales	17	193,536,307	11,456,864	744,696
325412	Business & Occupation	2	Retailing	15	193,439,482	11,838,519	55,760
325412	Business & Occupation	3	Wholesaling	40	323,336,523	265,380,070	1,284,441
325412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	6,245,967	929,307	13,939
325412	State Use Tax	5	Use Tax	10	32,828,167	32,828,167	2,133,833
325412	Business & Occupation	7	Manufacturing	3	218,234,946	218,234,946	1,056,256
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
325413	State Sales Tax	1	Retail Sales	4	19,092,102	11,036,406	717,367
325413	Business & Occupation	2	Retailing	4	19,092,102	12,554,596	59,133
325413	Business & Occupation	3	Wholesaling	D	D	D	D
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	D	D	D	D
325413	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325413	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325414	State Sales Tax	1	Retail Sales	10	235,661,733	923,249	60,011
325414	Business & Occupation	2	Retailing	8	235,454,105	3,668,218	17,279
325414	Business & Occupation	3	Wholesaling	10	44,197,921	38,166,459	184,727
325414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325414	State Use Tax	5	Use Tax	5	874,635	874,635	56,850
325414	Business & Occupation	7	Manufacturing	4	224,425,778	223,118,013	1,079,891

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325414	Business & Occupation	80	Royalties	D	D	D	D
325510	State Sales Tax	1	Retail Sales	18	18,842,500	7,071,989	459,684
325510	Business & Occupation	2	Retailing	17	18,807,890	15,918,797	74,981
325510	Business & Occupation	3	Wholesaling	21	60,298,395	26,151,551	126,574
325510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325510	State Use Tax	5	Use Tax	7	7,876,267	7,876,267	511,959
325510	Business & Occupation	7	Manufacturing	6	16,096,244	15,941,215	77,156
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	263,800	74,310	4,831
325520	Business & Occupation	2	Retailing	3	56,117	8,045	39
325520	Business & Occupation	3	Wholesaling	10	41,629,538	15,389,795	74,486
325520	State Use Tax	5	Use Tax	6	57,294	57,294	3,728
325520	Business & Occupation	7	Manufacturing	4	22,923,933	21,789,531	105,461
325520	Other Taxes	36	Litter Tax	D	D	D	D
325611	State Sales Tax	1	Retail Sales	138	13,098,798	5,799,800	376,997
325611	Business & Occupation	2	Retailing	133	11,504,539	5,386,827	25,391
325611	Business & Occupation	3	Wholesaling	48	256,288,449	50,385,253	243,870
325611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	20,224,670	24,979	374
325611	State Use Tax	5	Use Tax	9	485,750	485,750	31,574
325611	Business & Occupation	7	Manufacturing	44	161,897,653	161,791,704	783,092
325611	Other Taxes	36	Litter Tax	127	53,753,827	53,753,827	8,189
325612	State Sales Tax	1	Retail Sales	14	12,999,442	10,316,503	670,574
325612	Business & Occupation	2	Retailing	13	12,834,296	10,258,732	48,323
325612	Business & Occupation	3	Wholesaling	13	24,018,684	14,198,536	68,720
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	8	11,938,318	11,800,913	57,115
325612	Other Taxes	36	Litter Tax	6	15,893,086	15,893,086	2,392
325612	Other Taxes	65	Hazardous Substance	3	2,038,258	2,024,061	14,168
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	93	20,395,366	9,559,623	621,380
325620	Business & Occupation	2	Retailing	89	17,506,482	9,519,650	44,849
325620	Business & Occupation	3	Wholesaling	46	44,282,802	12,238,071	59,227

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	256,316	256,316	3,845
325620	State Use Tax	5	Use Tax	6	8,957	8,957	583
325620	Business & Occupation	7	Manufacturing	23	34,759,970	32,433,065	156,983
325620	Other Taxes	36	Litter Tax	84	16,870,380	16,870,380	2,584
325910	Business & Occupation	3	Wholesaling	D	D	D	D
325991	State Sales Tax	1	Retail Sales	4	479,268	478,021	31,074
325991	Business & Occupation	2	Retailing	3	459,268	458,021	2,157
325991	Business & Occupation	3	Wholesaling	3	490,137	93,237	452
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	6	2,047,217	546,771	35,539
325992	Business & Occupation	2	Retailing	6	2,047,217	2,047,217	9,644
325992	Business & Occupation	3	Wholesaling	D	D	D	D
325992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
325992	Other Taxes	36	Litter Tax	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	35	72,473,442	31,468,288	2,045,444
325998	Business & Occupation	2	Retailing	32	71,170,184	32,854,455	154,748
325998	Business & Occupation	3	Wholesaling	45	202,917,951	120,296,207	582,231
325998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	275,764	234,236	3,513
325998	State Use Tax	5	Use Tax	10	1,297,446	1,297,446	84,335
325998	Business & Occupation	7	Manufacturing	14	97,157,334	94,910,838	459,369
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	22,876,073	22,876,073	3,433
325998	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325998	Other Taxes	64	Refuse Collection	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	4	5,198,391	5,198,391	36,389
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	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
326111	State Sales Tax	1	Retail Sales	4	728,569	728,569	47,359
326111	Business & Occupation	2	Retailing	4	728,569	728,569	3,432
326111	Business & Occupation	3	Wholesaling	5	44,590,567	33,518,512	162,229
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326111	Other Taxes	36	Litter Tax	4	28,384,314	28,384,314	4,256
326112	State Sales Tax	1	Retail Sales	3	12,256,653	1,368,636	88,960
326112	Business & Occupation	2	Retailing	3	12,256,653	10,193,161	48,009
326112	Business & Occupation	3	Wholesaling	15	137,170,369	63,647,071	308,051
326112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	190,952	190,952	2,864
326112	State Use Tax	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	3	35,225,814	33,306,735	161,205
326112	Other Taxes	36	Litter Tax	D	D	D	D
326113	State Sales Tax	1	Retail Sales	4	370,306	370,306	24,069
326113	Business & Occupation	2	Retailing	4	370,306	370,306	1,745
326113	Business & Occupation	3	Wholesaling	12	148,007,488	28,858,575	139,677
326113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	D	D	D	D
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	22,575,812	13,237,251	64,069
326121	State Use Tax	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	3	9,728,896	9,719,687	47,043
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales	5	931,384	931,343	60,537
326122	Business & Occupation	2	Retailing	5	931,384	931,343	4,387
326122	Business & Occupation	3	Wholesaling	12	185,033,020	110,255,579	533,640
326122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	21,769	21,769	327
326122	State Use Tax	5	Use Tax	3	691,469	691,469	44,947
326122	Business & Occupation	7	Manufacturing	5	70,221,169	63,823,194	308,906
326130	State Sales Tax	1	Retail Sales	4	6,220,810	6,219,966	404,297
326130	Business & Occupation	2	Retailing	4	6,220,810	6,220,780	29,300
326130	Business & Occupation	3	Wholesaling	7	71,260,218	35,506,444	171,852
326130	State Use Tax	5	Use Tax	4	142,592	142,592	9,267
326130	Business & Occupation	7	Manufacturing	4	6,693,496	6,676,639	32,316
326130	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
326130	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
326140	State Sales Tax	1	Retail Sales	3	21,967,566	6,355,286	413,093
326140	Business & Occupation	2	Retailing	3	21,967,566	17,675,802	83,253
326140	Business & Occupation	3	Wholesaling	4	134,497,089	89,095,863	431,225

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326140	State Use Tax	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	3	49,784,303	44,891,914	217,278
326150	State Sales Tax	1	Retail Sales	6	1,206,692	1,169,469	76,015
326150	Business & Occupation	2	Retailing	6	1,173,401	1,169,521	5,510
326150	Business & Occupation	3	Wholesaling	9	190,875,703	58,248,044	281,919
326150	State Use Tax	5	Use Tax	3	59,525	59,525	3,871
326150	Business & Occupation	7	Manufacturing	6	11,541,608	11,224,165	54,328
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326150	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
326160	State Sales Tax	1	Retail Sales	3	161,163	29,141	1,894
326160	Business & Occupation	2	Retailing	3	161,163	158,930	749
326160	Business & Occupation	3	Wholesaling	7	157,295,525	59,323,445	287,125
326160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326160	State Use Tax	5	Use Tax	3	1,093,217	1,093,217	71,059
326160	Business & Occupation	7	Manufacturing	5	95,703,011	90,661,914	438,806
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	59,916,865	59,916,865	8,989
326191	State Sales Tax	1	Retail Sales	10	6,588,789	4,103,156	266,703
326191	Business & Occupation	2	Retailing	8	4,938,873	3,747,507	17,650
326191	Business & Occupation	3	Wholesaling	10	218,086,347	83,312,980	403,232
326191	State Use Tax	5	Use Tax	3	69,053	69,053	4,489
326191	Business & Occupation	7	Manufacturing	4	92,366,585	85,766,472	415,108
326199	State Sales Tax	1	Retail Sales	114	97,817,426	42,685,007	2,774,525
326199	Business & Occupation	2	Retailing	104	93,592,330	44,396,722	209,097
326199	Business & Occupation	3	Wholesaling	141	883,260,422	476,617,879	2,306,830
326199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	342,463	266,896	4,004
326199	State Use Tax	5	Use Tax	34	5,249,734	5,249,734	341,235
326199	Business & Occupation	7	Manufacturing	66	419,913,877	392,011,768	1,897,341
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	149,581,177	149,581,177	22,438
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
326199	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
326211	State Sales Tax	1	Retail Sales	D	D	D	D
326211	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326211	Business & Occupation	3	Wholesaling	D	D	D	D
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	3	7,258,419	7,258,419	35,132
326220	State Sales Tax	1	Retail Sales	6	1,955,076	1,178,638	76,613
326220	Business & Occupation	2	Retailing	6	1,955,076	1,338,020	6,301
326220	Business & Occupation	3	Wholesaling	6	6,379,299	5,813,547	28,139
326220	State Use Tax	5	Use Tax	D	D	D	D
326220	Business & Occupation	7	Manufacturing	D	D	D	D
326291	State Sales Tax	1	Retail Sales	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	3	9,165,941	3,201,489	15,494
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	13	8,178,555	1,275,448	82,908
326299	Business & Occupation	2	Retailing	13	7,936,043	1,809,244	8,523
326299	Business & Occupation	3	Wholesaling	11	28,091,061	10,716,478	51,868
326299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
326299	State Use Tax	5	Use Tax	3	37,830	37,830	2,458
326299	Business & Occupation	7	Manufacturing	5	14,265,994	14,196,733	68,711
326299	Other Taxes	36	Litter Tax	D	D	D	D
327110	State Sales Tax	1	Retail Sales	115	6,331,714	3,983,327	258,918
327110	Business & Occupation	2	Retailing	113	4,895,939	3,566,915	16,817
327110	Business & Occupation	3	Wholesaling	56	97,293,544	36,065,569	174,563
327110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	240,731	236,350	3,548
327110	State Use Tax	5	Use Tax	5	2,895,752	2,895,752	188,225
327110	Business & Occupation	7	Manufacturing	35	45,499,267	44,028,233	213,109
327110	Other Taxes	36	Litter Tax	3	114,526	114,526	18
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	25,751,619	20,809,550	1,352,617
327120	Business & Occupation	2	Retailing	13	25,738,884	23,335,881	109,915
327120	Business & Occupation	3	Wholesaling	18	126,707,201	72,222,950	349,560
327120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	453,049	453,049	6,796
327120	State Use Tax	5	Use Tax	3	955,851	955,851	62,132
327120	Business & Occupation	7	Manufacturing	8	19,846,416	19,244,403	93,146
327120	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
327120	Business & Occupation	80	Royalties	D	D	D	D
327211	State Sales Tax	1	Retail Sales	14	27,479,083	2,256,933	146,702
327211	Business & Occupation	2	Retailing	14	27,479,083	2,186,187	10,296
327211	Business & Occupation	3	Wholesaling	11	134,274,911	35,951,469	174,006
327211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327211	State Use Tax	5	Use Tax	5	553,125	553,125	35,953
327211	Business & Occupation	7	Manufacturing	7	72,519,686	67,799,990	328,152
327212	State Sales Tax	1	Retail Sales	44	3,370,280	2,479,440	161,167
327212	Business & Occupation	2	Retailing	44	3,370,280	2,512,731	11,837
327212	Business & Occupation	3	Wholesaling	34	160,767,323	48,519,571	234,835
327212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	381,377	218,925	3,287
327212	State Use Tax	5	Use Tax	6	1,699,763	1,699,763	110,487
327212	Business & Occupation	7	Manufacturing	22	111,599,607	100,032,992	484,162
327212	Other Taxes	36	Litter Tax	4	25,524,451	25,524,451	3,830
327212	Business & Occupation	80	Royalties	D	D	D	D
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	State Sales Tax	1	Retail Sales	D	D	D	D
327213	Business & Occupation	2	Retailing	D	D	D	D
327213	Business & Occupation	3	Wholesaling	3	17,274,586	7,911,259	38,290
327213	Business & Occupation	7	Manufacturing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales	67	46,962,759	27,692,676	1,800,025
327215	Business & Occupation	2	Retailing	67	46,962,759	27,967,741	131,735
327215	Business & Occupation	3	Wholesaling	52	275,658,535	226,419,676	1,095,876
327215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	90,919	71,007	1,068
327215	State Use Tax	5	Use Tax	9	1,894,271	1,894,271	123,128
327215	Business & Occupation	7	Manufacturing	34	106,370,629	104,906,078	507,755
327215	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327215	Business & Occupation	80	Royalties	D	D	D	D
327310	State Sales Tax	1	Retail Sales	3	1,519,910	913,120	59,354
327310	Business & Occupation	2	Retailing	3	1,519,910	1,215,130	5,723
327310	Business & Occupation	3	Wholesaling	3	107,286,468	106,867,201	517,237
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	30	155,663,168	152,215,832	9,894,029

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327320	Business & Occupation	2	Retailing	30	155,663,168	152,409,209	717,846
327320	Business & Occupation	3	Wholesaling	27	466,383,576	464,710,535	2,249,198
327320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	402,984	355,372	5,332
327320	State Use Tax	5	Use Tax	11	4,325,946	4,325,946	281,187
327320	Business & Occupation	7	Manufacturing	18	7,183,020	6,915,032	33,469
327320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	46,428	46,428	894
327320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
327320	Business & Occupation	16	Extracting-Extracting For Hire	3	134,310	134,310	650
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	8	8,437,831	7,178,805	466,623
327331	Business & Occupation	2	Retailing	8	8,437,831	7,178,805	33,812
327331	Business & Occupation	3	Wholesaling	7	17,133,934	11,556,743	55,934
327331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327331	State Use Tax	5	Use Tax	D	D	D	D
327331	Business & Occupation	7	Manufacturing	6	2,411,940	2,265,440	10,964
327331	Business & Occupation	80	Royalties	D	D	D	D
327332	State Sales Tax	1	Retail Sales	4	2,610,191	2,578,371	167,593
327332	Business & Occupation	2	Retailing	4	2,610,191	2,581,520	12,159
327332	Business & Occupation	3	Wholesaling	5	20,827,797	20,731,145	100,338
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	173,161	84,473	408
327390	State Sales Tax	1	Retail Sales	36	182,021,163	104,726,276	6,807,208
327390	Business & Occupation	2	Retailing	33	181,387,588	106,543,692	501,824
327390	Business & Occupation	3	Wholesaling	34	391,290,280	352,795,485	1,707,530
327390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	45,759,737	1,603,392	24,052
327390	State Use Tax	5	Use Tax	10	5,361,400	5,361,400	348,492
327390	Business & Occupation	7	Manufacturing	24	32,911,756	29,178,958	141,242
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
327390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327410	State Sales Tax	1	Retail Sales	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	3	18,563,292	13,267,558	64,214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales Tax	1	Retail Sales	5	3,075,876	204,489	13,292
327420	Business & Occupation	2	Retailing	5	3,075,876	204,489	963
327420	Business & Occupation	3	Wholesaling	6	174,224,616	85,036,171	411,575
327420	State Use Tax	5	Use Tax	D	D	D	D
327420	Business & Occupation	7	Manufacturing	D	D	D	D
327420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
327910	State Sales Tax	1	Retail Sales	4	2,127,101	1,428,875	92,877
327910	Business & Occupation	2	Retailing	4	2,126,654	1,428,872	6,729
327910	Business & Occupation	3	Wholesaling	3	6,649,203	821,976	3,982
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales Tax	1	Retail Sales	37	21,482,778	19,965,548	1,297,763
327991	Business & Occupation	2	Retailing	37	21,482,778	20,531,211	96,703
327991	Business & Occupation	3	Wholesaling	37	47,532,372	42,018,861	203,375
327991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	166,079	148,092	2,221
327991	State Use Tax	5	Use Tax	9	119,706	119,706	7,781
327991	Business & Occupation	7	Manufacturing	20	4,442,976	4,274,446	20,689
327992	State Sales Tax	1	Retail Sales	4	6,263,839	4,917,631	319,648
327992	Business & Occupation	2	Retailing	4	6,263,839	6,263,839	29,503
327992	Business & Occupation	3	Wholesaling	6	60,522,138	22,219,613	107,543
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	3	38,262,918	36,182,354	175,121
327992	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327992	Business & Occupation	127	Manufacturing Of Solar Energy	D	D	D	D
327992	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
327993	State Sales Tax	1	Retail Sales	4	1,192,699	346,153	22,500
327993	Business & Occupation	2	Retailing	4	1,192,699	346,153	1,628
327993	Business & Occupation	3	Wholesaling	4	43,662,689	39,904,658	193,137
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	3	3,468,843	3,214,855	15,560
327999	State Sales Tax	1	Retail Sales	9	12,490,251	8,436,937	548,405
327999	Business & Occupation	2	Retailing	9	12,490,251	8,453,468	39,818
327999	Business & Occupation	3	Wholesaling	11	57,255,629	46,726,386	226,157
327999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
327999	State Use Tax	5	Use Tax	3	64,022	64,022	4,162
327999	Business & Occupation	7	Manufacturing	9	11,739,385	10,308,762	49,895

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
331110	State Sales Tax	1	Retail Sales	35	16,020,192	9,386,408	610,113
331110	Business & Occupation	2	Retailing	35	15,869,907	12,828,115	60,424
331110	Business & Occupation	3	Wholesaling	34	972,458,014	364,035,350	1,761,928
331110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	520,775	274,614	4,118
331110	State Use Tax	5	Use Tax	10	7,940,685	7,940,685	516,145
331110	Business & Occupation	7	Manufacturing	19	587,319,730	543,116,950	2,628,688
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	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331210	State Sales Tax	1	Retail Sales	14	11,708,918	8,745,749	568,475
331210	Business & Occupation	2	Retailing	14	11,708,918	8,970,299	42,251
331210	Business & Occupation	3	Wholesaling	14	77,278,714	70,788,649	342,618
331210	State Use Tax	5	Use Tax	5	22,977	22,977	1,493
331210	Business & Occupation	7	Manufacturing	5	6,396,787	5,734,177	27,754
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
331221	State Sales Tax	1	Retail Sales	3	371,627	300,030	19,502
331221	Business & Occupation	2	Retailing	3	371,627	371,627	1,751
331221	Business & Occupation	3	Wholesaling	6	25,566,674	14,021,923	67,866
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331221	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331221	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
331222	State Sales Tax	1	Retail Sales	D	D	D	D
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	D	D	D	D
331313	State Sales Tax	1	Retail Sales	3	1,467,959	1,362,119	88,539
331313	Business & Occupation	2	Retailing	3	1,467,959	1,362,119	6,415
331313	Business & Occupation	3	Wholesaling	9	96,572,248	65,223,488	315,683
331313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331313	State Use Tax	5	Use Tax	3	1,305,661	1,305,661	84,868
331313	Business & Occupation	7	Manufacturing	3	31,349,811	30,293,220	146,620
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	39,089,040	20,887,110	101,095
331314	Business & Occupation	3	Wholesaling	3	11,706,763	11,706,763	56,660

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331315	State Sales Tax	1	Retail Sales	3	140,144	140,144	9,111
331315	Business & Occupation	2	Retailing	3	140,144	140,144	660
331315	Business & Occupation	3	Wholesaling	4	49,007,557	533,140	2,581
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	807,635	217,715	14,151
331318	Business & Occupation	2	Retailing	3	807,635	375,308	1,768
331318	Business & Occupation	3	Wholesaling	4	528,604	171,149	828
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	State Sales Tax	1	Retail Sales	D	D	D	D
331410	Business & Occupation	2	Retailing	D	D	D	D
331410	Business & Occupation	3	Wholesaling	D	D	D	D
331410	Business & Occupation	7	Manufacturing	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	51,576,557	51,576,557	249,630
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	4	1,156,306	885,706	57,570
331491	Business & Occupation	2	Retailing	4	1,156,306	1,156,306	5,448
331491	Business & Occupation	3	Wholesaling	5	8,717,204	5,364,348	25,965
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	3,358,099	3,294,201	15,943
331491	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales	6	444,124	269,660	17,529
331492	Business & Occupation	2	Retailing	6	444,124	373,787	1,760
331492	Business & Occupation	3	Wholesaling	9	6,023,285	2,214,435	10,718
331492	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331492	Business & Occupation	7	Manufacturing	3	1,327,813	1,307,342	6,328
331511	State Sales Tax	1	Retail Sales	5	1,225,457	627,661	40,798
331511	Business & Occupation	2	Retailing	5	1,225,457	304,360	1,434
331511	Business & Occupation	3	Wholesaling	6	28,027,677	6,675,055	32,307
331511	State Use Tax	5	Use Tax	D	D	D	D
331511	Business & Occupation	7	Manufacturing	3	21,354,213	20,589,666	99,653
331512	State Sales Tax	1	Retail Sales	D	D	D	D
331512	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	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	1,865,471	1,804,034	117,262
331513	Business & Occupation	2	Retailing	3	1,865,471	1,805,987	8,506
331513	Business & Occupation	3	Wholesaling	8	172,871,705	66,852,757	323,569
331513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331513	State Use Tax	5	Use Tax	4	2,306,005	2,306,005	149,891
331513	Business & Occupation	7	Manufacturing	4	60,350,281	59,403,261	287,513
331523	State Sales Tax	1	Retail Sales	5	1,046,541	643,986	41,859
331523	Business & Occupation	2	Retailing	5	1,046,541	1,038,711	4,892
331523	Business & Occupation	3	Wholesaling	6	124,195,304	2,438,240	11,802
331523	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
331523	State Use Tax	5	Use Tax	D	D	D	D
331523	Business & Occupation	7	Manufacturing	4	121,589,022	118,755,212	574,776
331524	Business & Occupation	3	Wholesaling	5	4,337,544	3,090,019	14,954
331524	Business & Occupation	7	Manufacturing	D	D	D	D
331524	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	6	9,799,282	1,822,828	118,483
331529	Business & Occupation	2	Retailing	6	9,799,282	8,153,850	38,404
331529	Business & Occupation	3	Wholesaling	9	126,592,977	53,769,797	260,247
331529	State Use Tax	5	Use Tax	3	719,271	719,271	46,752
331529	Business & Occupation	7	Manufacturing	7	27,418,720	27,183,880	131,569
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
332111	State Sales Tax	1	Retail Sales	9	25,509,678	8,242,992	535,794
332111	Business & Occupation	2	Retailing	9	25,509,678	18,126,282	85,374
332111	Business & Occupation	3	Wholesaling	7	56,663,805	24,542,139	118,784
332111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332111	State Use Tax	5	Use Tax	4	33,833	33,833	2,199
332111	Business & Occupation	7	Manufacturing	6	27,279,723	26,320,979	127,394
332111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332114	State Sales Tax	1	Retail Sales	3	61,073	61,073	3,970
332114	Business & Occupation	2	Retailing	3	61,073	61,073	287

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332114	Business & Occupation	3	Wholesaling	3	55,639	55,639	269
332119	State Sales Tax	1	Retail Sales	3	73,480	2,361	154
332119	Business & Occupation	2	Retailing	3	73,480	73,480	348
332119	Business & Occupation	3	Wholesaling	6	12,854,405	10,879,436	52,655
332119	State Use Tax	5	Use Tax	D	D	D	D
332119	Business & Occupation	7	Manufacturing	3	1,975,027	1,884,612	9,123
332215	State Sales Tax	1	Retail Sales	20	13,933,504	5,384,646	350,000
332215	Business & Occupation	2	Retailing	18	10,317,506	2,520,131	11,877
332215	Business & Occupation	3	Wholesaling	16	131,931,128	7,757,583	37,549
332215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332215	State Use Tax	5	Use Tax	D	D	D	D
332215	Business & Occupation	7	Manufacturing	8	26,248,329	24,480,375	118,485
332216	State Sales Tax	1	Retail Sales	37	15,092,007	6,385,144	415,039
332216	Business & Occupation	2	Retailing	35	12,476,242	6,361,428	29,961
332216	Business & Occupation	3	Wholesaling	34	45,518,505	13,826,483	66,918
332216	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	228,952	228,232	3,423
332216	State Use Tax	5	Use Tax	10	113,757	113,757	7,396
332216	Business & Occupation	7	Manufacturing	20	14,377,527	13,486,992	65,280
332216	Business & Occupation	10	Processing For Hire/Printing And Publishing	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
332216	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332216	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	3	4,435,268	3,344,309	16,187
332216	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332311	State Sales Tax	1	Retail Sales	39	41,039,113	31,317,907	2,035,664
332311	Business & Occupation	2	Retailing	35	38,738,911	31,423,047	148,001
332311	Business & Occupation	3	Wholesaling	26	285,446,369	101,498,972	491,256
332311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332311	State Use Tax	5	Use Tax	6	387,096	387,096	25,160
332311	Business & Occupation	7	Manufacturing	10	189,200,589	180,132,003	871,840
332311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
332312	State Sales Tax	1	Retail Sales	120	150,321,445	51,627,164	3,355,771
332312	Business & Occupation	2	Retailing	118	149,988,377	87,445,539	411,865
332312	Business & Occupation	3	Wholesaling	133	879,856,760	727,343,081	3,520,330
332312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	157,223	156,874	2,353
332312	State Use Tax	5	Use Tax	29	17,254,363	17,254,363	1,121,530

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332312	Business & Occupation	7	Manufacturing	75	169,736,685	166,117,894	804,018
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	39,531,998	39,531,998	191,335
332312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	3,827,873	3,827,873	18,528
332312	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
332312	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	24,493,003	24,493,003	118,546
332312	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332313	State Sales Tax	1	Retail Sales	21	14,822,526	2,183,836	141,947
332313	Business & Occupation	2	Retailing	21	14,822,526	3,957,266	18,637
332313	Business & Occupation	3	Wholesaling	22	34,265,601	21,008,674	101,682
332313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332313	State Use Tax	5	Use Tax	5	167,873	167,873	10,913
332313	Business & Occupation	7	Manufacturing	10	21,464,798	20,773,761	100,544
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
332313	Other Taxes	36	Litter Tax	D	D	D	D
332321	State Sales Tax	1	Retail Sales	23	9,370,883	8,392,450	545,509
332321	Business & Occupation	2	Retailing	20	9,011,846	7,188,049	33,857
332321	Business & Occupation	3	Wholesaling	27	200,266,321	102,899,149	498,033
332321	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332321	State Use Tax	5	Use Tax	5	53,543	53,543	3,481
332321	Business & Occupation	7	Manufacturing	12	96,509,805	94,740,018	458,542
332322	State Sales Tax	1	Retail Sales	101	71,473,375	53,597,037	3,483,813
332322	Business & Occupation	2	Retailing	99	71,174,883	62,919,542	296,347
332322	Business & Occupation	3	Wholesaling	116	567,658,550	391,155,033	1,893,182
332322	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,237,509	298,199	4,473
332322	State Use Tax	5	Use Tax	30	1,846,043	1,846,043	119,995
332322	Business & Occupation	7	Manufacturing	72	134,349,661	111,159,834	538,034
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	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
332322	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332322	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332322	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332323	State Sales Tax	1	Retail Sales	113	21,689,067	15,268,971	992,485
332323	Business & Occupation	2	Retailing	110	21,417,014	15,356,749	72,335

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332323	Business & Occupation	3	Wholesaling	96	116,531,161	91,685,687	443,763
332323	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	524,378	522,578	7,840
332323	State Use Tax	5	Use Tax	13	57,064	57,064	3,710
332323	Business & Occupation	7	Manufacturing	57	21,411,462	21,309,240	103,140
332323	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
332323	Other Taxes	36	Litter Tax	D	D	D	D
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332410	State Sales Tax	1	Retail Sales	10	2,822,517	730,252	47,466
332410	Business & Occupation	2	Retailing	8	2,636,578	871,764	4,106
332410	Business & Occupation	3	Wholesaling	7	10,312,561	5,283,683	25,573
332410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332410	State Use Tax	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	4	5,646,388	5,511,445	26,675
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	13	6,532,843	3,642,866	236,786
332420	Business & Occupation	2	Retailing	11	4,596,890	4,510,983	21,246
332420	Business & Occupation	3	Wholesaling	9	15,414,159	11,509,289	55,705
332420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332420	State Use Tax	5	Use Tax	D	D	D	D
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	9	303,489,481	185,617,362	898,389
332431	State Use Tax	5	Use Tax	3	2,561,102	2,561,102	166,471
332431	Business & Occupation	7	Manufacturing	3	111,015,132	105,308,580	509,694
332431	Other Taxes	36	Litter Tax	8	181,651,047	181,651,047	27,250
332439	State Sales Tax	1	Retail Sales	11	12,580,493	10,827,933	703,816
332439	Business & Occupation	2	Retailing	11	12,580,493	10,965,225	51,647
332439	Business & Occupation	3	Wholesaling	13	43,494,231	30,880,328	149,462
332439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	163,093	163,093	2,448
332439	State Use Tax	5	Use Tax	5	16,189	16,189	1,051
332439	Business & Occupation	7	Manufacturing	10	13,587,740	13,268,174	64,217
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	31	6,795,381	3,881,371	252,290
332510	Business & Occupation	2	Retailing	30	6,506,190	4,862,619	22,910

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332510	Business & Occupation	3	Wholesaling	43	89,851,867	64,801,904	313,641
332510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	58,193	57,517	863
332510	State Use Tax	5	Use Tax	7	135,186	135,186	8,785
332510	Business & Occupation	7	Manufacturing	15	26,339,062	26,022,771	125,950
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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332510	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	2,298,858	2,056,543	9,954
332510	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332613	State Sales Tax	1	Retail Sales	6	1,456,496	1,069,192	69,498
332613	Business & Occupation	2	Retailing	5	908,367	908,322	4,279
332613	Business & Occupation	3	Wholesaling	5	2,652,621	1,657,842	8,023
332613	State Use Tax	5	Use Tax	D	D	D	D
332613	Business & Occupation	7	Manufacturing	3	941,871	935,766	4,528
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
332613	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332618	State Sales Tax	1	Retail Sales	18	7,678,924	3,608,757	234,568
332618	Business & Occupation	2	Retailing	16	6,090,382	3,977,399	18,732
332618	Business & Occupation	3	Wholesaling	17	62,257,950	28,031,741	135,675
332618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332618	State Use Tax	5	Use Tax	3	1,102,738	1,102,738	71,678
332618	Business & Occupation	7	Manufacturing	10	33,767,697	31,822,192	154,020
332618	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332710	State Sales Tax	1	Retail Sales	241	76,131,070	25,395,519	1,650,712
332710	Business & Occupation	2	Retailing	236	74,691,598	56,188,166	264,657
332710	Business & Occupation	3	Wholesaling	328	335,638,678	290,199,587	1,404,569
332710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	1,244,062	1,244,062	18,669
332710	State Use Tax	5	Use Tax	74	1,313,854	1,313,854	85,403
332710	Business & Occupation	7	Manufacturing	139	45,597,197	45,029,845	217,980
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	11,982,347	11,528,074	55,795
332710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	331,420	331,420	1,605
332710	Other Taxes	36	Litter Tax	3	39,219	39,219	7
332710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
332710	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
332710	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
332710	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	12	22,249,103	22,170,171	107,305
332710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	24	101,932,290	79,683,185	385,668
332710	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	12,427	12,427	60
332710	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332710	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332710	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332721	State Sales Tax	1	Retail Sales	5	492,410	169,492	11,017
332721	Business & Occupation	2	Retailing	4	433,007	206,357	972
332721	Business & Occupation	3	Wholesaling	9	505,803,245	23,908,665	115,716
332721	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332721	State Use Tax	5	Use Tax	3	35,521	35,521	2,308
332721	Business & Occupation	7	Manufacturing	3	14,813,618	14,090,939	68,200
332721	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	9	592,791	581,666	37,812
332722	Business & Occupation	2	Retailing	7	588,195	577,233	2,719
332722	Business & Occupation	3	Wholesaling	9	18,527,408	16,194,103	78,379
332722	State Use Tax	5	Use Tax	D	D	D	D
332722	Business & Occupation	7	Manufacturing	5	1,404,326	1,404,326	6,798
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	5	103,930	103,930	6,754
332811	Business & Occupation	2	Retailing	5	103,930	103,930	490
332811	Business & Occupation	3	Wholesaling	5	1,945,625	1,856,674	8,985
332811	State Use Tax	5	Use Tax	4	438,136	438,136	28,480
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	7,849,478	7,849,478	37,991
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	86	16,530,843	7,853,865	510,500
332812	Business & Occupation	2	Retailing	85	16,522,518	16,215,260	76,384
332812	Business & Occupation	3	Wholesaling	64	50,860,709	44,581,424	215,778
332812	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	246,087	246,087	3,692
332812	State Use Tax	5	Use Tax	12	1,409,832	1,409,832	91,638
332812	Business & Occupation	7	Manufacturing	16	14,898,058	14,706,755	71,190
332812	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	56,845,371	56,845,371	275,131

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332812	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332812	Other Taxes	65	Hazardous Substance	D	D	D	D
332812	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332812	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332813	State Sales Tax	1	Retail Sales	24	3,134,211	1,878,585	122,105
332813	Business & Occupation	2	Retailing	23	2,702,113	1,584,089	7,458
332813	Business & Occupation	3	Wholesaling	25	13,929,641	13,725,872	66,432
332813	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332813	State Use Tax	5	Use Tax	10	676,104	676,104	43,946
332813	Business & Occupation	7	Manufacturing	4	366,882	366,489	1,773
332813	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	20,485,981	20,451,435	98,986
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	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	11	9,353,603	715,376	46,500
332911	Business & Occupation	2	Retailing	11	9,353,603	737,532	3,472
332911	Business & Occupation	3	Wholesaling	18	47,823,794	34,347,231	166,241
332911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332911	State Use Tax	5	Use Tax	3	54,857	54,857	3,567
332911	Business & Occupation	7	Manufacturing	4	19,765,499	19,387,940	93,837
332912	State Sales Tax	1	Retail Sales	6	769,051	590,486	38,382
332912	Business & Occupation	2	Retailing	5	658,586	655,428	3,088
332912	Business & Occupation	3	Wholesaling	13	34,621,549	11,911,369	57,652
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	5	22,142,022	21,213,257	102,674
332913	State Sales Tax	1	Retail Sales	5	171,844	171,844	11,170
332913	Business & Occupation	2	Retailing	5	171,844	171,844	810
332913	Business & Occupation	3	Wholesaling	3	10,114,447	9,583,061	46,383
332913	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	311,146	311,146	4,668
332913	State Use Tax	5	Use Tax	D	D	D	D
332919	State Sales Tax	1	Retail Sales	5	2,680,103	189,043	12,287
332919	Business & Occupation	2	Retailing	5	2,680,103	227,024	1,069
332919	Business & Occupation	3	Wholesaling	9	198,792,191	28,951,732	140,130
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332919	Business & Occupation	7	Manufacturing	3	113,952,757	101,340,161	490,486
332992	State Sales Tax	1	Retail Sales	6	7,766,048	7,753,238	503,963
332992	Business & Occupation	2	Retailing	6	7,765,417	7,765,417	36,576
332992	Business & Occupation	3	Wholesaling	D	D	D	D
332992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332993	State Sales Tax	1	Retail Sales	D	D	D	D
332993	Business & Occupation	2	Retailing	D	D	D	D
332993	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332994	State Sales Tax	1	Retail Sales	35	79,574,277	10,927,372	710,282
332994	Business & Occupation	2	Retailing	31	77,718,072	10,256,897	48,312
332994	Business & Occupation	3	Wholesaling	14	167,806,381	17,476,101	84,587
332994	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	223,547	223,415	3,351
332994	State Use Tax	5	Use Tax	9	1,362,946	1,362,946	88,591
332994	Business & Occupation	7	Manufacturing	11	214,815,939	206,589,117	999,892
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	10	1,711,948	602,182	39,143
332996	Business & Occupation	2	Retailing	9	1,515,387	647,243	3,048
332996	Business & Occupation	3	Wholesaling	11	31,717,979	11,696,636	56,614
332996	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
332996	State Use Tax	5	Use Tax	4	88,393	88,393	5,746
332996	Business & Occupation	7	Manufacturing	4	19,481,689	18,900,652	91,477
332999	State Sales Tax	1	Retail Sales	183	156,211,123	23,789,772	1,546,348
332999	Business & Occupation	2	Retailing	176	153,433,380	39,838,185	187,632
332999	Business & Occupation	3	Wholesaling	198	480,166,850	273,050,563	1,321,561
332999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	13,204,843	1,825,165	27,383
332999	State Use Tax	5	Use Tax	40	575,445	575,445	37,407
332999	Business & Occupation	7	Manufacturing	113	272,518,522	256,772,495	1,242,804
332999	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	7,360,129	7,111,097	34,418
332999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	7,918,631	7,369,605	35,668
332999	Other Taxes	36	Litter Tax	4	422,405	422,405	63
332999	Business & Occupation	80	Royalties	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	6	54,855,925	53,640,079	259,619
332999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	8	167,249,581	112,393,651	543,986
332999	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
332999	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333111	State Sales Tax	1	Retail Sales	50	40,697,276	14,334,230	931,724
333111	Business & Occupation	2	Retailing	45	38,419,091	14,602,555	68,779
333111	Business & Occupation	3	Wholesaling	44	207,751,950	92,385,930	447,146
333111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	786,458	123,595	1,856
333111	State Use Tax	5	Use Tax	15	2,097,494	2,097,494	136,335
333111	Business & Occupation	7	Manufacturing	24	125,673,058	122,853,243	594,615
333111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333112	State Sales Tax	1	Retail Sales	10	2,198,457	1,428,545	92,854
333112	Business & Occupation	2	Retailing	10	2,184,379	1,446,394	6,816
333112	Business & Occupation	3	Wholesaling	10	112,131,248	88,971,656	430,622
333112	State Use Tax	5	Use Tax	D	D	D	D
333112	Business & Occupation	7	Manufacturing	5	16,563,535	16,175,078	78,289
333112	Other Taxes	36	Litter Tax	D	D	D	D
333120	State Sales Tax	1	Retail Sales	35	152,014,793	22,096,660	1,436,283
333120	Business & Occupation	2	Retailing	33	151,632,905	26,783,382	126,150
333120	Business & Occupation	3	Wholesaling	25	78,304,511	23,861,152	115,490
333120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333120	State Use Tax	5	Use Tax	6	35,381	35,381	2,300
333120	Business & Occupation	7	Manufacturing	15	65,416,179	53,361,283	258,268
333131	State Sales Tax	1	Retail Sales	5	13,468,011	682,077	44,334
333131	Business & Occupation	2	Retailing	5	13,468,011	944,330	4,447
333131	Business & Occupation	3	Wholesaling	6	8,316,129	2,907,860	14,074
333131	Business & Occupation	7	Manufacturing	3	7,011,162	7,011,162	33,933
333132	State Sales Tax	1	Retail Sales	7	19,253,453	283,548	18,431
333132	Business & Occupation	2	Retailing	6	19,247,462	277,557	1,308
333132	Business & Occupation	3	Wholesaling	5	6,834,438	4,015,067	19,434
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	21,796,150	21,741,557	105,229
333241	State Sales Tax	1	Retail Sales	27	150,890,181	31,122,420	2,022,958
333241	Business & Occupation	2	Retailing	27	150,890,176	54,612,750	257,228
333241	Business & Occupation	3	Wholesaling	28	43,512,111	24,394,497	118,077
333241	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	103,168	103,168	1,549
333241	State Use Tax	5	Use Tax	13	308,656	308,656	20,063
333241	Business & Occupation	7	Manufacturing	13	100,044,024	96,845,733	468,737
333241	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
333241	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333241	Other Taxes	36	Litter Tax	4	18,342,292	18,342,292	2,753
333241	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333242	State Sales Tax	1	Retail Sales	5	2,666,139	869,834	56,539
333242	Business & Occupation	2	Retailing	4	2,664,885	2,349,930	11,069
333242	Business & Occupation	3	Wholesaling	D	D	D	D
333242	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,463,731	1,305,802	19,587
333242	Business & Occupation	7	Manufacturing	D	D	D	D
333243	State Sales Tax	1	Retail Sales	20	405,572,724	973,454	63,277
333243	Business & Occupation	2	Retailing	20	405,572,724	29,967,837	141,146
333243	Business & Occupation	3	Wholesaling	16	23,679,840	9,805,595	47,460
333243	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,762,210	2,762,210	41,434
333243	State Use Tax	5	Use Tax	7	1,247,357	1,247,357	81,079
333243	Business & Occupation	7	Manufacturing	14	107,193,615	106,293,848	514,463
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
333243	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
333244	State Sales Tax	1	Retail Sales	14	7,532,751	766,057	49,796
333244	Business & Occupation	2	Retailing	12	7,322,821	5,659,155	26,657
333244	Business & Occupation	3	Wholesaling	7	4,982,672	3,613,998	17,493
333244	Business & Occupation	7	Manufacturing	4	2,983,754	2,677,254	12,960
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	150,209,133	10,535,370	684,796
333249	Business & Occupation	2	Retailing	65	149,806,678	22,892,298	107,823
333249	Business & Occupation	3	Wholesaling	48	149,806,091	34,445,937	166,714
333249	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,252,676	1,252,676	18,791
333249	State Use Tax	5	Use Tax	14	1,066,698	1,066,698	69,337
333249	Business & Occupation	7	Manufacturing	39	177,182,933	169,268,184	819,260
333249	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333314	State Sales Tax	1	Retail Sales	9	9,479,876	302,182	19,640
333314	Business & Occupation	2	Retailing	6	9,401,409	416,379	1,961
333314	Business & Occupation	3	Wholesaling	8	22,934,891	18,944,198	91,688
333314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,579,411	1,579,411	23,692
333314	State Use Tax	5	Use Tax	D	D	D	D
333314	Business & Occupation	7	Manufacturing	3	12,956,485	12,956,162	62,707
333314	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333314	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333316	State Sales Tax	1	Retail Sales	7	1,313,228	943,508	61,328
333316	Business & Occupation	2	Retailing	6	1,139,253	779,325	3,672
333316	Business & Occupation	3	Wholesaling	7	46,792,870	10,509,972	50,868
333316	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333316	State Use Tax	5	Use Tax	D	D	D	D
333316	Business & Occupation	7	Manufacturing	4	34,171,624	33,694,966	163,085
333318	State Sales Tax	1	Retail Sales	78	68,908,829	27,382,027	1,779,832
333318	Business & Occupation	2	Retailing	75	68,805,004	32,286,225	152,072
333318	Business & Occupation	3	Wholesaling	70	171,226,475	70,111,067	339,335
333318	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	2,644,885	1,589,820	23,846
333318	State Use Tax	5	Use Tax	13	1,507,990	1,507,990	98,024
333318	Business & Occupation	7	Manufacturing	38	106,915,527	104,260,511	504,623
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)	4	9,885,000	8,494,520	148,655
333318	Other Taxes	120	Motor Vehicle Tax	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	18	6,725,058	3,671,993	238,677
333413	Business & Occupation	2	Retailing	14	6,305,006	5,328,875	25,101
333413	Business & Occupation	3	Wholesaling	13	20,041,606	9,038,940	43,747
333413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333413	State Use Tax	5	Use Tax	D	D	D	D
333413	Business & Occupation	7	Manufacturing	7	11,906,650	11,097,748	53,712
333413	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333414	State Sales Tax	1	Retail Sales	18	17,240,349	1,623,306	105,515
333414	Business & Occupation	2	Retailing	18	17,240,349	5,945,684	28,004
333414	Business & Occupation	3	Wholesaling	22	301,533,723	149,801,384	725,034
333414	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	612,148	189,801	2,846
333414	State Use Tax	5	Use Tax	5	160,957	160,957	10,461
333414	Business & Occupation	7	Manufacturing	13	99,557,456	90,267,797	436,896

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333414	Business & Occupation	80	Royalties	D	D	D	D
333415	State Sales Tax	1	Retail Sales	23	46,345,164	18,699,612	1,215,477
333415	Business & Occupation	2	Retailing	23	45,833,975	23,589,129	111,102
333415	Business & Occupation	3	Wholesaling	19	136,325,544	86,378,120	418,065
333415	State Use Tax	5	Use Tax	6	127,216	127,216	8,271
333415	Business & Occupation	7	Manufacturing	5	51,045,022	46,455,113	224,844
333415	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
333415	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333415	Other Taxes	36	Litter Tax	D	D	D	D
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	11	2,136,698	1,364,501	88,693
333511	Business & Occupation	2	Retailing	11	2,037,765	2,037,735	9,597
333511	Business & Occupation	3	Wholesaling	18	56,491,253	21,902,269	106,007
333511	State Use Tax	5	Use Tax	7	1,339,131	1,339,131	87,044
333511	Business & Occupation	7	Manufacturing	7	34,606,522	34,336,745	166,190
333511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333511	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333514	State Sales Tax	1	Retail Sales	17	135,781,141	1,171,036	76,120
333514	Business & Occupation	2	Retailing	17	135,781,141	5,041,246	23,748
333514	Business & Occupation	3	Wholesaling	21	11,887,330	7,721,600	37,371
333514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333514	State Use Tax	5	Use Tax	6	1,774,051	1,774,051	115,314
333514	Business & Occupation	7	Manufacturing	15	111,555,801	110,894,506	536,736
333514	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	D	D	D	D
333514	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333514	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333514	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333515	State Sales Tax	1	Retail Sales	14	1,781,478	740,261	48,116
333515	Business & Occupation	2	Retailing	13	1,781,036	1,324,457	6,241
333515	Business & Occupation	3	Wholesaling	15	19,012,143	11,100,465	53,724
333515	State Use Tax	5	Use Tax	3	8,719	8,719	567
333515	Business & Occupation	7	Manufacturing	6	8,341,457	8,309,058	40,219
333515	Other Taxes	36	Litter Tax	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	23,990,360	22,295,677	107,910

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333515	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333517	State Sales Tax	1	Retail Sales	24	81,541,781	3,122,704	202,977
333517	Business & Occupation	2	Retailing	21	76,437,206	4,677,826	22,034
333517	Business & Occupation	3	Wholesaling	32	95,063,131	13,851,948	67,042
333517	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,031,801	117,107	1,757
333517	State Use Tax	5	Use Tax	11	2,515,362	2,515,362	163,500
333517	Business & Occupation	7	Manufacturing	14	127,571,351	124,687,436	603,490
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	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333517	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333517	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333517	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333519	State Sales Tax	1	Retail Sales	6	26,647,297	170,501	11,081
333519	Business & Occupation	2	Retailing	6	26,647,297	255,189	1,203
333519	Business & Occupation	3	Wholesaling	6	30,110,013	6,433,249	31,135
333519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333519	State Use Tax	5	Use Tax	D	D	D	D
333519	Business & Occupation	7	Manufacturing	4	44,187,986	43,889,089	212,424
333611	State Sales Tax	1	Retail Sales	6	640,980	433,265	28,162
333611	Business & Occupation	2	Retailing	6	640,980	612,158	2,882
333611	Business & Occupation	3	Wholesaling	4	14,438,515	2,447,567	11,844
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	10,683,675	10,663,675	51,612
333612	State Sales Tax	1	Retail Sales	3	1,436,352	1,351,476	87,846
333612	Business & Occupation	2	Retailing	3	1,361,803	1,349,831	6,358
333612	Business & Occupation	3	Wholesaling	3	13,657,744	686,421	3,322
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	1,690,124	879,428	57,162
333613	Business & Occupation	2	Retailing	4	1,690,124	1,415,777	6,669
333613	Business & Occupation	3	Wholesaling	7	3,658,855	1,342,026	6,497
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	589,960	589,960	2,854
333613	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
333613	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333613	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333613	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333613	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333613	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333618	State Sales Tax	1	Retail Sales	7	12,116,184	777,906	50,562
333618	Business & Occupation	2	Retailing	6	11,598,903	11,116,652	52,359
333618	Business & Occupation	3	Wholesaling	10	27,967,764	13,482,644	65,255
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	10,989,226	10,979,632	53,142
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
333618	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333618	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333618	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333912	State Sales Tax	1	Retail Sales	5	1,409,975	298,086	19,376
333912	Business & Occupation	2	Retailing	4	1,392,830	432,476	2,036
333912	Business & Occupation	3	Wholesaling	7	9,268,320	4,628,459	22,401
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	3	4,556,475	4,542,127	21,985
333914	State Sales Tax	1	Retail Sales	16	2,889,369	1,535,717	99,823
333914	Business & Occupation	2	Retailing	16	2,887,319	2,152,906	10,143
333914	Business & Occupation	3	Wholesaling	21	114,401,359	16,405,341	79,404
333914	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333914	State Use Tax	5	Use Tax	5	772,332	772,332	50,201
333914	Business & Occupation	7	Manufacturing	6	88,772,504	86,671,100	419,490
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	1,396,624	667,086	3,229
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	60,614,919	13,347,285	867,573
333922	Business & Occupation	2	Retailing	21	60,614,919	27,473,015	129,402
333922	Business & Occupation	3	Wholesaling	19	104,735,944	102,792,249	497,516

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333922	State Use Tax	5	Use Tax	4	3,814,583	3,814,583	247,948
333922	Business & Occupation	7	Manufacturing	6	27,636,034	26,637,282	128,924
333922	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333923	State Sales Tax	1	Retail Sales	12	26,363,990	15,529,538	1,009,420
333923	Business & Occupation	2	Retailing	9	25,997,466	17,314,397	81,554
333923	Business & Occupation	3	Wholesaling	10	30,318,753	9,284,436	44,938
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	6	21,663,140	21,661,548	104,840
333923	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333924	State Sales Tax	1	Retail Sales	10	14,032,415	3,123,047	202,997
333924	Business & Occupation	2	Retailing	9	5,938,378	3,435,472	16,182
333924	Business & Occupation	3	Wholesaling	8	18,551,658	18,551,658	89,791
333924	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	D	D	D	D
333924	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333924	Quantity Taxes	73	Tire Fee	D	D	D	D
333924	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333924	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333924	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333991	State Sales Tax	1	Retail Sales	9	3,416,013	576,997	37,506
333991	Business & Occupation	2	Retailing	9	3,416,013	2,064,691	9,725
333991	Business & Occupation	3	Wholesaling	11	45,428,448	42,503,371	205,714
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	231,041	231,041	1,118
333992	State Sales Tax	1	Retail Sales	6	3,344,920	1,263,310	82,115
333992	Business & Occupation	2	Retailing	5	3,119,329	2,296,688	10,817
333992	Business & Occupation	3	Wholesaling	6	19,690,200	3,186,223	15,419
333992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333992	State Use Tax	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	3	12,279,771	11,643,381	56,355
333993	State Sales Tax	1	Retail Sales	26	73,804,017	3,211,828	208,770
333993	Business & Occupation	2	Retailing	25	61,621,265	4,419,682	20,819
333993	Business & Occupation	3	Wholesaling	23	98,086,794	46,379,660	224,475

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333993	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	351,778	259,431	3,890
333993	State Use Tax	5	Use Tax	4	30,074	30,074	1,955
333993	Business & Occupation	7	Manufacturing	10	101,118,656	97,152,254	470,219
333993	Other Taxes	36	Litter Tax	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	4	1,698,978	302,337	19,652
333994	Business & Occupation	2	Retailing	4	1,698,978	604,818	2,849
333994	Business & Occupation	3	Wholesaling	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales	5	10,276,011	1,908,305	124,040
333995	Business & Occupation	2	Retailing	5	10,276,011	5,200,448	24,495
333995	Business & Occupation	3	Wholesaling	7	31,787,848	6,977,279	33,771
333995	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
333995	State Use Tax	5	Use Tax	3	109,915	109,915	7,145
333995	Business & Occupation	7	Manufacturing	4	27,578,794	27,575,346	133,464
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	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	5	2,936,790	1,234,077	80,215
333996	Business & Occupation	2	Retailing	5	2,936,790	1,234,077	5,814
333996	Business & Occupation	3	Wholesaling	6	17,047,740	2,764,123	13,381
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333997	State Sales Tax	1	Retail Sales	5	1,585,512	1,142,617	74,270
333997	Business & Occupation	2	Retailing	5	1,585,512	1,437,077	6,771
333997	Business & Occupation	3	Wholesaling	4	2,106,972	1,312,576	6,354
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	3	774,979	769,667	3,728
333997	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	State Sales Tax	1	Retail Sales	53	163,945,750	19,655,981	1,277,639
333999	Business & Occupation	2	Retailing	48	162,634,475	27,231,523	128,265
333999	Business & Occupation	3	Wholesaling	50	226,090,235	71,528,405	346,197
333999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,418,809	993,034	14,895
333999	State Use Tax	5	Use Tax	16	1,209,785	1,209,785	78,635
333999	Business & Occupation	7	Manufacturing	24	144,630,782	144,026,450	697,092
333999	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
333999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
334111	State Sales Tax	1	Retail Sales	24	25,475,691	16,799,939	1,091,995
334111	Business & Occupation	2	Retailing	20	24,823,875	17,231,275	81,157
334111	Business & Occupation	3	Wholesaling	14	74,274,764	58,282,100	282,088
334111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	9,468,178	8,173,438	122,604
334111	State Use Tax	5	Use Tax	7	6,584,389	6,584,389	427,984
334111	Business & Occupation	7	Manufacturing	9	21,715,498	21,677,349	104,918
334111	Other Taxes	36	Litter Tax	D	D	D	D
334111	Business & Occupation	80	Royalties	D	D	D	D
334111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	6	1,993,250	1,960,798	127,451
334112	Business & Occupation	2	Retailing	6	1,993,250	1,977,357	9,315
334112	Business & Occupation	3	Wholesaling	D	D	D	D
334112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334112	Business & Occupation	7	Manufacturing	D	D	D	D
334112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334118	State Sales Tax	1	Retail Sales	15	6,831,558	4,193,782	272,594
334118	Business & Occupation	2	Retailing	13	6,098,618	2,644,322	12,456
334118	Business & Occupation	3	Wholesaling	11	23,086,150	770,148	3,727
334118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	460,623	70,259	1,055
334118	State Use Tax	5	Use Tax	D	D	D	D
334118	Business & Occupation	7	Manufacturing	6	23,480,753	22,867,906	110,683
334118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334210	State Sales Tax	1	Retail Sales	8	4,399,714	355,613	23,113
334210	Business & Occupation	2	Retailing	7	4,306,071	261,970	1,234
334210	Business & Occupation	3	Wholesaling	5	2,591,270	685,230	3,316
334210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,225,956	2,225,956	33,387
334210	State Use Tax	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	4	4,757,252	4,440,523	21,494
334210	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
334220	State Sales Tax	1	Retail Sales	44	79,142,906	17,048,760	1,108,173
334220	Business & Occupation	2	Retailing	40	77,873,650	16,958,403	79,871
334220	Business & Occupation	3	Wholesaling	41	157,196,478	53,522,231	259,047
334220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,594,856	168,898	2,535

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334220	State Use Tax	5	Use Tax	12	3,384,622	3,384,622	220,001
334220	Business & Occupation	7	Manufacturing	21	107,717,015	106,722,468	516,537
334220	Business & Occupation	80	Royalties	D	D	D	D
334220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334220	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pr	D	D	D	D
334290	State Sales Tax	1	Retail Sales	19	34,858,225	8,914,449	579,440
334290	Business & Occupation	2	Retailing	18	33,982,833	9,479,388	44,649
334290	Business & Occupation	3	Wholesaling	19	208,311,718	59,127,291	286,172
334290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334290	State Use Tax	5	Use Tax	4	324,123	324,123	21,069
334290	Business & Occupation	7	Manufacturing	7	74,855,112	74,105,781	358,671
334290	Business & Occupation	80	Royalties	D	D	D	D
334310	State Sales Tax	1	Retail Sales	35	18,274,408	5,500,015	357,500
334310	Business & Occupation	2	Retailing	33	16,903,970	7,383,858	34,780
334310	Business & Occupation	3	Wholesaling	15	98,657,277	12,362,771	59,833
334310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	2,615,647	2,611,752	39,175
334310	State Use Tax	5	Use Tax	7	46,966	46,966	3,055
334310	Business & Occupation	7	Manufacturing	11	31,142,253	30,462,425	147,442
334310	Other Taxes	36	Litter Tax	D	D	D	D
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	7	1,655,674	436,478	28,372
334412	Business & Occupation	2	Retailing	7	1,655,674	436,478	2,058
334412	Business & Occupation	3	Wholesaling	11	34,472,483	19,339,438	93,602
334412	State Use Tax	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	6	1,815,283	1,814,502	8,781
334412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334413	State Sales Tax	1	Retail Sales	23	183,368,343	8,773,426	570,276
334413	Business & Occupation	2	Retailing	22	183,343,728	14,975,586	70,538
334413	Business & Occupation	3	Wholesaling	18	1,448,746,516	25,261,910	122,267
334413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	4,681,090	4,662,545	69,939
334413	State Use Tax	5	Use Tax	12	49,270,489	49,270,489	3,202,584
334413	Business & Occupation	7	Manufacturing	8	505,668,031	472,596,283	2,287,368
334413	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	53,392	46,370	3,014
334416	Business & Occupation	2	Retailing	4	53,392	46,370	218
334416	Business & Occupation	3	Wholesaling	5	3,390,046	1,803,334	8,729
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	74,501,851	4,817,433	23,318
334417	State Use Tax	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	3	69,159,109	68,806,890	333,026
334418	State Sales Tax	1	Retail Sales	7	1,397,657	677,250	44,024
334418	Business & Occupation	2	Retailing	7	1,397,657	720,804	3,393
334418	Business & Occupation	3	Wholesaling	9	202,196,860	145,534,846	704,389
334418	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334418	State Use Tax	5	Use Tax	3	48,900	48,900	3,180
334418	Business & Occupation	7	Manufacturing	5	33,159,471	33,142,674	160,414
334418	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	State Sales Tax	1	Retail Sales	29	37,517,505	12,726,104	827,199
334419	Business & Occupation	2	Retailing	27	37,044,125	19,488,438	91,798
334419	Business & Occupation	3	Wholesaling	41	100,847,924	39,622,377	191,769
334419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	3,150,431	2,963,458	44,452
334419	State Use Tax	5	Use Tax	10	8,408,122	8,408,122	546,529
334419	Business & Occupation	7	Manufacturing	19	66,951,270	66,675,757	322,717
334419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	Other Taxes	36	Litter Tax	D	D	D	D
334419	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	37	586,157,690	95,950,572	6,236,785
334510	Business & Occupation	2	Retailing	34	585,517,827	116,582,465	549,109
334510	Business & Occupation	3	Wholesaling	35	1,163,009,785	749,834,521	3,629,199
334510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	1,516,829	1,298,620	19,480
334510	State Use Tax	5	Use Tax	14	26,076,161	26,076,161	1,694,949

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334510	Business & Occupation	7	Manufacturing	17	675,381,064	673,622,987	3,260,334
334510	Other Taxes	65	Hazardous Substance	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	91,776,283	17,109,359	1,112,108
334511	Business & Occupation	2	Retailing	18	91,775,483	43,504,179	204,905
334511	Business & Occupation	3	Wholesaling	30	305,468,991	106,217,240	514,089
334511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,241,584	1,241,584	18,624
334511	State Use Tax	5	Use Tax	7	4,449,230	4,449,230	289,198
334511	Business & Occupation	7	Manufacturing	13	70,309,684	66,493,353	321,824
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	56,851,359	56,657,878	991,511
334511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
334511	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	82,386,916	82,386,916	398,753
334511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	8	178,244,713	84,003,701	406,578
334511	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	4	828,624	828,624	4,010
334511	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
334511	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
334512	State Sales Tax	1	Retail Sales	20	30,641,255	4,274,693	277,857
334512	Business & Occupation	2	Retailing	18	30,435,999	4,226,517	19,907
334512	Business & Occupation	3	Wholesaling	14	175,207,145	35,436,106	171,515
334512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	98,675	98,465	1,477
334512	State Use Tax	5	Use Tax	5	720,492	720,492	46,831
334512	Business & Occupation	7	Manufacturing	6	145,146,198	143,130,216	692,753
334512	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334513	State Sales Tax	1	Retail Sales	52	98,391,663	60,139,889	3,909,096
334513	Business & Occupation	2	Retailing	47	97,077,544	81,895,206	385,726
334513	Business & Occupation	3	Wholesaling	46	241,726,302	55,125,315	266,808
334513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	981,357	981,357	14,721
334513	State Use Tax	5	Use Tax	14	891,543	891,543	57,950
334513	Business & Occupation	7	Manufacturing	25	164,496,213	163,631,959	791,978
334513	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334513	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334513	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
334513	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
334514	State Sales Tax	1	Retail Sales	8	6,291,531	5,860,527	380,933
334514	Business & Occupation	2	Retailing	8	6,291,531	5,885,948	27,723
334514	Business & Occupation	3	Wholesaling	7	1,892,030	1,381,065	6,685
334514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
334514	State Use Tax	5	Use Tax	D	D	D	D
334514	Business & Occupation	7	Manufacturing	D	D	D	D
334515	State Sales Tax	1	Retail Sales	29	80,176,493	6,540,623	425,141
334515	Business & Occupation	2	Retailing	28	79,929,422	16,538,144	77,891
334515	Business & Occupation	3	Wholesaling	24	715,504,120	212,448,568	1,028,251
334515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	4,728,656	393,281	5,901
334515	State Use Tax	5	Use Tax	12	7,979,750	7,979,750	518,680
334515	Business & Occupation	7	Manufacturing	15	98,726,433	95,654,231	462,967
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	66,402,526	24,416,326	1,587,063
334516	Business & Occupation	2	Retailing	26	66,329,903	47,882,844	225,530
334516	Business & Occupation	3	Wholesaling	18	23,184,270	15,257,563	73,845
334516	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	386,127	261,139	3,916
334516	State Use Tax	5	Use Tax	5	370,237	370,237	24,064
334516	Business & Occupation	7	Manufacturing	9	24,383,483	24,096,021	116,628
334516	Other Taxes	36	Litter Tax	D	D	D	D
334517	State Sales Tax	1	Retail Sales	6	18,372,801	4,518,809	293,724
334517	Business & Occupation	2	Retailing	6	18,372,801	6,313,506	29,737
334517	Business & Occupation	3	Wholesaling	4	11,018,411	834,964	4,039
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	21,228,344	21,024,048	101,757
334517	Business & Occupation	80	Royalties	D	D	D	D
334517	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334517	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334519	State Sales Tax	1	Retail Sales	43	41,788,528	3,107,091	201,963
334519	Business & Occupation	2	Retailing	36	40,267,331	4,364,523	20,565
334519	Business & Occupation	3	Wholesaling	29	69,099,139	10,836,633	52,451
334519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	723,299	627,248	9,409
334519	State Use Tax	5	Use Tax	13	553,530	553,530	35,979
334519	Business & Occupation	7	Manufacturing	21	77,046,642	76,056,002	368,109
334519	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
334519	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334519	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
334519	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
334519	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	5,179,402	425,028	2,058
334519	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
334613	State Sales Tax	1	Retail Sales	D	D	D	D
334613	Business & Occupation	2	Retailing	D	D	D	D
334613	Business & Occupation	3	Wholesaling	3	636,313	20,626	100
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	D	D	D	D
334614	State Sales Tax	1	Retail Sales	38	44,158,944	25,653,333	1,667,472
334614	Business & Occupation	2	Retailing	36	43,860,706	34,988,283	164,799
334614	Business & Occupation	3	Wholesaling	20	32,826,794	7,461,046	36,113
334614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	27	3,090,653	2,368,511	35,530
334614	State Use Tax	5	Use Tax	12	93,864	93,864	6,101
334614	Business & Occupation	7	Manufacturing	6	16,951,527	16,883,285	81,716
334614	Business & Occupation	80	Royalties	3	26,178	26,178	391
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	3	81,075,820	94,092	6,117
335110	Business & Occupation	2	Retailing	3	81,075,820	141,510	667
335110	Business & Occupation	3	Wholesaling	4	1,497,776	1,497,776	7,248
335110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335110	State Use Tax	5	Use Tax	3	54,896	54,896	3,568
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales	13	1,369,461	642,482	41,761
335121	Business & Occupation	2	Retailing	12	897,707	626,356	2,951
335121	Business & Occupation	3	Wholesaling	16	19,726,270	11,371,329	55,038
335121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335121	Business & Occupation	7	Manufacturing	5	21,459	16,076	79
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	22	38,438,252	4,527,123	294,262
335122	Business & Occupation	2	Retailing	15	9,083,582	4,191,751	19,745
335122	Business & Occupation	3	Wholesaling	19	36,124,391	30,439,412	147,326
335122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335122	State Use Tax	5	Use Tax	4	3,107,699	3,107,699	202,002

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335122	Business & Occupation	7	Manufacturing	3	6,402,898	6,231,679	30,160
335129	State Sales Tax	1	Retail Sales	6	167,442	18,303	1,190
335129	Business & Occupation	2	Retailing	4	155,918	6,779	31
335129	Business & Occupation	3	Wholesaling	9	4,456,430	2,424,107	11,732
335129	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335129	State Use Tax	5	Use Tax	D	D	D	D
335129	Business & Occupation	7	Manufacturing	4	1,242,911	1,215,293	5,883
335210	State Sales Tax	1	Retail Sales	7	907,117	865,454	56,255
335210	Business & Occupation	2	Retailing	6	91,641	46,260	219
335210	Business & Occupation	3	Wholesaling	9	9,523,963	9,183,206	44,446
335210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335210	Business & Occupation	7	Manufacturing	D	D	D	D
335210	Business & Occupation	80	Royalties	D	D	D	D
335220	State Sales Tax	1	Retail Sales	5	299,936	169,925	11,044
335220	Business & Occupation	2	Retailing	4	222,482	94,740	446
335220	Business & Occupation	3	Wholesaling	5	1,592,890	1,561,819	7,561
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	D	D	D	D
335311	State Use Tax	5	Use Tax	D	D	D	D
335312	State Sales Tax	1	Retail Sales	8	4,503,326	2,505,957	162,889
335312	Business & Occupation	2	Retailing	7	2,983,298	2,452,469	11,551
335312	Business & Occupation	3	Wholesaling	7	10,447,593	10,447,593	50,564
335312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	9	4,509,940	1,097,110	71,310
335313	Business & Occupation	2	Retailing	9	4,509,940	3,438,442	16,196
335313	Business & Occupation	3	Wholesaling	10	7,618,949	7,213,769	34,913
335313	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	67,269	67,269	1,011
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	4	807,721	807,268	3,911
335313	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
335313	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335313	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335314	State Sales Tax	1	Retail Sales	13	821,131,826	9,012,386	585,803
335314	Business & Occupation	2	Retailing	12	820,942,840	16,291,655	76,739
335314	Business & Occupation	3	Wholesaling	15	71,430,654	49,176,380	238,015
335314	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	3,968,930	887,265	13,308
335314	State Use Tax	5	Use Tax	6	6,763,273	6,763,273	439,612
335314	Business & Occupation	7	Manufacturing	10	491,819,031	489,741,406	2,370,350
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	562,584	307,496	19,988
335911	Business & Occupation	2	Retailing	4	562,584	560,911	2,642
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335911	Business & Occupation	7	Manufacturing	D	D	D	D
335912	State Sales Tax	1	Retail Sales	D	D	D	D
335912	Business & Occupation	2	Retailing	D	D	D	D
335912	Business & Occupation	3	Wholesaling	D	D	D	D
335921	State Sales Tax	1	Retail Sales	3	121,625,796	2,396,407	155,767
335921	Business & Occupation	2	Retailing	3	121,625,796	2,460,083	11,587
335921	Business & Occupation	3	Wholesaling	6	7,319,599	7,097,634	34,353
335921	Business & Occupation	7	Manufacturing	D	D	D	D
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	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335929	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
335931	State Sales Tax	1	Retail Sales	3	368,626	332,930	21,641
335931	Business & Occupation	2	Retailing	D	D	D	D
335931	Business & Occupation	3	Wholesaling	7	1,944,038	1,725,734	8,354
335931	Business & Occupation	7	Manufacturing	D	D	D	D
335932	State Sales Tax	1	Retail Sales	D	D	D	D
335932	Business & Occupation	2	Retailing	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D
335932	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335932	State Use Tax	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335991	State Sales Tax	1	Retail Sales	5	5,278,820	1,142,097	74,236
335991	Business & Occupation	2	Retailing	5	5,278,820	1,282,705	6,041
335991	Business & Occupation	3	Wholesaling	7	145,653,730	135,748,033	657,022
335991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
335991	State Use Tax	5	Use Tax	3	111,322	111,322	7,236
335991	Business & Occupation	7	Manufacturing	4	13,623,265	13,623,265	65,938
335991	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
335999	State Sales Tax	1	Retail Sales	37	49,107,994	11,564,463	751,692
335999	Business & Occupation	2	Retailing	33	48,102,546	13,084,124	61,631
335999	Business & Occupation	3	Wholesaling	34	131,625,692	41,738,853	202,016
335999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	127,037	109,906	1,647
335999	State Use Tax	5	Use Tax	9	715,151	715,151	46,485
335999	Business & Occupation	7	Manufacturing	16	114,292,440	111,116,874	537,806
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	3	2,504,571	145,725	9,472
336111	Business & Occupation	2	Retailing	3	2,504,571	145,725	686
336111	Business & Occupation	3	Wholesaling	3	4,813,614	4,261,568	20,625
336111	State Use Tax	5	Use Tax	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	4,881,635	4,881,635	23,627
336120	State Sales Tax	1	Retail Sales	4	666,722	666,722	43,338
336120	Business & Occupation	2	Retailing	4	666,722	666,722	3,141
336120	Business & Occupation	3	Wholesaling	3	806,889,699	260,825,748	1,262,398
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
336211	State Sales Tax	1	Retail Sales	12	49,643,002	14,254,091	926,517
336211	Business & Occupation	2	Retailing	12	49,643,002	17,867,856	84,159
336211	Business & Occupation	3	Wholesaling	10	57,878,689	54,268,809	262,660
336211	State Use Tax	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	5	33,605,393	33,605,393	162,648
336211	Other Taxes	120	Motor Vehicle Tax	3	8,814,807	8,814,807	26,445
336212	State Sales Tax	1	Retail Sales	12	21,326,900	8,499,954	552,496
336212	Business & Occupation	2	Retailing	12	21,326,900	13,278,848	62,541

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336212	Business & Occupation	3	Wholesaling	12	102,287,920	100,968,055	488,686
336212	State Use Tax	5	Use Tax	3	8,798	8,798	572
336212	Business & Occupation	7	Manufacturing	8	3,626,784	3,602,257	17,437
336212	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	850,735	850,735	4,118
336212	Other Taxes	36	Litter Tax	D	D	D	D
336213	State Sales Tax	1	Retail Sales	4	230,622	230,622	14,991
336213	Business & Occupation	2	Retailing	4	230,622	230,622	1,085
336213	State Use Tax	5	Use Tax	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales Tax	1	Retail Sales	17	19,133,617	15,946,164	1,036,501
336214	Business & Occupation	2	Retailing	17	19,133,617	17,767,775	83,683
336214	Business & Occupation	3	Wholesaling	18	60,209,885	31,651,805	153,194
336214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	7	29,813,747	29,809,160	144,278
336214	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336214	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336310	State Sales Tax	1	Retail Sales	16	7,242,436	1,462,421	95,058
336310	Business & Occupation	2	Retailing	13	6,443,861	1,304,049	6,145
336310	Business & Occupation	3	Wholesaling	19	98,731,735	15,353,251	74,306
336310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336310	State Use Tax	5	Use Tax	5	229,038	229,038	14,886
336310	Business & Occupation	7	Manufacturing	6	82,966,288	82,809,740	400,800
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	4	2,308,498	2,264,643	147,202
336320	Business & Occupation	2	Retailing	4	2,308,498	2,264,732	10,665
336320	Business & Occupation	3	Wholesaling	5	7,876,632	6,190,987	29,963
336320	State Use Tax	5	Use Tax	D	D	D	D
336330	State Sales Tax	1	Retail Sales	5	883,252	648,135	42,128
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	4	7,584,675	2,033,929	9,843
336340	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales	8	4,339,503	1,461,543	95,001
336350	Business & Occupation	2	Retailing	7	3,884,752	1,095,775	5,161
336350	Business & Occupation	3	Wholesaling	8	3,681,274	3,503,540	16,957
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	3	263,361	257,943	1,248
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	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
336360	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
336360	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
336360	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
336370	State Sales Tax	1	Retail Sales	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	3	21,942,130	7,100,714	34,368
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336390	State Sales Tax	1	Retail Sales	38	33,969,822	14,129,730	918,435
336390	Business & Occupation	2	Retailing	35	23,494,035	14,059,220	66,225
336390	Business & Occupation	3	Wholesaling	34	129,091,306	59,025,016	285,680
336390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336390	State Use Tax	5	Use Tax	8	277,822	277,822	18,061
336390	Business & Occupation	7	Manufacturing	19	75,679,278	75,491,583	365,384
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	12	822,404,887	14,692,356	955,004
336411	Business & Occupation	2	Retailing	11	800,394,656	320,070,825	1,507,534
336411	Business & Occupation	3	Wholesaling	15	452,509,258	60,396,670	292,321
336411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	208,095	205,321	3,082
336411	State Use Tax	5	Use Tax	10	538,577,577	538,577,577	35,007,543
336411	Business & Occupation	7	Manufacturing	10	21,456,659	21,393,035	103,542
336411	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
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	1005	Manufacturing of Commercial Airplanes or Components	8	11,713,631,798	11,713,436,765	56,693,034
336411	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	6,139,525,396	1,016,053,172	4,917,695
336411	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	5	24,331,645,765	15,287,788,915	73,992,899
336411	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
336411	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
336412	State Sales Tax	1	Retail Sales	4	2,792,786	17,692	1,151
336412	Business & Occupation	2	Retailing	4	2,789,621	2,781,624	13,102
336412	Business & Occupation	3	Wholesaling	7	51,109,458	45,254,789	219,035
336412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	9,785,660	9,727,200	145,908
336412	State Use Tax	5	Use Tax	4	975,751	975,751	63,422
336412	Business & Occupation	7	Manufacturing	D	D	D	D
336412	Business & Occupation	189	Far Part 145 Repair Stations	3	21,637,817	21,637,817	62,837
336412	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
336412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	6	51,813,554	30,740,210	148,783
336412	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
336413	State Sales Tax	1	Retail Sales	33	31,506,363	3,418,481	222,203
336413	Business & Occupation	2	Retailing	27	22,160,567	4,779,586	22,510
336413	Business & Occupation	3	Wholesaling	58	758,516,600	185,293,010	896,827
336413	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,343,873	1,301,200	19,516
336413	State Use Tax	5	Use Tax	33	11,559,870	11,559,870	751,392
336413	Business & Occupation	7	Manufacturing	33	498,001,320	495,317,682	2,397,337
336413	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336413	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	9,812,118	9,812,118	171,712
336413	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	1,626,227	1,295,819	11,662
336413	Business & Occupation	189	Far Part 145 Repair Stations	5	29,373,045	29,373,045	85,301
336413	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	31	561,344,396	560,643,379	2,713,509
336413	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	52	984,021,726	447,622,296	2,166,492
336413	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	9	62,699,872	396,770	1,921
336413	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	3	1,220,345	631,683	3,058
336413	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	7	18,296,228	12,440,285	60,209
336413	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
336414	Business & Occupation	80	Royalties	D	D	D	D
336414	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	3	8,362,070	7,630,522	36,931
336419	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336510	State Sales Tax	1	Retail Sales	7	4,935,077	2,884,799	187,512
336510	Business & Occupation	2	Retailing	7	4,935,077	2,884,799	13,587
336510	Business & Occupation	3	Wholesaling	4	6,755,625	6,140,632	29,721
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	1,807,987	1,807,301	8,748
336510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	50,783,801	50,783,801	245,792
336611	State Sales Tax	1	Retail Sales	74	385,329,391	49,336,572	3,206,882
336611	Business & Occupation	2	Retailing	73	384,903,206	366,903,863	1,728,120
336611	Business & Occupation	3	Wholesaling	50	141,730,146	93,095,091	450,576
336611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	1,108,906	933,332	14,001
336611	State Use Tax	5	Use Tax	22	5,197,065	5,197,065	337,807
336611	Business & Occupation	7	Manufacturing	6	51,334,574	49,949,553	241,757
336611	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	15,368,524	15,368,524	74,383
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	10	71,918,582	71,282,587	345,006
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336611	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
336612	State Sales Tax	1	Retail Sales	111	253,894,612	53,275,849	3,462,937
336612	Business & Occupation	2	Retailing	111	253,894,612	103,111,312	485,659
336612	Business & Occupation	3	Wholesaling	70	151,170,889	79,946,000	386,939
336612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	5,318,582	847,779	12,719
336612	State Use Tax	5	Use Tax	31	2,471,221	2,471,221	160,634
336612	Business & Occupation	7	Manufacturing	50	175,477,826	172,603,851	835,405
336612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336612	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	5,038,561	4,996,591	24,182
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	34	34,635,927	13,915,059	904,475
336991	Business & Occupation	2	Retailing	30	21,739,543	3,445,896	16,233
336991	Business & Occupation	3	Wholesaling	25	59,629,087	33,288,755	161,118
336991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
336991	State Use Tax	5	Use Tax	7	878,225	878,225	57,085
336991	Business & Occupation	7	Manufacturing	15	8,654,810	8,599,172	41,623
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336992	State Sales Tax	1	Retail Sales	D	D	D	D
336992	Business & Occupation	2	Retailing	D	D	D	D
336992	Business & Occupation	3	Wholesaling	D	D	D	D
336999	State Sales Tax	1	Retail Sales	11	7,561,303	2,241,466	145,697
336999	Business & Occupation	2	Retailing	9	7,351,818	2,175,228	10,246
336999	Business & Occupation	3	Wholesaling	11	8,348,938	7,041,671	34,079
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	5,914,936	5,884,561	28,480
336999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
337110	State Sales Tax	1	Retail Sales	288	283,381,652	213,636,464	13,886,384
337110	Business & Occupation	2	Retailing	284	279,935,083	211,680,103	997,039
337110	Business & Occupation	3	Wholesaling	263	423,666,273	315,471,147	1,526,902
337110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	481,872	479,789	7,197
337110	State Use Tax	5	Use Tax	55	1,516,282	1,516,282	98,563
337110	Business & Occupation	7	Manufacturing	177	179,605,694	164,449,252	795,972
337110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337110	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
337110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337110	Other Taxes	36	Litter Tax	D	D	D	D
337110	Other Taxes	65	Hazardous Substance	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	34	8,318,389	7,605,124	494,332
337121	Business & Occupation	2	Retailing	34	8,309,607	8,128,392	38,285
337121	Business & Occupation	3	Wholesaling	28	70,308,497	29,187,340	141,270
337121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	151,220	151,220	2,268
337121	State Use Tax	5	Use Tax	6	361,118	361,118	23,474
337121	Business & Occupation	7	Manufacturing	14	27,825,362	9,406,486	45,533
337121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337122	State Sales Tax	1	Retail Sales	247	25,932,722	19,381,141	1,259,783
337122	Business & Occupation	2	Retailing	246	25,570,037	19,599,672	92,327
337122	Business & Occupation	3	Wholesaling	119	59,717,840	51,325,170	248,420
337122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	897,336	834,748	12,526
337122	State Use Tax	5	Use Tax	18	57,920	57,920	3,768
337122	Business & Occupation	7	Manufacturing	106	6,373,227	6,084,806	29,493
337122	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337122	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
337122	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
337122	Other Taxes	36	Litter Tax	D	D	D	D
337122	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
337122	Business & Occupation	301	Extracting Timber	D	D	D	D
337122	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
337122	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
337124	State Sales Tax	1	Retail Sales	15	3,974,284	3,443,521	223,830
337124	Business & Occupation	2	Retailing	13	3,379,053	3,173,299	14,945
337124	Business & Occupation	3	Wholesaling	10	19,925,063	17,097,999	82,755
337124	State Use Tax	5	Use Tax	D	D	D	D
337124	Business & Occupation	7	Manufacturing	6	679,157	652,111	3,160
337125	State Sales Tax	1	Retail Sales	7	783,482	577,309	37,524
337125	Business & Occupation	2	Retailing	6	482,367	283,299	1,335
337125	Business & Occupation	3	Wholesaling	9	12,814,250	12,533,051	60,660
337125	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337125	State Use Tax	5	Use Tax	D	D	D	D
337125	Business & Occupation	7	Manufacturing	D	D	D	D
337125	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337125	Business & Occupation	80	Royalties	D	D	D	D
337127	State Sales Tax	1	Retail Sales	15	3,417,208	2,118,374	137,694
337127	Business & Occupation	2	Retailing	12	2,396,777	2,140,965	10,084
337127	Business & Occupation	3	Wholesaling	14	33,528,967	17,394,339	84,190
337127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
337127	State Use Tax	5	Use Tax	D	D	D	D
337127	Business & Occupation	7	Manufacturing	3	11,394,941	10,954,229	53,017
337127	Other Taxes	36	Litter Tax	D	D	D	D
337211	State Sales Tax	1	Retail Sales	10	15,436,536	3,254,632	211,553
337211	Business & Occupation	2	Retailing	9	15,260,269	3,531,524	16,635
337211	Business & Occupation	3	Wholesaling	8	54,377,306	35,957,315	174,035
337211	State Use Tax	5	Use Tax	4	116,071	116,071	7,546
337211	Business & Occupation	7	Manufacturing	7	30,155,141	26,121,744	126,432
337212	State Sales Tax	1	Retail Sales	31	3,514,601	2,574,946	167,372
337212	Business & Occupation	2	Retailing	29	2,721,870	2,022,597	9,528
337212	Business & Occupation	3	Wholesaling	23	14,290,946	9,501,838	45,989
337212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	33,652	33,652	506
337212	State Use Tax	5	Use Tax	3	12,246	12,246	795
337212	Business & Occupation	7	Manufacturing	11	5,137,491	5,097,165	24,675
337212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337214	State Sales Tax	1	Retail Sales	7	4,444,945	2,821,239	183,380
337214	Business & Occupation	2	Retailing	5	2,293,992	2,267,852	10,684
337214	Business & Occupation	3	Wholesaling	5	11,401,376	11,393,049	55,143
337214	Business & Occupation	7	Manufacturing	D	D	D	D
337215	State Sales Tax	1	Retail Sales	37	32,764,669	21,576,994	1,402,508
337215	Business & Occupation	2	Retailing	32	23,171,383	12,579,704	59,248
337215	Business & Occupation	3	Wholesaling	22	72,369,628	15,444,797	74,755
337215	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	520,538	514,766	7,722
337215	State Use Tax	5	Use Tax	5	18,710	18,710	1,217
337215	Business & Occupation	7	Manufacturing	12	8,598,175	8,112,860	39,267
337910	State Sales Tax	1	Retail Sales	6	6,587,217	2,759,227	179,349
337910	Business & Occupation	2	Retailing	6	6,587,217	2,779,967	13,094
337910	Business & Occupation	3	Wholesaling	7	174,388,404	92,244,452	446,464
337910	Business & Occupation	7	Manufacturing	5	85,866,898	85,259,147	412,655
337920	State Sales Tax	1	Retail Sales	10	2,713,178	2,705,063	175,830
337920	Business & Occupation	2	Retailing	9	2,692,111	2,691,979	12,679
337920	Business & Occupation	3	Wholesaling	7	55,820,504	54,576,587	264,153

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	D	D	D	D
339112	State Sales Tax	1	Retail Sales	53	49,923,737	12,039,984	782,595
339112	Business & Occupation	2	Retailing	48	49,116,926	12,619,077	59,434
339112	Business & Occupation	3	Wholesaling	38	146,764,797	130,277,646	630,546
339112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	536,370	29,060	438
339112	State Use Tax	5	Use Tax	11	805,392	805,392	52,352
339112	Business & Occupation	7	Manufacturing	15	34,508,399	34,336,999	166,193
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	114,090,095	114,090,095	1,996,577
339113	State Sales Tax	1	Retail Sales	48	91,546,310	15,569,694	1,012,030
339113	Business & Occupation	2	Retailing	42	91,120,379	44,191,457	208,145
339113	Business & Occupation	3	Wholesaling	33	155,340,696	54,553,884	264,038
339113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,492,121	1,134,450	17,016
339113	State Use Tax	5	Use Tax	15	2,989,195	2,989,195	194,301
339113	Business & Occupation	7	Manufacturing	20	117,288,960	114,060,170	552,052
339113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,741,792	6,741,792	117,980
339114	State Sales Tax	1	Retail Sales	28	7,066,861	1,562,699	101,577
339114	Business & Occupation	2	Retailing	26	6,356,219	4,959,385	23,363
339114	Business & Occupation	3	Wholesaling	38	29,120,467	18,870,728	91,333
339114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,028,090	975,607	14,633
339114	State Use Tax	5	Use Tax	6	60,712	60,712	3,947
339114	Business & Occupation	7	Manufacturing	14	5,167,482	5,055,976	24,476
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	3,528,099	1,978,974	128,631
339115	Business & Occupation	2	Retailing	4	3,097,059	2,442,003	11,501
339115	Business & Occupation	3	Wholesaling	7	34,273,919	27,008,256	130,723
339115	State Use Tax	5	Use Tax	3	214,173	214,173	13,922
339115	Business & Occupation	7	Manufacturing	5	5,764,992	3,569,441	17,275
339116	State Sales Tax	1	Retail Sales	81	66,946,170	7,593,715	493,585
339116	Business & Occupation	2	Retailing	81	66,946,170	44,808,047	211,046
339116	Business & Occupation	3	Wholesaling	184	117,144,286	107,088,952	518,316
339116	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	31	3,217,703	3,206,296	48,097
339116	State Use Tax	5	Use Tax	54	633,827	633,827	41,206
339116	Business & Occupation	7	Manufacturing	87	7,953,628	7,855,135	38,022
339116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	23,947,912	13,699,813	239,748
339116	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
339910	State Sales Tax	1	Retail Sales	468	47,409,985	18,776,777	1,220,501
339910	Business & Occupation	2	Retailing	466	47,283,017	19,637,526	92,551
339910	Business & Occupation	3	Wholesaling	149	11,956,240	5,116,096	24,780
339910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	616,752	614,457	9,223
339910	State Use Tax	5	Use Tax	26	90,857	90,857	5,908
339910	Business & Occupation	7	Manufacturing	129	23,567,906	21,778,055	105,468
339910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339910	Other Taxes	36	Litter Tax	13	977,898	977,898	154
339910	Business & Occupation	80	Royalties	D	D	D	D
339920	State Sales Tax	1	Retail Sales	138	79,301,045	44,272,618	2,877,720
339920	Business & Occupation	2	Retailing	132	78,255,174	44,601,608	210,085
339920	Business & Occupation	3	Wholesaling	99	647,774,018	95,956,224	464,431
339920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	1,168,927	820,312	12,307
339920	State Use Tax	5	Use Tax	25	1,528,920	1,528,920	99,380
339920	Business & Occupation	7	Manufacturing	63	158,956,070	147,638,750	714,579
339920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Other Taxes	65	Hazardous Substance	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	79	40,698,760	5,830,838	379,006
339930	Business & Occupation	2	Retailing	73	32,825,791	5,931,334	27,948
339930	Business & Occupation	3	Wholesaling	39	54,439,461	17,384,951	84,152
339930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	532,304	463,994	6,961
339930	State Use Tax	5	Use Tax	5	383,893	383,893	24,955
339930	Business & Occupation	7	Manufacturing	21	33,210,493	33,022,623	159,837
339930	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	507,204	507,204	2,457
339930	Other Taxes	36	Litter Tax	D	D	D	D
339930	Business & Occupation	80	Royalties	11	19,384,870	15,269,676	229,047
339930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339940	State Sales Tax	1	Retail Sales	16	6,355,062	1,734,621	112,749
339940	Business & Occupation	2	Retailing	15	3,619,693	2,654,930	12,512
339940	Business & Occupation	3	Wholesaling	15	10,429,502	6,675,463	32,314
339940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	641,691	691	12
339940	State Use Tax	5	Use Tax	D	D	D	D
339940	Business & Occupation	7	Manufacturing	6	1,542,475	1,518,761	7,351
339950	State Sales Tax	1	Retail Sales	284	133,607,033	112,640,896	7,321,667

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339950	Business & Occupation	2	Retailing	279	132,075,748	114,794,259	540,691
339950	Business & Occupation	3	Wholesaling	199	93,621,766	59,053,932	285,821
339950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	5,752,867	2,104,816	31,573
339950	State Use Tax	5	Use Tax	24	1,391,182	1,391,182	90,428
339950	Business & Occupation	7	Manufacturing	122	47,379,669	46,710,722	226,119
339950	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339950	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339950	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	18,994	18,994	91
339950	Other Taxes	36	Litter Tax	5	3,257,792	3,257,792	489
339950	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
339950	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339950	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	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
339950	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
339991	State Sales Tax	1	Retail Sales	12	2,759,380	1,331,160	86,523
339991	Business & Occupation	2	Retailing	12	2,759,380	2,016,257	9,499
339991	Business & Occupation	3	Wholesaling	13	22,901,106	17,604,714	85,209
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	5,486,670	5,442,814	26,345
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	D	D	D	D
339992	State Sales Tax	1	Retail Sales	78	21,298,852	7,491,073	486,927
339992	Business & Occupation	2	Retailing	76	21,100,746	7,463,042	35,158
339992	Business & Occupation	3	Wholesaling	40	16,331,875	8,992,442	43,523
339992	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	947,880	894,804	13,427
339992	State Use Tax	5	Use Tax	12	102,421	102,421	6,659
339992	Business & Occupation	7	Manufacturing	37	18,312,052	17,977,625	87,020
339992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339992	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339992	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
339992	Business & Occupation	80	Royalties	D	D	D	D
339992	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
339992	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
339993	State Sales Tax	1	Retail Sales	4	536,048	67,963	4,418

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339993	Business & Occupation	2	Retailing	4	536,048	536,048	2,525
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	133,645	36,800	2,392
339995	Business & Occupation	2	Retailing	3	133,645	133,645	629
339995	Business & Occupation	3	Wholesaling	D	D	D	D
339999	State Sales Tax	1	Retail Sales	707	310,954,506	107,768,297	7,004,945
339999	Business & Occupation	2	Retailing	690	295,723,423	149,912,434	706,119
339999	Business & Occupation	3	Wholesaling	532	1,750,435,202	1,133,051,186	5,483,974
339999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	118	12,671,224	8,969,135	134,543
339999	State Use Tax	5	Use Tax	82	42,929,533	42,929,533	2,790,426
339999	Business & Occupation	7	Manufacturing	278	385,238,303	358,303,926	1,734,242
339999	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	22,922,456	22,922,456	110,946
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	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
339999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,543,218	1,736,024	8,403
339999	Other Taxes	36	Litter Tax	33	189,718,123	189,718,123	28,474
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	2,947,967	2,947,967	20,636
339999	Business & Occupation	80	Royalties	11	1,191,755	1,191,755	17,874
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)	7	55,138,461	55,138,461	964,923
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	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	432,237,706	77,895,960	266,717
339999	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
339999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	27,649,064	27,648,208	133,818

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	103,746,648	76,097,584	368,312
339999	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
339999	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
339999	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	4	8,812,469	1,139,224	5,514
339999	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	3	7,604,163	4,263	20
423110	State Sales Tax	1	Retail Sales	149	606,448,384	475,216,647	30,889,095
423110	Business & Occupation	2	Retailing	147	606,422,089	525,047,764	2,472,982
423110	Business & Occupation	3	Wholesaling	235	10,338,069,980	10,194,338,835	49,340,615
423110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	93,029,718	87,715,696	1,315,743
423110	State Use Tax	5	Use Tax	30	4,681,667	4,681,667	304,309
423110	Business & Occupation	7	Manufacturing	D	D	D	D
423110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	81,355,624	72,588,761	351,325
423110	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
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	10,501	10,501	9,450
423110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	893,693,814	102,597,643	1,795,460
423110	Other Taxes	120	Motor Vehicle Tax	76	348,235,960	348,235,960	1,044,712
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	191	252,660,525	156,451,166	10,169,332
423120	Business & Occupation	2	Retailing	177	247,590,868	173,123,679	815,406
423120	Business & Occupation	3	Wholesaling	285	1,714,157,919	1,221,852,703	5,913,778
423120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	1,936,682	1,748,105	26,224
423120	State Use Tax	5	Use Tax	34	1,471,683	1,471,683	95,661
423120	Business & Occupation	7	Manufacturing	4	32,543,663	32,189,465	155,795
423120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	6	3,955,493	3,955,493	19,144
423120	Other Taxes	36	Litter 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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	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
423120	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423120	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423130	State Sales Tax	1	Retail Sales	22	33,875,396	33,229,157	2,159,898
423130	Business & Occupation	2	Retailing	22	33,875,396	33,777,158	159,090
423130	Business & Occupation	3	Wholesaling	42	455,263,010	407,613,473	1,972,847
423130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	258,670	256,233	3,846
423130	State Use Tax	5	Use Tax	9	5,060,596	5,060,596	328,939
423130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423130	Quantity Taxes	73	Tire Fee	10	111,564	111,564	100,409
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	76	87,012,365	71,948,171	4,676,634
423140	Business & Occupation	2	Retailing	74	86,364,013	72,982,566	343,745
423140	Business & Occupation	3	Wholesaling	107	614,507,575	440,106,583	2,130,123
423140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	933,919	889,226	13,338
423140	State Use Tax	5	Use Tax	22	1,926,609	1,926,609	125,233
423140	Business & Occupation	7	Manufacturing	3	41,584,426	41,537,176	201,040
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423140	Other Taxes	64	Refuse Collection	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	1,717,876	1,717,876	5,159
423210	State Sales Tax	1	Retail Sales	178	139,183,260	106,196,795	6,902,793
423210	Business & Occupation	2	Retailing	170	134,742,397	115,061,065	541,940
423210	Business & Occupation	3	Wholesaling	263	824,829,992	669,196,860	3,238,911
423210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	4,285,042	4,039,758	60,599
423210	State Use Tax	5	Use Tax	17	9,515,870	9,515,870	618,535
423210	Business & Occupation	7	Manufacturing	8	4,287,469	4,287,469	20,751
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423210	Business & Occupation	80	Royalties	D	D	D	D
423210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	7,961,259	5,803,293	101,558
423220	State Sales Tax	1	Retail Sales	169	103,049,961	56,725,852	3,687,182
423220	Business & Occupation	2	Retailing	162	100,188,620	80,327,185	378,342
423220	Business & Occupation	3	Wholesaling	248	835,300,173	619,278,255	2,997,302
423220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	3,020,181	2,995,781	44,938
423220	State Use Tax	5	Use Tax	18	369,356	369,356	24,009
423220	Business & Occupation	7	Manufacturing	9	8,245,707	1,427,814	6,914
423220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423220	Other Taxes	36	Litter Tax	4	5,959,489	5,959,489	894
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	207	848,687,247	414,375,005	26,934,382
423310	Business & Occupation	2	Retailing	202	841,774,401	416,141,515	1,960,024
423310	Business & Occupation	3	Wholesaling	343	4,679,742,535	3,209,226,226	15,532,668
423310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	11,256,245	7,107,199	106,611
423310	State Use Tax	5	Use Tax	62	10,003,356	10,003,356	650,223
423310	Business & Occupation	7	Manufacturing	25	164,322,552	152,630,955	738,736
423310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,344,418	1,344,418	6,506
423310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423310	Other Taxes	36	Litter Tax	4	5,074,327	5,074,327	764
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	7,788,762	7,788,762	136,302
423310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
423310	Business & Occupation	301	Extracting Timber	D	D	D	D
423310	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	26	1,552,846,033	1,034,822,843	3,543,230
423320	State Sales Tax	1	Retail Sales	114	140,102,764	132,362,408	8,603,558
423320	Business & Occupation	2	Retailing	114	140,102,764	132,927,784	626,088
423320	Business & Occupation	3	Wholesaling	148	617,973,390	560,265,077	2,711,673
423320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	955,750	955,750	14,337
423320	State Use Tax	5	Use Tax	22	2,912,812	2,912,812	189,331
423320	Business & Occupation	7	Manufacturing	14	23,874,249	22,798,165	110,345
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	9,161,583	6,890,558	132,714
423320	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
423320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	325,941	325,941	2,094
423320	Business & Occupation	16	Extracting-Extracting For Hire	7	358,055	357,741	1,738
423320	Business & Occupation	80	Royalties	D	D	D	D
423320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	8,091,211	8,084,599	141,480
423320	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423320	Business & Occupation	301	Extracting Timber	D	D	D	D
423330	State Sales Tax	1	Retail Sales	46	407,241,140	128,507,782	8,353,010
423330	Business & Occupation	2	Retailing	43	406,550,370	128,821,865	606,756
423330	Business & Occupation	3	Wholesaling	69	1,489,970,747	1,277,184,084	6,181,572
423330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	2,144,849	2,144,849	32,173
423330	State Use Tax	5	Use Tax	11	1,558,338	1,558,338	101,292
423330	Business & Occupation	7	Manufacturing	3	62,447,819	35,864,801	173,585
423330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423330	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423390	State Sales Tax	1	Retail Sales	138	165,155,940	122,456,307	7,959,669
423390	Business & Occupation	2	Retailing	136	160,763,724	148,603,065	699,918
423390	Business & Occupation	3	Wholesaling	217	4,428,323,485	3,942,499,531	19,081,698
423390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	4,920,192	4,219,950	63,303
423390	State Use Tax	5	Use Tax	28	2,111,906	2,111,906	137,278
423390	Business & Occupation	7	Manufacturing	9	51,294,399	50,059,200	242,291
423390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	36	Litter Tax	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	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	43	49,197,663	16,587,982	1,078,219
423410	Business & Occupation	2	Retailing	41	49,123,286	17,669,181	83,224
423410	Business & Occupation	3	Wholesaling	37	116,774,736	39,864,007	192,949
423410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	771,814	771,814	11,576
423410	State Use Tax	5	Use Tax	4	87,140	87,140	5,664
423410	Business & Occupation	7	Manufacturing	D	D	D	D
423420	State Sales Tax	1	Retail Sales	86	392,440,082	183,558,889	11,931,340

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423420	Business & Occupation	2	Retailing	83	391,899,690	378,808,449	1,784,192
423420	Business & Occupation	3	Wholesaling	67	362,992,784	352,939,323	1,708,233
423420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	2,760,605	2,414,621	36,220
423420	State Use Tax	5	Use Tax	19	804,115	804,115	52,270
423420	Other Taxes	36	Litter Tax	3	3,506,157	3,506,157	530
423420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	20,235,509	20,235,509	354,121
423430	State Sales Tax	1	Retail Sales	341	4,370,042,705	1,843,560,832	119,831,485
423430	Business & Occupation	2	Retailing	325	4,349,935,935	2,355,757,228	11,095,622
423430	Business & Occupation	3	Wholesaling	264	4,715,472,301	4,313,922,292	20,879,401
423430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	83	224,947,004	219,787,486	3,296,811
423430	State Use Tax	5	Use Tax	47	24,101,151	24,101,151	1,566,583
423430	Business & Occupation	7	Manufacturing	8	4,820,147	4,819,597	23,326
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	16,683,983	16,458,150	246,871
423430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	120,081,112	120,081,112	2,101,419
423430	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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
423440	State Sales Tax	1	Retail Sales	272	408,701,301	192,368,543	12,503,966
423440	Business & Occupation	2	Retailing	261	398,806,747	276,685,930	1,303,199
423440	Business & Occupation	3	Wholesaling	230	707,692,023	630,848,281	3,053,319
423440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	52,004,401	5,810,503	87,153
423440	State Use Tax	5	Use Tax	26	1,247,826	1,247,826	81,109
423440	Business & Occupation	7	Manufacturing	8	5,576,089	5,576,089	26,992
423440	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423440	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423440	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
423440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423440	Other Taxes	36	Litter Tax	8	139,591,265	139,591,265	20,938
423440	Business & Occupation	80	Royalties	3	12,289,254	12,289,254	184,338
423440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	14,276,614	14,276,614	249,842
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
423450	State Sales Tax	1	Retail Sales	587	2,213,931,862	1,139,652,832	74,077,451
423450	Business & Occupation	2	Retailing	560	2,183,025,817	1,985,673,551	9,352,543
423450	Business & Occupation	3	Wholesaling	496	2,692,289,831	2,214,190,653	10,716,695
423450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	88	46,463,013	31,360,714	470,420
423450	State Use Tax	5	Use Tax	105	18,467,331	18,467,331	1,200,387
423450	Business & Occupation	7	Manufacturing	18	153,245,834	149,827,419	725,165
423450	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423450	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423450	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
423450	Other Taxes	36	Litter Tax	16	180,881,308	180,881,308	27,135
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties	D	D	D	D
423450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	89,360,106	54,902,220	960,788
423450	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	59	45,205,728	11,619,161	755,255
423460	Business & Occupation	2	Retailing	56	28,227,928	17,818,904	83,928
423460	Business & Occupation	3	Wholesaling	66	298,594,649	259,320,288	1,255,112
423460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,164,221	3,164,221	47,464
423460	State Use Tax	5	Use Tax	11	618,867	618,867	40,223
423460	Business & Occupation	7	Manufacturing	D	D	D	D
423460	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423460	Business & Occupation	80	Royalties	D	D	D	D
423490	State Sales Tax	1	Retail Sales	135	302,371,571	235,507,633	15,307,990
423490	Business & Occupation	2	Retailing	124	299,464,481	276,224,924	1,301,033
423490	Business & Occupation	3	Wholesaling	115	371,192,605	242,519,488	1,173,803
423490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	5,251,138	4,846,843	72,703
423490	State Use Tax	5	Use Tax	20	1,437,090	1,437,090	93,410
423490	Business & Occupation	7	Manufacturing	8	16,714,371	16,639,875	80,540
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	24,191,029	24,191,029	3,628
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	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	State Sales Tax	1	Retail Sales	159	231,997,626	171,195,339	11,127,693
423510	Business & Occupation	2	Retailing	157	229,772,047	194,304,637	915,179
423510	Business & Occupation	3	Wholesaling	333	4,419,036,131	3,181,536,694	15,398,647
423510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	12,748,493	883,432	13,252
423510	State Use Tax	5	Use Tax	41	6,053,510	6,053,510	393,482
423510	Business & Occupation	7	Manufacturing	19	173,548,118	170,284,478	824,183
423510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423510	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	64,818,224	64,078,723	310,139
423510	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423510	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423520	State Sales Tax	1	Retail Sales	6	3,097,865	811,787	52,765
423520	Business & Occupation	2	Retailing	6	3,097,865	858,048	4,042
423520	Business & Occupation	3	Wholesaling	16	53,586,796	30,993,147	150,005
423520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	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
423610	State Sales Tax	1	Retail Sales	387	662,099,988	543,402,646	35,321,170
423610	Business & Occupation	2	Retailing	366	627,643,271	573,622,638	2,701,794
423610	Business & Occupation	3	Wholesaling	491	3,462,276,697	3,070,405,597	14,860,768
423610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	11,028,754	8,077,159	121,164
423610	State Use Tax	5	Use Tax	59	3,412,209	3,412,209	221,800
423610	Business & Occupation	7	Manufacturing	14	86,725,564	71,608,232	346,586
423610	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423610	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423610	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423610	Other Taxes	36	Litter Tax	D	D	D	D
423610	Business & Occupation	80	Royalties	D	D	D	D
423610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	25,114,485	25,114,485	439,501
423610	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423620	State Sales Tax	1	Retail Sales	126	182,469,254	164,302,332	10,679,649
423620	Business & Occupation	2	Retailing	119	180,442,787	170,039,931	800,882

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423620	Business & Occupation	3	Wholesaling	169	1,787,869,929	1,671,995,385	8,092,454
423620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	12,774,723	12,774,633	191,622
423620	State Use Tax	5	Use Tax	17	1,360,293	1,360,293	88,421
423620	Business & Occupation	11	Warehouse-Radio/Tv Brdcast-Pub Rd Constr/Govt Contr	D	D	D	D
423620	Other Taxes	36	Litter Tax	6	50,139,676	50,139,676	7,520
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	369	769,179,009	533,334,817	34,666,774
423690	Business & Occupation	2	Retailing	354	758,236,593	627,811,973	2,957,007
423690	Business & Occupation	3	Wholesaling	483	2,805,434,818	2,109,880,096	10,211,850
423690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	61	35,063,368	32,097,094	481,457
423690	State Use Tax	5	Use Tax	61	17,587,720	17,587,720	1,143,205
423690	Business & Occupation	7	Manufacturing	21	260,625,076	254,606,142	1,232,297
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	D	D	D	D
423690	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
423690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	95,709,848	95,600,848	1,673,015
423690	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423690	Quantity Taxes	164	All Other Vapor Products	4	110,741	110,741	29,900
423690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	83,720	83,720	7,534
423690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423690	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
423690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	6	39,345,030	39,345,030	190,432
423690	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	4	57,506	57,506	13,801
423710	State Sales Tax	1	Retail Sales	136	211,224,643	144,922,948	9,419,989
423710	Business & Occupation	2	Retailing	126	206,171,783	149,936,485	706,204
423710	Business & Occupation	3	Wholesaling	205	1,378,507,865	1,096,922,556	5,309,119
423710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	3,865,329	3,666,280	54,998
423710	State Use Tax	5	Use Tax	29	4,585,947	4,585,947	298,086
423710	Business & Occupation	7	Manufacturing	9	108,490,128	97,863,160	473,658
423710	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	1,409,317	1,409,317	212
423710	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	6	43,674,150	11,900,308	57,597
423710	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423710	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423710	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	4	8,734,273	4,480,472	21,686
423720	State Sales Tax	1	Retail Sales	124	325,292,722	269,424,859	17,512,614
423720	Business & Occupation	2	Retailing	122	322,917,096	300,385,389	1,414,827
423720	Business & Occupation	3	Wholesaling	210	2,031,092,739	1,822,896,643	8,822,825
423720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	4,807,051	3,928,896	58,937
423720	State Use Tax	5	Use Tax	27	3,636,009	3,636,009	236,344
423720	Business & Occupation	7	Manufacturing	4	113,503	108,357	529
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	247	247	7,410
423720	Other Taxes	65	Hazardous Substance	3	13,111,766	13,111,766	91,783
423720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	16,643,439	14,140,236	247,455
423720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423730	State Sales Tax	1	Retail Sales	104	223,704,535	154,269,139	10,027,497
423730	Business & Occupation	2	Retailing	102	221,666,705	165,586,124	779,911
423730	Business & Occupation	3	Wholesaling	130	1,527,265,675	1,228,736,843	5,947,093
423730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	8,528,311	8,484,215	127,262
423730	State Use Tax	5	Use Tax	13	685,656	685,656	44,569
423730	Business & Occupation	7	Manufacturing	D	D	D	D
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	37,642,796	25,963,746	1,687,644
423740	Business & Occupation	2	Retailing	41	36,625,522	31,231,517	147,096
423740	Business & Occupation	3	Wholesaling	39	97,986,308	89,006,010	430,798
423740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,136,250	867,197	13,008

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423740	State Use Tax	5	Use Tax	7	240,513	240,513	15,637
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	133	572,163,426	311,026,013	20,216,702
423810	Business & Occupation	2	Retailing	129	569,195,788	410,693,605	1,934,370
423810	Business & Occupation	3	Wholesaling	126	1,040,942,948	860,971,648	4,167,103
423810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	1,990,482	1,099,913	16,500
423810	State Use Tax	5	Use Tax	25	2,073,551	2,073,551	134,783
423810	Business & Occupation	7	Manufacturing	7	61,578,177	60,067,986	290,728
423810	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423810	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,611,616	1,611,616	7,801
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	D	D	D	D
423810	Quantity Taxes	73	Tire Fee	D	D	D	D
423810	Business & Occupation	80	Royalties	D	D	D	D
423810	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	6	6,897,136	6,897,136	20,693
423810	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423820	State Sales Tax	1	Retail Sales	127	542,334,814	314,186,613	20,422,132
423820	Business & Occupation	2	Retailing	122	534,113,013	443,026,424	2,086,660
423820	Business & Occupation	3	Wholesaling	155	857,619,704	747,657,670	3,618,660
423820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	3,659,718	2,930,879	43,963
423820	State Use Tax	5	Use Tax	28	1,935,057	1,935,057	125,785
423820	Business & Occupation	7	Manufacturing	6	64,657,759	60,657,802	293,582
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	62,918	62,918	306
423820	Other Taxes	36	Litter Tax	4	1,846,184	1,846,184	283
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	823	2,562,903,971	1,465,185,138	95,237,054
423830	Business & Occupation	2	Retailing	799	2,521,924,392	1,969,676,614	9,277,205
423830	Business & Occupation	3	Wholesaling	862	3,636,829,516	3,040,614,975	14,716,584
423830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	113	63,643,115	59,664,218	894,977

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	State Use Tax	5	Use Tax	121	20,445,836	20,445,836	1,328,987
423830	Business & Occupation	7	Manufacturing	44	324,512,313	321,368,332	1,555,418
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	414,181	412,354	7,942
423830	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423830	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	32,016,075	32,016,075	154,957
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	13	50,529,597	50,345,035	243,669
423830	Other Taxes	36	Litter Tax	9	3,423,597	3,423,597	517
423830	Other Taxes	64	Refuse Collection	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	D	D	D	D
423830	Quantity Taxes	73	Tire Fee	D	D	D	D
423830	Business & Occupation	80	Royalties	3	24,304	3,364	51
423830	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	14,097,390	10,603,049	185,554
423830	Other Taxes	120	Motor Vehicle Tax	12	8,107,164	8,107,164	24,323
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	Fish Taxes	201	Chinook 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	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423830	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	67,293,861	67,293,861	325,703
423830	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423830	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423830	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423830	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423840	State Sales Tax	1	Retail Sales	271	514,705,151	365,311,938	23,745,276
423840	Business & Occupation	2	Retailing	256	507,176,707	471,394,029	2,220,284
423840	Business & Occupation	3	Wholesaling	387	1,221,009,235	967,655,430	4,683,444
423840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	7,787,036	6,314,183	94,710
423840	State Use Tax	5	Use Tax	42	3,696,100	3,696,100	240,251
423840	Business & Occupation	7	Manufacturing	17	115,664,149	108,134,817	523,374
423840	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423840	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
423840	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423840	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,940,623	1,940,623	9,392
423840	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423840	Other Taxes	36	Litter Tax	24	85,139,103	85,139,103	12,774
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	477,298	477,298	7,158
423840	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,199,512	7,193,948	125,896
423840	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423850	State Sales Tax	1	Retail Sales	137	268,182,092	159,992,116	10,399,489
423850	Business & Occupation	2	Retailing	132	265,224,448	165,375,552	778,921
423850	Business & Occupation	3	Wholesaling	118	286,119,963	177,037,789	856,875
423850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	4,636,887	3,118,352	46,778
423850	State Use Tax	5	Use Tax	14	520,644	520,644	33,841
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
423850	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423850	Other Taxes	36	Litter Tax	13	12,013,775	12,013,775	1,804
423850	Other Taxes	65	Hazardous Substance	D	D	D	D
423850	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	14,883,355	14,883,355	260,460
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423860	State Sales Tax	1	Retail Sales	110	222,773,545	111,134,291	7,223,741
423860	Business & Occupation	2	Retailing	106	220,369,446	162,874,086	767,141
423860	Business & Occupation	3	Wholesaling	178	849,537,063	478,017,685	2,313,612
423860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	19,578,832	17,780,763	266,712
423860	State Use Tax	5	Use Tax	25	3,633,494	3,633,494	236,178
423860	Business & Occupation	7	Manufacturing	9	146,625,957	143,303,788	693,591
423860	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423860	Business & Occupation	19	Retailing Of Interstate Transportation Equip	16	125,326,200	22,896,883	110,822
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)	6	22,422,486	22,422,486	392,396
423860	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
423860	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	7,575,068	7,575,068	68,176
423860	Business & Occupation	189	Far Part 145 Repair Stations	3	7,686,084	7,686,084	22,320
423860	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	5	95,157,349	95,157,316	460,561
423860	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	66	397,494,135	352,057,411	1,703,949
423860	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	11	83,158,074	26,203,100	126,826

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423860	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423860	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	14	30,861,438	24,202,979	117,141
423860	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423910	State Sales Tax	1	Retail Sales	321	316,831,592	111,038,056	7,217,477
423910	Business & Occupation	2	Retailing	301	300,353,605	171,608,715	808,296
423910	Business & Occupation	3	Wholesaling	382	1,518,949,355	1,028,066,013	4,975,845
423910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	28,782,086	22,570,015	338,552
423910	State Use Tax	5	Use Tax	48	2,198,534	2,198,534	142,901
423910	Business & Occupation	7	Manufacturing	16	48,973,592	48,314,943	233,849
423910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
423910	Other Taxes	36	Litter Tax	4	13,242,872	13,242,872	1,987
423910	Business & Occupation	80	Royalties	3	480,427	140,348	2,105
423910	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
423910	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
423920	State Sales Tax	1	Retail Sales	100	547,627,041	94,232,141	6,125,102
423920	Business & Occupation	2	Retailing	98	544,347,085	107,342,716	505,588
423920	Business & Occupation	3	Wholesaling	113	7,260,688,406	328,212,424	1,588,550
423920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	2,285,242	2,279,667	34,199
423920	State Use Tax	5	Use Tax	13	27,881,266	27,881,266	1,812,283
423920	Business & Occupation	7	Manufacturing	5	506,801	505,994	2,452
423920	Other Taxes	36	Litter Tax	4	98,028,379	98,028,379	14,706
423920	Business & Occupation	80	Royalties	14	135,526,871	19,463,082	291,948
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	67	89,523,563	14,362,452	933,562
423930	Business & Occupation	2	Retailing	67	89,523,563	14,973,359	70,532
423930	Business & Occupation	3	Wholesaling	136	1,121,403,031	443,388,932	2,145,999
423930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	12,373,420	10,482,502	157,238
423930	State Use Tax	5	Use Tax	33	8,649,717	8,649,717	562,239
423930	Business & Occupation	7	Manufacturing	11	165,585,598	145,460,662	704,032
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	354,929	276,381	5,325
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	196,222	196,222	1,261
423930	Other Taxes	36	Litter Tax	5	2,214,190	2,214,190	333
423930	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423930	Other Taxes	64	Refuse Collection	8	83,564,837	76,123,586	2,740,449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	172,059,784	170,443,309	2,982,757
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	119	110,989,131	42,940,263	2,791,113
423940	Business & Occupation	2	Retailing	110	87,744,306	41,471,134	195,325
423940	Business & Occupation	3	Wholesaling	163	268,421,852	210,477,011	1,018,714
423940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	676,824	669,669	10,045
423940	State Use Tax	5	Use Tax	14	451,244	451,244	29,331
423940	Business & Occupation	7	Manufacturing	6	6,693,019	6,692,962	32,395
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	599	510,639,866	274,974,230	17,873,338
423990	Business & Occupation	2	Retailing	572	498,430,466	411,209,043	1,936,816
423990	Business & Occupation	3	Wholesaling	829	4,608,842,581	3,798,680,546	18,385,627
423990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	105	25,644,904	21,096,605	316,462
423990	State Use Tax	5	Use Tax	49	7,266,895	7,266,895	472,349
423990	Business & Occupation	7	Manufacturing	27	65,859,179	65,265,319	315,888
423990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	5,228,231	5,228,231	100,695
423990	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	3,849,598	3,650,736	17,671
423990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	16,598,963	16,598,963	80,339
423990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,114,271	2,089,501	10,113
423990	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
423990	Other Taxes	36	Litter Tax	36	184,113,905	184,113,905	27,624
423990	Other Taxes	65	Hazardous Substance	3	2,690,221	2,690,221	18,832
423990	Business & Occupation	80	Royalties	14	10,694,195	10,689,414	160,340
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)	7	22,960,630	22,960,630	401,810
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	1,962,723	1,962,723	529,937
423990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	65,041	65,041	5,855

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	10,424,423	10,357,250	35,463
423990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	22	194,427,393	187,760,809	642,892
423990	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
423990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424110	State Sales Tax	1	Retail Sales	17	23,878,648	21,013,475	1,365,876
424110	Business & Occupation	2	Retailing	17	23,878,648	21,013,475	98,978
424110	Business & Occupation	3	Wholesaling	23	164,497,864	111,882,419	541,511
424110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
424110	State Use Tax	5	Use Tax	6	1,648,984	1,648,984	107,185
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424110	Other Taxes	36	Litter Tax	7	69,774,932	69,774,932	10,466
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	302	Manufacturing Of Timber Products	D	D	D	D
424110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	78,024,513	56,142,917	192,234
424120	State Sales Tax	1	Retail Sales	120	69,412,680	46,947,438	3,051,588
424120	Business & Occupation	2	Retailing	111	60,223,154	49,520,178	233,242
424120	Business & Occupation	3	Wholesaling	126	238,713,184	211,750,536	1,024,882
424120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,169,590	863,467	12,953
424120	State Use Tax	5	Use Tax	19	328,623	328,623	21,361
424120	Business & Occupation	7	Manufacturing	3	15,011,875	15,011,875	72,660
424120	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	8,069,535	8,069,535	39,057
424120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424120	Other Taxes	36	Litter Tax	16	39,311,493	39,311,493	5,898
424120	Business & Occupation	80	Royalties	D	D	D	D
424130	State Sales Tax	1	Retail Sales	69	234,028,281	226,655,851	14,732,624
424130	Business & Occupation	2	Retailing	68	233,539,051	232,271,535	1,094,005
424130	Business & Occupation	3	Wholesaling	139	1,619,204,478	1,386,341,968	6,709,888
424130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	665,744	665,744	9,987
424130	State Use Tax	5	Use Tax	22	12,958,110	12,958,110	842,278
424130	Business & Occupation	7	Manufacturing	4	62,005,979	60,252,493	291,623

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	59	1,417,155,450	1,417,155,450	212,583
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	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424210	State Sales Tax	1	Retail Sales	300	384,943,319	166,905,289	10,848,843
424210	Business & Occupation	2	Retailing	282	380,801,104	346,506,671	1,632,049
424210	Business & Occupation	3	Wholesaling	422	3,760,012,069	3,197,402,376	15,475,438
424210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	47	12,839,308	12,189,129	182,845
424210	State Use Tax	5	Use Tax	88	9,748,984	9,748,984	633,688
424210	Business & Occupation	7	Manufacturing	12	63,517,933	62,358,942	301,819
424210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424210	Business & Occupation	21	Split Or Proc Dried Peas	22	8,385,958,874	7,630,943,901	10,530,705
424210	Other Taxes	36	Litter Tax	302	1,753,507,274	1,753,507,274	263,117
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties	6	3,950,218	3,950,218	59,254
424210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	12,256,220	12,256,220	214,483
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
424310	State Sales Tax	1	Retail Sales	80	14,256,941	7,385,605	480,068
424310	Business & Occupation	2	Retailing	75	12,316,793	7,353,593	34,646
424310	Business & Occupation	3	Wholesaling	116	188,303,438	108,154,461	523,467
424310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	2,138,599	1,538,033	23,071
424310	State Use Tax	5	Use Tax	10	154,388	154,388	10,035
424310	Business & Occupation	7	Manufacturing	3	13,582	13,280	67
424310	Other Taxes	36	Litter Tax	4	3,248,107	3,248,107	488
424310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424320	State Sales Tax	1	Retail Sales	62	52,303,155	35,868,704	2,331,468
424320	Business & Occupation	2	Retailing	60	40,363,414	35,773,176	168,502
424320	Business & Occupation	3	Wholesaling	83	588,920,181	349,374,533	1,690,986
424320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	518,180	518,180	7,772
424320	State Use Tax	5	Use Tax	13	2,519,014	2,519,014	163,738
424320	Business & Occupation	7	Manufacturing	7	41,759,477	41,645,548	201,569
424320	Other Taxes	36	Litter Tax	3	340,451	340,451	53
424320	Business & Occupation	80	Royalties	D	D	D	D
424320	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
424330	State Sales Tax	1	Retail Sales	150	129,314,485	66,426,418	4,317,731
424330	Business & Occupation	2	Retailing	141	122,256,354	91,019,014	428,712
424330	Business & Occupation	3	Wholesaling	208	463,750,440	356,431,369	1,725,135
424330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	3,695,231	3,653,573	54,806
424330	State Use Tax	5	Use Tax	11	490,487	490,487	31,884
424330	Business & Occupation	7	Manufacturing	5	984,611	960,318	4,651
424330	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
424330	Other Taxes	36	Litter Tax	3	2,913,266	2,913,266	435
424330	Business & Occupation	80	Royalties	3	772,819	772,819	11,591
424340	State Sales Tax	1	Retail Sales	55	62,183,917	53,389,038	3,470,290
424340	Business & Occupation	2	Retailing	51	58,846,863	52,957,567	249,426
424340	Business & Occupation	3	Wholesaling	79	2,225,976,215	300,766,615	1,455,720
424340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,069,011	1,069,011	16,035
424340	State Use Tax	5	Use Tax	12	3,987,280	3,987,280	259,171
424340	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424340	Other Taxes	36	Litter Tax	D	D	D	D
424410	State Sales Tax	1	Retail Sales	69	448,086,487	206,748,552	13,438,651
424410	Business & Occupation	2	Retailing	69	448,086,487	428,704,626	2,019,197
424410	Business & Occupation	3	Wholesaling	233	7,959,009,278	5,739,817,617	27,780,738
424410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	5,805,533	5,770,748	86,564
424410	State Use Tax	5	Use Tax	27	16,677,380	16,677,380	1,084,029
424410	Business & Occupation	7	Manufacturing	4	27,110,091	24,367,551	117,939
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)	5	18,218,925	18,218,925	17,307,979
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...	29	1,475,978,765	1,282,926,228	1,770,445
424410	Other Taxes	36	Litter Tax	158	7,223,933,607	7,223,933,607	1,083,611
424410	Quantity Taxes	54	Syrup Tax	14	2,358,517	2,358,517	2,358,517
424410	Other Taxes	57	Petroleum Products Tax	3	2,495,763	2,495,762	5,309
424410	Other Taxes	65	Hazardous Substance	5	10,573,121	10,573,121	74,011
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)	6	107,613,701	107,613,701	1,883,241
424410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424410	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	4	23,137,766	23,137,766	58,445,996
424410	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	830,941	830,941	1,749,131

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Quantity Taxes	164	All Other Vapor Products	4	15,577,226	15,577,226	4,205,852
424410	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
424410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	3	1,935,752	1,935,752	1,258,240
424410	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	11,938,708	11,938,708	1,805,730
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	3,349,751	2,058,905	133,831
424420	Business & Occupation	2	Retailing	16	3,283,585	2,410,838	11,356
424420	Business & Occupation	3	Wholesaling	118	2,311,677,163	698,842,560	3,382,403
424420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	5,427,595	1,750,672	26,261
424420	State Use Tax	5	Use Tax	12	2,372,187	2,372,187	154,191
424420	Business & Occupation	7	Manufacturing	D	D	D	D
424420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	17	677,924,624	668,606,850	922,684
424420	Other Taxes	36	Litter Tax	119	1,354,420,843	1,354,420,843	203,162
424420	Fish Taxes	220	Shellfish	D	D	D	D
424420	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	192,668,906	-	-
424430	State Sales Tax	1	Retail Sales	22	26,310,413	16,362,043	1,063,531
424430	Business & Occupation	2	Retailing	22	26,310,413	26,066,279	122,780
424430	Business & Occupation	3	Wholesaling	109	1,994,810,022	1,587,004,512	7,681,101
424430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
424430	State Use Tax	5	Use Tax	11	478,460	478,460	31,100
424430	Business & Occupation	7	Manufacturing	D	D	D	D
424430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424430	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	95,711,223	95,711,223	132,082
424430	Other Taxes	36	Litter Tax	109	1,632,899,523	1,632,899,523	244,941
424430	Quantity Taxes	54	Syrup Tax	D	D	D	D
424430	Business & Occupation	80	Royalties	D	D	D	D
424430	Business & Occupation	421	Manufacturing Of Dairy Products	5	50,019,634	-	-
424440	State Sales Tax	1	Retail Sales	24	3,041,800	684,700	44,506
424440	Business & Occupation	2	Retailing	24	3,041,800	3,033,719	14,288
424440	Business & Occupation	3	Wholesaling	30	350,694,371	166,463,100	805,683
424440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
424440	State Use Tax	5	Use Tax	4	9,127,878	9,127,878	593,310

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424440	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	3,879,246	1,676,705	32,294
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	17	672,085,798	613,790,884	847,034
424440	Other Taxes	36	Litter Tax	51	785,285,049	785,285,049	117,800
424440	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424450	State Sales Tax	1	Retail Sales	33	9,905,669	1,004,285	65,279
424450	Business & Occupation	2	Retailing	33	8,942,390	7,229,688	34,052
424450	Business & Occupation	3	Wholesaling	144	2,191,981,929	2,150,436,744	10,408,110
424450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	1,081,009	957,618	14,365
424450	State Use Tax	5	Use Tax	9	2,032,480	2,032,480	132,114
424450	Business & Occupation	7	Manufacturing	8	7,395,623	6,084,473	29,448
424450	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424450	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424450	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
424450	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	144	2,153,999,829	2,153,999,829	323,120
424450	Quantity Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424450	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424450	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424450	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424450	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
424450	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424450	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
424450	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424460	State Sales Tax	1	Retail Sales	66	46,590,996	16,630,940	1,081,012
424460	Business & Occupation	2	Retailing	66	46,590,996	29,285,908	137,941
424460	Business & Occupation	3	Wholesaling	331	7,699,984,940	1,392,379,752	6,739,136
424460	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	50	29,767,785	4,010,470	60,162
424460	State Use Tax	5	Use Tax	23	2,088,678	2,088,678	135,758
424460	Business & Occupation	7	Manufacturing	4	91,969,317	73,641,018	356,424
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	20,175,786	19,688,387	95,294
424460	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424460	Business & Occupation	16	Extracting-Extracting For Hire	28	13,035,194	13,035,194	63,099
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...	5	31,204,345	31,204,345	43,062

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Other Taxes	36	Litter Tax	275	1,534,304,549	1,534,304,549	230,194
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	6,358,775	5,806,335	101,612
424460	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	13	2,006,177	2,006,177	134,211
424460	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	4	189,855	189,855	10,669
424460	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	10	752,172	752,172	50,320
424460	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	9	93,208	93,208	5,236
424460	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	6	567,574	567,574	37,970
424460	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	5	138,698	138,698	7,796
424460	Fish Taxes	208	Pink Fish or Eggs	8	172,950	172,950	5,828
424460	Fish Taxes	210	Sockeye Fish or Eggs	3	9,529	9,529	321
424460	Fish Taxes	215	Other Food Fish or Eggs	12	6,159,354	6,159,354	138,588
424460	Fish Taxes	220	Shellfish	45	57,987,266	57,987,266	1,304,709
424460	Fish Taxes	221	Sea Urchin	6	894,069	894,069	20,115
424460	Fish Taxes	222	Sea Cucumber	4	145,918	145,918	3,283
424460	Fish Taxes	225	Oysters	4	349,636	349,636	314
424460	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	3	105,814	105,814	7,078
424460	Fish Taxes	228	Anadromous Game Fish	4	25,525	25,525	1,435
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	15	263,242,227	-	-
424470	State Sales Tax	1	Retail Sales	29	17,877,160	6,572,851	427,235
424470	Business & Occupation	2	Retailing	29	16,005,210	15,896,320	74,875
424470	Business & Occupation	3	Wholesaling	52	408,463,402	334,696,178	1,619,937
424470	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,569,978	1,554,678	23,320
424470	State Use Tax	5	Use Tax	6	1,313,323	1,313,323	85,367
424470	Business & Occupation	7	Manufacturing	4	60,770	60,770	294
424470	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424470	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424470	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	74	1,952,712,234	1,868,937,568	2,579,136
424470	Other Taxes	36	Litter Tax	99	2,025,224,297	2,025,224,297	303,790
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424470	Business & Occupation	80	Royalties	D	D	D	D
424470	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
424470	Fish Taxes	220	Shellfish	D	D	D	D
424480	State Sales Tax	1	Retail Sales	91	38,287,089	15,917,893	1,034,670

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424480	Business & Occupation	2	Retailing	91	38,286,830	34,880,169	164,294
424480	Business & Occupation	3	Wholesaling	182	3,900,002,229	1,758,390,086	8,510,610
424480	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	9,389,787	8,302,246	124,533
424480	State Use Tax	5	Use Tax	28	5,984,064	5,984,064	388,968
424480	Business & Occupation	7	Manufacturing	5	11,707,858	11,707,858	56,667
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	8,896,148	4,505,694	86,782
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	14	44,652,991	29,579,526	143,163
424480	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424480	Other Taxes	36	Litter Tax	185	1,821,772,667	1,821,772,667	273,305
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)	10	57,870,088	53,545,838	937,052
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	9	259,210,669	-	-
424490	State Sales Tax	1	Retail Sales	289	366,665,656	75,912,064	4,934,304
424490	Business & Occupation	2	Retailing	281	364,047,783	124,752,464	587,600
424490	Business & Occupation	3	Wholesaling	936	8,141,409,463	6,244,715,257	30,224,425
424490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	76	26,552,174	7,329,535	109,954
424490	State Use Tax	5	Use Tax	74	14,790,629	14,790,629	961,394
424490	Business & Occupation	7	Manufacturing	37	222,249,057	210,728,294	1,019,928
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	59,049,159	645,187	12,425
424490	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	905,427	86,246	552
424490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424490	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	3	3,148,462	3,148,462	2,991,041
424490	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	28	647,555,819	636,122,758	877,849
424490	Other Taxes	36	Litter Tax	904	7,069,393,969	7,069,393,969	1,060,544
424490	Quantity Taxes	54	Syrup Tax	17	903,693	903,693	903,693
424490	Other Taxes	64	Refuse Collection	D	D	D	D
424490	Other Taxes	65	Hazardous Substance	4	5,975,578	5,975,578	41,830
424490	Business & Occupation	80	Royalties	10	876,843	875,107	13,127
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)	4	7,750,009	6,408,092	112,142
424490	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	3	1,959,818	1,959,818	4,950,500
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	566,225	566,225	368,046
424490	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	2,723,007	2,723,007	411,856
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	221	Sea Urchin	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	D	D	D	D
424490	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
424510	State Sales Tax	1	Retail Sales	13	6,831,003	3,625,344	235,647
424510	Business & Occupation	2	Retailing	13	6,831,003	6,471,447	30,483
424510	Business & Occupation	3	Wholesaling	36	812,222,882	426,160,953	2,062,624
424510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	3,239,092	3,239,092	48,589
424510	State Use Tax	5	Use Tax	12	1,243,208	1,243,208	80,811
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	26,512,391	26,512,391	128,321
424510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	548,868,558	548,868,558	82,335
424510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	11,864,109	11,138,954	194,932
424520	State Sales Tax	1	Retail Sales	18	335,290	151,980	9,882
424520	Business & Occupation	2	Retailing	18	335,290	313,697	1,479
424520	Business & Occupation	3	Wholesaling	15	57,843,804	2,788,853	13,500
424520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	728,204	728,204	10,923
424520	State Use Tax	5	Use Tax	D	D	D	D
424520	Business & Occupation	7	Manufacturing	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	6	956,559	956,559	145
424590	State Sales Tax	1	Retail Sales	38	10,491,154	5,420,003	352,302
424590	Business & Occupation	2	Retailing	37	10,480,922	8,498,568	40,038
424590	Business & Occupation	3	Wholesaling	328	984,613,078	546,766,433	2,646,355

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424590	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	15,464,640	4,065,009	60,974
424590	State Use Tax	5	Use Tax	18	1,914,787	1,914,787	124,461
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424590	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424590	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	34,489,870	1,147,891	1,584
424590	Other Taxes	36	Litter Tax	21	421,124,860	421,124,860	63,176
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	48	58,084,667	10,037,922	652,468
424610	Business & Occupation	2	Retailing	46	52,626,648	51,220,813	241,257
424610	Business & Occupation	3	Wholesaling	114	550,441,809	418,659,148	2,026,311
424610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	741,201	297,659	4,464
424610	State Use Tax	5	Use Tax	10	271,095	271,095	17,617
424610	Business & Occupation	7	Manufacturing	11	48,772,636	47,615,152	230,455
424610	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424610	Other Taxes	36	Litter Tax	11	52,054,835	52,054,835	7,807
424610	Other Taxes	65	Hazardous Substance	D	D	D	D
424610	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424610	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
424610	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
424690	State Sales Tax	1	Retail Sales	214	452,108,934	226,007,575	14,690,494
424690	Business & Occupation	2	Retailing	210	447,785,910	290,797,517	1,369,674
424690	Business & Occupation	3	Wholesaling	343	2,450,667,148	1,698,613,833	8,221,292
424690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	6,286,767	5,179,934	77,701
424690	State Use Tax	5	Use Tax	44	14,195,788	14,195,788	922,727
424690	Business & Occupation	7	Manufacturing	14	87,254,856	85,297,360	412,841
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	Other Taxes	36	Litter Tax	35	350,759,825	350,759,825	52,619
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Other Taxes	64	Refuse Collection	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	21	232,447,817	232,447,817	1,627,133
424690	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424690	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
424710	State Sales Tax	1	Retail Sales	36	301,872,221	141,310,286	9,185,172
424710	Business & Occupation	2	Retailing	36	301,872,221	225,382,594	1,061,548
424710	Business & Occupation	3	Wholesaling	39	7,211,712,708	7,145,043,439	34,582,002
424710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	5,967,597	1,658,738	24,882
424710	State Use Tax	5	Use Tax	15	2,728,707	2,728,707	177,369
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	3,553,218	1,460,561	28,132
424710	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,114,849	2,114,849	10,236
424710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	25,425,429	25,425,429	123,058
424710	Other Taxes	36	Litter Tax	3	2,059,164	2,059,164	310
424710	Other Taxes	57	Petroleum Products Tax	8	3,294,049,469	2,861,340,288	6,090,932
424710	Other Taxes	65	Hazardous Substance	8	52,303,264	52,303,264	366,122
424710	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	77,938,929	77,938,929	88,495,674
424710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	16,340,636	16,340,636	285,962
424710	Oil Taxes	217	Oil Spill Prevention/Response Tax	5	78,212,132	78,212,132	3,910,606
424720	State Sales Tax	1	Retail Sales	82	1,167,838,753	253,292,947	16,464,040
424720	Business & Occupation	2	Retailing	82	1,167,707,071	925,222,842	4,357,797
424720	Business & Occupation	3	Wholesaling	117	7,093,073,816	6,177,571,030	29,899,442
424720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	6,261,392	5,970,240	89,557
424720	State Use Tax	5	Use Tax	21	10,739,722	10,739,722	698,086
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	13,925,008	13,925,008	268,197
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	4	2,101,197	2,071,309	13,298
424720	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	60,612,256	56,789,400	274,861
424720	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
424720	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424720	Other Taxes	36	Litter Tax	10	33,012,447	33,012,447	4,951
424720	Other Taxes	57	Petroleum Products Tax	44	1,960,127,945	1,831,776,406	3,965,060
424720	Other Taxes	65	Hazardous Substance	21	119,011,761	96,436,818	675,061
424720	Quantity Taxes	81	Hazardous Substance Tax by Volume	30	14,824,601	14,824,601	16,830,568

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	195,384,277	195,360,426	3,418,805
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	165	Accessible Containers of Vapor Solution Greater than 5 mL	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	7,058,651	7,058,651	352,933
424720	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424720	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
424810	State Sales Tax	1	Retail Sales	42	8,747,806	8,447,490	549,088
424810	Business & Occupation	2	Retailing	42	8,746,623	8,428,984	39,709
424810	Business & Occupation	3	Wholesaling	219	1,167,386,690	1,124,953,558	5,444,792
424810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	918,639	918,639	13,779
424810	State Use Tax	5	Use Tax	21	2,124,581	2,124,581	138,098
424810	Business & Occupation	7	Manufacturing	9	723,393	722,489	3,497
424810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424810	Other Taxes	36	Litter Tax	239	1,093,299,791	1,093,299,791	164,051
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	12	4,027,295	4,022,143	551,033
424810	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424810	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	12	355,877	355,877	868,621
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	382	89,233,855	63,989,898	4,159,334
424820	Business & Occupation	2	Retailing	382	89,233,855	65,045,735	306,384
424820	Business & Occupation	3	Wholesaling	543	4,612,474,459	3,858,302,827	18,674,197
424820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	627,622	502,166	7,535
424820	State Use Tax	5	Use Tax	96	20,870,352	20,870,352	1,356,580
424820	Business & Occupation	7	Manufacturing	15	416,922	390,050	1,895
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,081,959	1,081,959	5,236
424820	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424820	Other Taxes	36	Litter Tax	642	3,337,989,372	3,337,989,372	501,007
424820	Business & Occupation	80	Royalties	D	D	D	D
424820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	21,060,365	21,060,365	368,555
424820	Other Taxes	251	Spirits Sales To On-Premises Licensees	45	128,579,769	124,320,196	17,031,865
424820	Other Taxes	252	Spirits Sales To Consumers	16	3,201,661	1,988,431	407,627

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424820	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	45	7,065,944	7,065,944	17,246,534
424820	Quantity Taxes	254	Spirits Liter Sales To Consumers	16	52,646	52,646	198,508
424820	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	23	413,711,237	-	-
424910	State Sales Tax	1	Retail Sales	136	451,672,469	240,469,783	15,630,542
424910	Business & Occupation	2	Retailing	133	450,325,159	403,774,286	1,901,796
424910	Business & Occupation	3	Wholesaling	296	3,826,322,684	2,349,306,818	11,370,639
424910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	7,851,954	7,652,413	114,786
424910	State Use Tax	5	Use Tax	41	7,910,592	7,910,592	514,193
424910	Business & Occupation	7	Manufacturing	14	92,019,007	86,703,211	419,643
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	9,327,714	5,674,268	109,287
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	3,642,535	3,642,535	17,629
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	524,509	523,616	3,361
424910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424910	Other Taxes	36	Litter Tax	24	186,176,730	186,176,730	27,924
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	452,652,511	446,223,226	3,123,564
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	20,320,975	19,067,164	333,675
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	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
424920	State Sales Tax	1	Retail Sales	76	86,633,966	73,325,189	4,766,141
424920	Business & Occupation	2	Retailing	72	85,959,473	52,915,399	249,240
424920	Business & Occupation	3	Wholesaling	62	216,887,166	129,004,963	624,389
424920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	4,212,190	3,982,524	59,743
424920	State Use Tax	5	Use Tax	9	345,306	345,306	22,447
424920	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	1,839,564	1,839,564	8,905
424920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	6	3,977,594	3,977,594	597
424920	Business & Occupation	80	Royalties	9	82,754	82,732	1,241
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	97	25,601,228	24,849,871	1,615,247
424930	Business & Occupation	2	Retailing	93	22,683,838	22,616,913	106,531

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424930	Business & Occupation	3	Wholesaling	144	445,378,696	182,537,375	883,489
424930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	1,626,629	1,603,479	24,052
424930	State Use Tax	5	Use Tax	11	121,678	121,678	7,910
424930	Business & Occupation	7	Manufacturing	6	9,545,921	9,416,487	45,577
424930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424930	Other Taxes	36	Litter Tax	9	3,450,733	3,450,733	519
424930	Public Utility Taxes	49	Power	D	D	D	D
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424940	State Sales Tax	1	Retail Sales	18	4,881,950	2,546,329	165,512
424940	Business & Occupation	2	Retailing	17	4,597,032	4,419,185	20,816
424940	Business & Occupation	3	Wholesaling	89	1,291,881,282	1,173,884,304	5,681,597
424940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	21,078	21,058	315
424940	State Use Tax	5	Use Tax	9	623,668	623,668	40,539
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	25	6,546,683	6,546,683	6,219,355
424940	Other Taxes	36	Litter Tax	96	1,201,341,949	1,201,341,949	180,225
424940	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	5,517,633	5,517,633	13,937,540
424940	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	7	30,454	30,454	64,106
424940	Quantity Taxes	164	All Other Vapor Products	34	4,087,229	4,087,229	1,103,554
424940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	36	42,018,670	42,018,670	3,781,688
424940	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	16	732,880	732,880	476,374
424940	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	11	3,818,878	3,818,878	577,608
424950	State Sales Tax	1	Retail Sales	35	30,078,981	29,163,380	1,895,620
424950	Business & Occupation	2	Retailing	35	30,078,981	29,199,674	137,532
424950	Business & Occupation	3	Wholesaling	59	369,503,120	269,203,019	1,302,944
424950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	3,444,476	3,444,476	51,669
424950	State Use Tax	5	Use Tax	13	1,996,854	1,996,854	129,795
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	21,492,341	21,492,341	150,446
424950	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424950	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424950	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
424990	State Sales Tax	1	Retail Sales	927	744,579,497	455,636,878	29,616,437
424990	Business & Occupation	2	Retailing	909	722,673,521	583,892,152	2,750,216
424990	Business & Occupation	3	Wholesaling	1,584	4,669,720,608	2,991,308,373	14,477,975

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	214	58,717,470	32,753,870	491,322
424990	State Use Tax	5	Use Tax	101	3,125,987	3,125,987	203,190
424990	Business & Occupation	7	Manufacturing	67	96,737,159	92,643,012	448,409
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	6,465,495	3,945,913	75,997
424990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	2,346,245	2,270,545	10,991
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	D	D	D	D
424990	Business & Occupation	16	Extracting-Extracting For Hire	5	467,579	467,579	2,262
424990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424990	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
424990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	16,671,500	13,739,042	37,782
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	23,166,373	23,153,623	31,952
424990	Other Taxes	36	Litter Tax	136	1,381,988,033	1,381,988,033	207,305
424990	Other Taxes	65	Hazardous Substance	4	2,682,136	2,682,136	18,776
424990	Business & Occupation	80	Royalties	15	5,306,366	2,618,812	39,284
424990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	19,263,162	16,063,468	281,112
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	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
424990	Quantity Taxes	164	All Other Vapor Products	6	963,525	963,525	260,149
424990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	6	3,943,988	3,943,988	354,961
424990	Fish Taxes	220	Shellfish	5	8,257,682	8,257,682	185,798
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	759,852,559	708,007,975	2,424,220
424990	Business & Occupation	427	Manufacturing Of Seafood Products	D	D	D	D
424990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424990	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
424990	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
424990	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
424990	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
425110	State Sales Tax	1	Retail Sales	22	63,596,978	59,858,327	3,890,792
425110	Business & Occupation	2	Retailing	15	57,237,399	54,415,147	256,296

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425110	Business & Occupation	3	Wholesaling	14	90,636,762	76,176,021	368,689
425110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,614,302	1,610,550	24,158
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	1,794,883	1,794,883	270
425110	Business & Occupation	80	Royalties	D	D	D	D
425120	State Sales Tax	1	Retail Sales	217	141,925,851	56,100,065	3,646,507
425120	Business & Occupation	2	Retailing	214	138,327,085	75,983,649	357,887
425120	Business & Occupation	3	Wholesaling	360	1,284,601,800	730,252,773	3,534,429
425120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	337	127,017,228	97,276,157	1,459,157
425120	State Use Tax	5	Use Tax	31	1,055,257	1,055,257	68,588
425120	Business & Occupation	7	Manufacturing	D	D	D	D
425120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	6,731,360	6,731,360	32,580
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	4	719,510	674,763	3,267
425120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	2,199,790	2,200,251	10,649
425120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,771,384	2,769,384	7,616
425120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425120	Other Taxes	36	Litter Tax	27	104,119,876	104,119,876	15,623
425120	Business & Occupation	80	Royalties	7	10,891,738	3,771,305	56,569
425120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	49	147,499,265	126,553,379	2,214,689
425120	Other Taxes	120	Motor Vehicle Tax	7	3,773,386	3,773,386	11,322
425120	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
441110	State Sales Tax	1	Retail Sales	624	17,565,115,036	13,645,440,725	886,953,710
441110	Business & Occupation	2	Retailing	624	17,565,115,036	16,595,130,292	78,163,077
441110	Business & Occupation	3	Wholesaling	470	3,941,937,751	2,976,612,434	14,406,810
441110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	170	62,172,453	61,740,555	926,133
441110	State Use Tax	5	Use Tax	302	70,298,579	70,298,579	4,569,424
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	47	13,395,575	13,375,964	64,727
441110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	111,380,490	111,380,490	539,081
441110	Other Taxes	36	Litter Tax	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	238	303,248	303,248	272,988
441110	Quantity Taxes	77	Studded Tire Fee	4	90	90	405
441110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	227	761,107,244	760,717,389	13,312,552
441110	Other Taxes	120	Motor Vehicle Tax	575	11,650,155,403	11,650,155,403	34,950,487

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	State Sales Tax	1	Retail Sales	921	3,929,660,678	2,847,115,726	185,062,617
441120	Business & Occupation	2	Retailing	920	3,929,631,778	3,513,950,504	16,550,727
441120	Business & Occupation	3	Wholesaling	567	717,804,010	439,309,203	2,126,255
441120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	400	62,829,868	61,556,636	923,405
441120	State Use Tax	5	Use Tax	93	4,304,690	4,304,690	279,830
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	4	212,280	140,280	678
441120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	13	22,006,536	20,322,386	98,361
441120	Other Taxes	36	Litter Tax	D	D	D	D
441120	Quantity Taxes	73	Tire Fee	22	41,557	41,557	37,405
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)	32	101,950,702	100,659,565	1,761,543
441120	Other Taxes	120	Motor Vehicle Tax	862	2,587,781,017	2,587,781,017	7,763,415
441210	State Sales Tax	1	Retail Sales	110	1,363,028,364	1,071,075,210	69,619,894
441210	Business & Occupation	2	Retailing	109	1,362,675,458	1,235,362,427	5,818,563
441210	Business & Occupation	3	Wholesaling	85	151,000,163	148,984,735	721,082
441210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	15,397,650	14,848,780	222,736
441210	State Use Tax	5	Use Tax	27	864,311	864,311	56,189
441210	Business & Occupation	7	Manufacturing	D	D	D	D
441210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	304,972	304,972	1,477
441210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
441210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
441210	Other Taxes	36	Litter Tax	D	D	D	D
441210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	68,791,313	65,068,153	1,138,694
441210	Other Taxes	120	Motor Vehicle Tax	57	274,265,314	274,265,314	822,800
441222	State Sales Tax	1	Retail Sales	218	868,381,261	599,986,586	38,999,147
441222	Business & Occupation	2	Retailing	218	867,979,970	523,596,615	2,466,154
441222	Business & Occupation	3	Wholesaling	104	73,565,034	62,684,952	303,412
441222	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	113	29,466,083	27,501,969	412,545
441222	State Use Tax	5	Use Tax	39	3,185,710	3,185,710	207,070
441222	Business & Occupation	7	Manufacturing	11	19,593,230	18,815,481	91,073
441222	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441222	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441222	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	5,039,246	5,039,246	24,390
441222	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
441222	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	20,176,050	12,266,372	59,368
441222	Other Taxes	36	Litter Tax	6	764,923	764,923	120

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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)	9	10,477,267	10,477,267	183,351
441222	Other Taxes	120	Motor Vehicle Tax	3	528,021	528,021	1,583
441222	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	14	30	30	15,000
441222	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	5	6	6	4,800
441228	State Sales Tax	1	Retail Sales	282	988,260,668	777,179,065	50,516,630
441228	Business & Occupation	2	Retailing	281	985,901,047	876,893,418	4,130,180
441228	Business & Occupation	3	Wholesaling	161	162,742,007	142,392,891	689,190
441228	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	11,739,167	11,707,993	175,660
441228	State Use Tax	5	Use Tax	54	783,843	783,843	50,952
441228	Business & Occupation	7	Manufacturing	6	3,163,306	3,163,306	15,312
441228	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	1,424,968	1,424,968	6,901
441228	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	34,750,372	24,050,559	116,407
441228	Other Taxes	36	Litter Tax	D	D	D	D
441228	Quantity Taxes	73	Tire Fee	67	25,705	25,705	23,145
441228	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,231,947	3,231,947	56,560
441228	Other Taxes	120	Motor Vehicle Tax	90	283,638,867	283,638,867	850,924
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	1,137	1,821,444,206	1,379,693,655	89,680,109
441310	Business & Occupation	2	Retailing	1,117	1,792,069,544	1,487,177,186	7,004,649
441310	Business & Occupation	3	Wholesaling	714	1,195,265,630	958,576,535	4,639,566
441310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	143	8,823,099	7,213,205	108,227
441310	State Use Tax	5	Use Tax	161	8,979,386	8,979,386	583,667
441310	Business & Occupation	7	Manufacturing	24	3,849,808	3,753,134	18,168
441310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	333,103	293,528	5,652
441310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	21	65,293,458	55,623,245	269,224
441310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	16	140,364,723	140,364,723	21,063
441310	Other Taxes	57	Petroleum Products Tax	4	48,473,112	48,473,112	108,635
441310	Other Taxes	65	Hazardous Substance	14	13,978,885	13,978,885	97,852
441310	Quantity Taxes	73	Tire Fee	33	36,899	36,899	33,213
441310	Quantity Taxes	77	Studded Tire Fee	3	80	80	360
441310	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	17,976	17,976	20,409
441310	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
441310	Other Taxes	120	Motor Vehicle Tax	31	67,355,649	67,355,649	202,072
441310	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
441320	State Sales Tax	1	Retail Sales	350	1,233,441,109	1,160,671,054	75,443,627
441320	Business & Occupation	2	Retailing	347	1,232,207,497	1,213,385,363	5,715,069
441320	Business & Occupation	3	Wholesaling	224	401,202,711	388,779,507	1,881,706
441320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	117	2,560,904	2,538,661	38,130
441320	State Use Tax	5	Use Tax	57	4,907,199	4,907,199	318,975
441320	Business & Occupation	7	Manufacturing	D	D	D	D
441320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
441320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	33	37,553,443	36,928,781	178,729
441320	Other Taxes	36	Litter Tax	3	129,516	129,516	23
441320	Quantity Taxes	73	Tire Fee	254	3,626,397	3,626,397	3,263,808
441320	Quantity Taxes	77	Studded Tire Fee	84	74,360	74,360	334,645
441320	Business & Occupation	80	Royalties	D	D	D	D
441320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	26,970,765	26,815,940	469,280
441320	Other Taxes	120	Motor Vehicle Tax	3	187,968	187,968	565
442110	State Sales Tax	1	Retail Sales	874	1,788,398,261	1,613,765,682	104,894,773
442110	Business & Occupation	2	Retailing	855	1,771,553,156	1,645,214,309	7,748,983
442110	Business & Occupation	3	Wholesaling	354	314,140,930	249,119,493	1,205,748
442110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	105	9,842,111	9,189,181	137,854
442110	State Use Tax	5	Use Tax	49	4,794,076	4,794,076	311,618
442110	Business & Occupation	7	Manufacturing	31	9,695,605	8,760,075	42,422
442110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	13	1,719,451	1,719,451	262
442110	Business & Occupation	80	Royalties	4	215,792	205,952	3,090
442110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
442110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442210	State Sales Tax	1	Retail Sales	237	729,271,899	710,645,445	46,191,961
442210	Business & Occupation	2	Retailing	234	727,559,262	712,208,716	3,354,512
442210	Business & Occupation	3	Wholesaling	209	496,272,321	419,758,511	2,031,626
442210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	2,939,341	2,009,933	30,153
442210	State Use Tax	5	Use Tax	48	5,456,774	5,456,774	354,695
442210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	3,163,719	3,163,719	15,314
442210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
442210	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	138	103,822,188	102,286,156	6,648,604
442291	Business & Occupation	2	Retailing	138	103,820,340	102,498,300	482,773
442291	Business & Occupation	3	Wholesaling	72	15,734,638	15,676,878	75,878
442291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	217,231	209,731	3,150
442291	State Use Tax	5	Use Tax	9	26,571	26,571	1,727
442291	Business & Occupation	7	Manufacturing	D	D	D	D
442299	State Sales Tax	1	Retail Sales	1,003	1,254,379,412	983,358,455	63,918,295
442299	Business & Occupation	2	Retailing	991	1,223,643,986	1,188,157,670	5,596,309
442299	Business & Occupation	3	Wholesaling	329	268,589,991	203,807,190	986,466
442299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	109	6,953,990	6,795,996	101,953
442299	State Use Tax	5	Use Tax	56	1,572,707	1,572,707	102,228
442299	Business & Occupation	7	Manufacturing	46	5,410,276	5,336,662	25,855
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	194,620,756	194,620,756	29,231
442299	Quantity Taxes	54	Syrup Tax	D	D	D	D
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	22	2,542	2,542	76,260
442299	Quantity Taxes	73	Tire Fee	D	D	D	D
442299	Business & Occupation	80	Royalties	D	D	D	D
442299	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
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	225	527,158,508	494,603,142	32,149,209
443141	Business & Occupation	2	Retailing	224	524,516,375	499,057,747	2,350,573
443141	Business & Occupation	3	Wholesaling	117	273,778,575	271,153,841	1,312,395
443141	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	2,490,341	2,349,936	35,253
443141	State Use Tax	5	Use Tax	17	319,055	319,055	20,745
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443141	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
443141	Other Taxes	36	Litter Tax	4	18,890,263	18,890,263	2,835
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	2,664	7,811,995,577	5,533,941,678	359,706,268
443142	Business & Occupation	2	Retailing	2,639	7,746,600,906	6,059,025,755	28,538,210
443142	Business & Occupation	3	Wholesaling	886	2,828,035,512	2,556,623,154	12,374,107
443142	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	703	569,161,116	524,267,501	7,864,071
443142	State Use Tax	5	Use Tax	193	136,545,275	136,545,275	8,875,443
443142	Business & Occupation	7	Manufacturing	35	17,203,919	17,154,381	83,044
443142	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
443142	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
443142	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
443142	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	41	96,814,458	96,814,458	14,533
443142	Quantity Taxes	73	Tire Fee	D	D	D	D
443142	Business & Occupation	80	Royalties	53	91,879,124	88,105,438	1,321,582
443142	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	71	1,219,763,038	1,196,028,139	20,930,498
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
443142	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
443142	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pr	6	4,110,554	4,110,554	986,533
443142	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	4	18,839	18,839	4,522
443142	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	31	125,735	125,735	30,178
444110	State Sales Tax	1	Retail Sales	95	5,161,601,097	5,139,772,260	334,085,200
444110	Business & Occupation	2	Retailing	93	5,159,602,778	5,145,566,807	24,235,626
444110	Business & Occupation	3	Wholesaling	58	796,704,061	767,485,946	3,714,635
444110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	23	2,692,638	2,596,346	38,942
444110	State Use Tax	5	Use Tax	13	18,652,363	18,652,363	1,212,404
444110	Other Taxes	36	Litter Tax	6	90,153,837	90,153,837	13,526
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Quantity Taxes	73	Tire Fee	D	D	D	D
444110	Quantity Taxes	77	Studded Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
444110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
444110	Business & Occupation	301	Extracting Timber	D	D	D	D
444110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
444110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
444110	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
444120	State Sales Tax	1	Retail Sales	45	306,120,418	287,119,800	18,662,789
444120	Business & Occupation	2	Retailing	44	301,941,228	291,340,244	1,372,212
444120	Business & Occupation	3	Wholesaling	47	264,605,206	263,487,490	1,275,284
444120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,035,873	1,035,459	15,535
444120	State Use Tax	5	Use Tax	8	1,756,751	1,756,751	114,190
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	566	1,250,912,964	1,152,701,109	74,925,581
444130	Business & Occupation	2	Retailing	557	1,242,272,341	1,183,874,517	5,576,046
444130	Business & Occupation	3	Wholesaling	351	416,029,880	349,656,294	1,692,382
444130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	4,137,469	4,117,841	61,777
444130	State Use Tax	5	Use Tax	120	4,508,217	4,508,217	293,034
444130	Business & Occupation	7	Manufacturing	8	769,123	723,239	3,503
444130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
444130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	1,352,994	1,352,994	6,549
444130	Other Taxes	36	Litter Tax	88	59,109,629	59,109,629	8,915
444130	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	209	209	6,270
444130	Other Taxes	65	Hazardous Substance	26	3,520,907	3,520,907	24,649
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	306,145	306,145	62,760
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	23,677	23,677	89,273
444190	State Sales Tax	1	Retail Sales	1,170	2,958,632,237	2,567,333,153	166,876,667
444190	Business & Occupation	2	Retailing	1,156	2,891,677,860	2,605,268,370	12,270,834

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	Business & Occupation	3	Wholesaling	916	2,580,097,060	2,398,961,349	11,610,968
444190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	177	19,706,531	19,136,105	287,051
444190	State Use Tax	5	Use Tax	177	6,768,863	6,768,863	439,983
444190	Business & Occupation	7	Manufacturing	48	52,990,879	51,287,617	248,236
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	3,748,740	3,748,740	72,200
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	12	1,137,092	704,875	3,412
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
444190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
444190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444190	Other Taxes	36	Litter Tax	15	13,611,856	13,611,856	2,048
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	320	320	9,600
444190	Other Taxes	64	Refuse Collection	D	D	D	D
444190	Other Taxes	65	Hazardous Substance	4	954,284	954,284	6,680
444190	Business & Occupation	80	Royalties	D	D	D	D
444190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	19,098,642	17,030,050	298,026
444190	Other Taxes	120	Motor Vehicle Tax	3	146,580	146,580	440
444190	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444190	Business & Occupation	128	Wholesaling Of Solar Energy	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	300	Processing For Hire Timber Products	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	34,174,716	20,865,505	71,443
444210	State Sales Tax	1	Retail Sales	112	337,966,782	270,016,556	17,551,083
444210	Business & Occupation	2	Retailing	109	336,697,722	301,662,873	1,420,835
444210	Business & Occupation	3	Wholesaling	73	180,726,317	149,617,588	724,153
444210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	2,612,408	2,487,464	37,310
444210	State Use Tax	5	Use Tax	22	2,622,306	2,622,306	170,456
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
444210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	65,171	12,671	61
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	5,549,867	5,549,867	16,650

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	State Sales Tax	1	Retail Sales	1,175	1,044,491,053	863,141,718	56,104,222
444220	Business & Occupation	2	Retailing	1,167	1,026,031,008	964,696,886	4,543,799
444220	Business & Occupation	3	Wholesaling	577	470,778,709	394,734,762	1,910,553
444220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	148	17,927,821	11,208,675	168,137
444220	State Use Tax	5	Use Tax	128	7,451,597	7,451,597	484,364
444220	Business & Occupation	7	Manufacturing	36	4,170,246	3,938,885	19,074
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	9,666,546	8,440,196	162,562
444220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	994,688	994,688	6,386
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	88	63,970,124	63,970,124	9,647
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	2,679,072	2,679,072	18,754
444220	Business & Occupation	80	Royalties	3	3,794,390	3,794,390	56,917
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)	11	14,334,259	14,321,434	250,626
444220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444220	Quantity Taxes	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	D	D	D	D
445110	State Sales Tax	1	Retail Sales	1,384	17,773,552,852	3,778,473,429	245,600,786
445110	Business & Occupation	2	Retailing	1,383	17,772,641,714	16,543,614,850	77,920,473
445110	Business & Occupation	3	Wholesaling	152	695,505,493	687,482,318	3,327,429
445110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	707	48,920,448	48,184,986	722,815
445110	State Use Tax	5	Use Tax	173	39,160,277	39,160,277	2,545,423
445110	Business & Occupation	7	Manufacturing	4	14,920,756	14,920,756	72,218
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445110	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	3	6,829	6,829	6,487
445110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	50,073,456	50,073,456	69,103

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Other Taxes	36	Litter Tax	1,375	14,470,624,963	14,470,624,963	2,170,721
445110	Quantity Taxes	54	Syrup Tax	D	D	D	D
445110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	78,955	78,955	1,185
445110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	11	10,986,989	10,986,989	76,913
445110	Business & Occupation	80	Royalties	D	D	D	D
445110	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
445110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	53	350,075,468	306,324,130	5,360,677
445110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
445110	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
445110	Quantity Taxes	164	All Other Vapor Products	12	20,216	20,216	5,461
445110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	6	85,092	85,092	7,661
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	285,430	285,430	39,105
445110	Other Taxes	252	Spirits Sales To Consumers	275	323,763,035	323,758,817	66,370,570
445110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	18	13,287	13,287	32,422
445110	Quantity Taxes	254	Spirits Liter Sales To Consumers	275	15,615,625	15,615,625	58,883,373
445110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
445110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
445110	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pr	3	201	201	48
445110	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	101	14,496	14,496	3,480
445120	State Sales Tax	1	Retail Sales	774	1,051,693,440	590,099,488	38,356,485
445120	Business & Occupation	2	Retailing	772	1,050,705,453	1,012,673,666	4,769,675
445120	Business & Occupation	3	Wholesaling	14	1,021,285	895,846	4,340
445120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	569	24,279,378	23,152,977	347,333
445120	State Use Tax	5	Use Tax	186	1,149,918	1,149,918	74,745
445120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
445120	Other Taxes	36	Litter Tax	761	807,136,900	807,136,900	121,130
445120	Public Utility Taxes	49	Power	D	D	D	D
445120	Quantity Taxes	54	Syrup Tax	D	D	D	D
445120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	18	69,183	69,183	18,679
445120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	13	260,373	260,373	23,433
445120	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
445120	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
445120	Other Taxes	252	Spirits Sales To Consumers	25	7,734,881	7,734,881	1,585,653
445120	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
445120	Quantity Taxes	254	Spirits Liter Sales To Consumers	25	351,698	351,698	1,326,174
445120	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	147	3,601	3,601	876
445210	State Sales Tax	1	Retail Sales	155	227,588,255	21,747,899	1,413,625
445210	Business & Occupation	2	Retailing	153	226,878,649	168,327,394	792,824
445210	Business & Occupation	3	Wholesaling	43	13,409,709	11,500,539	55,664
445210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	148,270	148,270	2,228
445210	State Use Tax	5	Use Tax	4	87,056	87,056	5,658
445210	Business & Occupation	7	Manufacturing	7	1,642,922	947,206	4,586
445210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	16	388,277,438	327,424,220	451,852
445210	Other Taxes	36	Litter Tax	162	486,994,252	486,994,252	73,082
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	73	73,309,632	10,412,720	676,829
445220	Business & Occupation	2	Retailing	73	70,024,589	60,971,848	287,175
445220	Business & Occupation	3	Wholesaling	48	94,781,548	33,496,195	162,124
445220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	284,929	284,929	4,274
445220	State Use Tax	5	Use Tax	5	335,702	335,702	21,821
445220	Business & Occupation	7	Manufacturing	3	4,106	4,106	22
445220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445220	Business & Occupation	16	Extracting-Extracting For Hire	4	9,265,071	9,265,071	44,842
445220	Other Taxes	36	Litter Tax	79	97,746,035	97,746,035	14,682
445220	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	4	162,001	162,001	10,838
445220	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
445220	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
445220	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
445220	Fish Taxes	215	Other Food Fish or Eggs	3	92,719	92,719	2,086
445220	Fish Taxes	220	Shellfish	7	11,985,866	11,985,866	269,682
445220	Fish Taxes	221	Sea Urchin	D	D	D	D
445220	Fish Taxes	222	Sea Cucumber	D	D	D	D
445220	Fish Taxes	225	Oysters	D	D	D	D
445220	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	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	926,589	-	-
445230	State Sales Tax	1	Retail Sales	494	135,311,217	24,882,152	1,617,351
445230	Business & Occupation	2	Retailing	494	135,273,131	134,297,939	632,588
445230	Business & Occupation	3	Wholesaling	128	203,352,248	107,991,979	522,695
445230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	2,859,827	2,859,816	42,902
445230	State Use Tax	5	Use Tax	21	831,249	831,249	54,032
445230	Business & Occupation	7	Manufacturing	7	1,544	1,544	14
445230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445230	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
445230	Other Taxes	36	Litter Tax	486	240,342,322	240,342,322	36,391
445230	Business & Occupation	80	Royalties	4	1,398,450	1,398,450	20,976
445230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	38,650,255	38,650,255	676,381
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	14	475,188	-	-
445291	State Sales Tax	1	Retail Sales	62	56,448,005	22,426,069	1,457,704
445291	Business & Occupation	2	Retailing	62	56,448,005	56,209,143	264,749
445291	Business & Occupation	3	Wholesaling	20	29,785,460	17,985,013	87,049
445291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	27,977	27,977	423
445291	State Use Tax	5	Use Tax	7	45,902	45,902	2,984
445291	Business & Occupation	7	Manufacturing	4	10,924,428	10,873,976	52,629
445291	Other Taxes	36	Litter Tax	38	76,153,659	76,153,659	11,431
445292	State Sales Tax	1	Retail Sales	123	56,352,584	8,153,919	530,010
445292	Business & Occupation	2	Retailing	123	51,271,649	50,844,841	239,493
445292	Business & Occupation	3	Wholesaling	41	22,910,170	22,871,496	110,696
445292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	370,458	369,782	5,550
445292	State Use Tax	5	Use Tax	9	42,933	42,933	2,792

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445292	Business & Occupation	7	Manufacturing	8	49,727	49,513	248
445292	Other Taxes	36	Litter Tax	122	71,704,686	71,704,686	10,834
445299	State Sales Tax	1	Retail Sales	662	381,484,692	96,633,421	6,281,194
445299	Business & Occupation	2	Retailing	658	369,146,399	334,412,458	1,575,122
445299	Business & Occupation	3	Wholesaling	230	354,690,415	264,048,381	1,278,001
445299	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	55	7,545,705	2,451,484	36,769
445299	State Use Tax	5	Use Tax	38	1,935,734	1,935,734	125,827
445299	Business & Occupation	7	Manufacturing	37	9,067,468	8,794,807	42,581
445299	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445299	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	671	563,709,806	563,709,806	84,963
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	202	Chinook Fish or Eggs (Puget Sound)	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	445,476	445,476	91,323
445299	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	21,597	21,597	81,436
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
445299	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
445310	State Sales Tax	1	Retail Sales	1,008	731,987,016	404,510,349	26,293,181
445310	Business & Occupation	2	Retailing	1,006	731,964,689	646,773,301	3,046,368
445310	Business & Occupation	3	Wholesaling	298	142,611,318	106,137,819	513,725
445310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	116	6,736,636	6,191,651	92,872
445310	State Use Tax	5	Use Tax	179	9,984,838	9,984,838	649,019
445310	Business & Occupation	7	Manufacturing	29	2,045,460	2,042,450	9,899
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)	3	58,863	58,863	55,919
445310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
445310	Other Taxes	36	Litter Tax	554	421,777,037	421,777,037	63,537
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
445310	Quantity Taxes	164	All Other Vapor Products	7	23,845	23,845	6,440
445310	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	6	161,239	161,239	14,513
445310	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	2,039,945	1,660,813	27,071
445310	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	5	602,262	602,262	391,469
445310	Other Taxes	251	Spirits Sales To On-Premises Licensees	81	11,441,740	11,172,437	1,530,619
445310	Other Taxes	252	Spirits Sales To Consumers	123	232,272,099	231,478,760	47,453,146
445310	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	81	600,165	600,165	1,464,862
445310	Quantity Taxes	254	Spirits Liter Sales To Consumers	123	7,940,949	7,940,949	29,943,685
445310	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	37	57,987,299	-	-
445310	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
446110	State Sales Tax	1	Retail Sales	365	7,151,008,492	914,502,188	59,442,655
446110	Business & Occupation	2	Retailing	362	7,150,444,884	7,000,927,285	32,974,378
446110	Business & Occupation	3	Wholesaling	70	442,654,157	160,772,217	778,138
446110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	102,785,691	102,573,861	1,538,631
446110	State Use Tax	5	Use Tax	71	7,028,377	7,028,377	456,841
446110	Business & Occupation	7	Manufacturing	8	14,447,694	14,084,744	68,172
446110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446110	Business & Occupation	21	Split Or Proc Dried Peas	15	1,054,621,779	1,054,385,710	1,455,054
446110	Other Taxes	36	Litter Tax	251	1,041,768,542	1,041,768,542	156,378
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	5	4,239,662	4,239,540	29,678
446110	Business & Occupation	80	Royalties	D	D	D	D
446110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	183,750,405	170,300,706	2,980,265
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	54,401,551	54,401,551	11,152,316
446110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
446110	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	2,926,625	2,926,625	11,035,717
446110	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	12	7,452	7,452	1,790
446120	State Sales Tax	1	Retail Sales	1,479	948,202,367	820,455,789	53,329,682
446120	Business & Occupation	2	Retailing	1,450	921,395,778	826,619,332	3,893,596
446120	Business & Occupation	3	Wholesaling	331	195,336,550	190,273,956	920,995
446120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	505	54,860,963	50,779,742	761,720
446120	State Use Tax	5	Use Tax	116	9,978,257	9,978,257	648,593
446120	Business & Occupation	7	Manufacturing	59	5,869,789	5,644,426	27,365
446120	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
446120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
446120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
446120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
446120	Other Taxes	36	Litter Tax	1,195	678,241,666	678,241,666	102,924
446120	Business & Occupation	80	Royalties	D	D	D	D
446120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	14,069,065	14,067,285	246,178
446120	Quantity Taxes	164	All Other Vapor Products	3	6,670	6,670	1,801
446120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	6,120	6,120	552
446130	State Sales Tax	1	Retail Sales	133	169,283,978	42,764,621	2,779,700
446130	Business & Occupation	2	Retailing	132	169,168,307	154,453,824	727,481
446130	Business & Occupation	3	Wholesaling	34	64,173,183	62,334,680	301,704
446130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	9,511,691	9,349,096	140,234
446130	State Use Tax	5	Use Tax	13	283,662	283,662	18,438
446130	Business & Occupation	7	Manufacturing	3	377,895	377,895	1,829
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	1,068	1,573,918,927	1,248,600,989	81,159,087
446191	Business & Occupation	2	Retailing	1,034	1,554,191,356	1,379,482,077	6,497,441
446191	Business & Occupation	3	Wholesaling	241	233,425,367	188,076,070	910,315
446191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	248	105,767,362	64,769,524	971,547
446191	State Use Tax	5	Use Tax	77	2,856,244	2,856,244	185,665
446191	Business & Occupation	7	Manufacturing	6	39,119,283	35,329,941	170,995
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	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
446191	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
446191	Other Taxes	36	Litter Tax	755	972,829,431	972,829,431	146,274
446191	Other Taxes	65	Hazardous Substance	D	D	D	D
446191	Business & Occupation	80	Royalties	3	255,575	255,575	3,834
446191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	7,171,964	7,170,801	125,491
446191	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
446191	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
446191	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
446191	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	846	1,737,538,009	821,782,021	53,415,878
446199	Business & Occupation	2	Retailing	829	1,730,481,471	1,390,191,688	6,547,851
446199	Business & Occupation	3	Wholesaling	321	727,969,242	659,757,642	3,193,251
446199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	185	29,724,722	24,757,526	371,363
446199	State Use Tax	5	Use Tax	87	7,738,766	7,738,766	503,021
446199	Business & Occupation	7	Manufacturing	17	43,211,230	43,047,840	208,355
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	45	415,591,260	415,591,260	62,382
446199	Business & Occupation	80	Royalties	4	18,506	18,506	279
446199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	83,908,567	59,423,585	1,039,915
446199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
447110	State Sales Tax	1	Retail Sales	1,403	7,688,967,003	1,906,771,339	123,940,159
447110	Business & Occupation	2	Retailing	1,403	7,688,967,003	6,471,726,364	30,481,844
447110	Business & Occupation	3	Wholesaling	47	804,306,580	658,513,210	3,187,211
447110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,250	54,443,671	52,036,403	780,593
447110	State Use Tax	5	Use Tax	213	22,743,374	22,743,374	1,478,338
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	6,590,971	4,856,625	93,539
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	5,151,961	5,151,961	33,077
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	1,388	2,232,012,702	2,232,012,702	334,870
447110	Quantity Taxes	54	Syrup Tax	7	1,574	1,574	1,574
447110	Other Taxes	57	Petroleum Products Tax	8	82,610,778	82,610,778	179,453
447110	Other Taxes	65	Hazardous Substance	7	26,735,680	26,735,680	187,152
447110	Quantity Taxes	73	Tire Fee	17	14,598	14,598	13,144
447110	Quantity Taxes	77	Studded Tire Fee	4	149	149	671
447110	Quantity Taxes	81	Hazardous Substance Tax by Volume	7	586,796	586,796	666,246
447110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	112,858,941	108,711,626	1,902,457
447110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
447110	Quantity Taxes	164	All Other Vapor Products	59	484,157	484,157	130,726
447110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	26	204,522	204,522	18,409

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	372,294	36,008	586
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	5	369,981	369,981	50,688
447110	Other Taxes	252	Spirits Sales To Consumers	79	25,621,140	24,705,260	5,064,581
447110	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	5	36,374	36,374	88,780
447110	Quantity Taxes	254	Spirits Liter Sales To Consumers	79	955,553	955,553	3,603,145
447110	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	59	1,770	1,770	430
447190	State Sales Tax	1	Retail Sales	125	1,777,825,422	283,837,783	18,449,458
447190	Business & Occupation	2	Retailing	125	1,777,825,422	1,296,361,321	6,105,859
447190	Business & Occupation	3	Wholesaling	28	1,155,790,713	594,545,952	2,877,604
447190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	77	3,635,767	3,635,767	54,539
447190	State Use Tax	5	Use Tax	17	958,703	958,703	62,319
447190	Business & Occupation	7	Manufacturing	D	D	D	D
447190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,567,225	1,094,703	21,084
447190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
447190	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
447190	Other Taxes	36	Litter Tax	89	134,689,449	134,689,449	20,223
447190	Other Taxes	57	Petroleum Products Tax	5	36,372,675	36,372,675	80,603
447190	Other Taxes	65	Hazardous Substance	D	D	D	D
447190	Quantity Taxes	73	Tire Fee	15	4,294	4,294	3,867
447190	Quantity Taxes	81	Hazardous Substance Tax by Volume	7	303,128	303,128	344,223
447190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,459,551	6,459,551	113,043
447190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447190	Quantity Taxes	164	All Other Vapor Products	3	1,125	1,125	303
447190	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	4	20,852	20,852	1,876
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
447190	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
448110	State Sales Tax	1	Retail Sales	80	112,825,601	106,401,760	6,916,118
448110	Business & Occupation	2	Retailing	72	109,636,998	103,929,681	489,510
448110	Business & Occupation	3	Wholesaling	20	4,345,757	4,344,577	21,027
448110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	272,885	272,885	4,093
448110	State Use Tax	5	Use Tax	11	308,395	308,395	20,046
448110	Business & Occupation	7	Manufacturing	3	657,972	657,972	3,184

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448120	State Sales Tax	1	Retail Sales	423	413,188,579	382,756,031	24,879,155
448120	Business & Occupation	2	Retailing	407	385,595,711	370,355,766	1,744,410
448120	Business & Occupation	3	Wholesaling	71	22,800,890	20,172,214	97,644
448120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	969,703	958,240	14,374
448120	State Use Tax	5	Use Tax	28	766,161	766,161	49,801
448120	Business & Occupation	7	Manufacturing	6	13,114	12,864	64
448120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448120	Other Taxes	36	Litter Tax	5	1,146,009	1,146,009	174
448120	Business & Occupation	80	Royalties	D	D	D	D
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	170	87,694,589	67,562,717	4,391,579
448130	Business & Occupation	2	Retailing	166	81,563,177	64,686,460	304,701
448130	Business & Occupation	3	Wholesaling	43	19,786,119	6,376,005	30,864
448130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	265,415	265,415	3,983
448130	State Use Tax	5	Use Tax	6	205,742	205,742	13,372
448130	Business & Occupation	7	Manufacturing	9	263,163	255,737	1,238
448130	Other Taxes	36	Litter Tax	3	337,638	337,638	53
448140	State Sales Tax	1	Retail Sales	2,709	3,116,439,696	2,976,652,856	193,482,488
448140	Business & Occupation	2	Retailing	2,699	3,078,310,889	2,990,945,231	14,087,783
448140	Business & Occupation	3	Wholesaling	441	118,712,005	93,445,125	452,345
448140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	209	22,544,126	17,301,047	259,542
448140	State Use Tax	5	Use Tax	116	15,015,861	15,015,861	976,041
448140	Business & Occupation	7	Manufacturing	54	1,942,939	1,920,279	9,316
448140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	79	120,308,088	120,308,088	18,105
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	17	21,761,362	21,620,168	324,307
448140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	24,511,453	24,511,453	428,952
448140	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	3	773	773	185
448150	State Sales Tax	1	Retail Sales	459	269,691,841	244,590,366	15,898,381
448150	Business & Occupation	2	Retailing	444	268,173,507	247,846,736	1,167,439
448150	Business & Occupation	3	Wholesaling	108	49,574,969	36,622,342	177,258

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	2,733,277	1,028,882	15,437
448150	State Use Tax	5	Use Tax	16	558,052	558,052	36,276
448150	Business & Occupation	7	Manufacturing	24	8,268,065	7,949,358	38,486
448150	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448150	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
448150	Other Taxes	36	Litter Tax	18	3,359,912	3,359,912	520
448150	Business & Occupation	80	Royalties	D	D	D	D
448150	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
448190	State Sales Tax	1	Retail Sales	528	414,811,004	380,021,727	24,701,419
448190	Business & Occupation	2	Retailing	511	410,039,689	388,986,189	1,832,195
448190	Business & Occupation	3	Wholesaling	119	138,135,099	33,017,584	159,823
448190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	1,974,594	1,933,942	29,005
448190	State Use Tax	5	Use Tax	27	1,492,958	1,492,958	97,043
448190	Business & Occupation	7	Manufacturing	25	10,414,851	9,038,169	43,753
448190	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	13	2,020,083	2,020,083	311
448190	Business & Occupation	80	Royalties	6	61,039	28,841	433
448210	State Sales Tax	1	Retail Sales	233	422,287,380	396,356,354	25,763,157
448210	Business & Occupation	2	Retailing	227	418,355,933	406,312,617	1,913,738
448210	Business & Occupation	3	Wholesaling	71	52,940,977	35,304,148	170,881
448210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	433,439	433,439	6,505
448210	State Use Tax	5	Use Tax	24	1,378,939	1,378,939	89,632
448210	Business & Occupation	7	Manufacturing	3	19,220	19,220	93
448210	Other Taxes	36	Litter Tax	D	D	D	D
448310	State Sales Tax	1	Retail Sales	1,204	875,779,307	639,476,003	41,565,982
448310	Business & Occupation	2	Retailing	1,197	871,892,029	647,325,232	3,049,026
448310	Business & Occupation	3	Wholesaling	306	48,382,140	31,141,747	150,749
448310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	117	10,876,391	9,829,738	147,453
448310	State Use Tax	5	Use Tax	81	1,974,907	1,974,907	128,377
448310	Business & Occupation	7	Manufacturing	108	9,444,846	8,594,371	41,651
448310	Other Taxes	36	Litter Tax	12	2,129,997	2,129,997	329
448310	Business & Occupation	80	Royalties	D	D	D	D
448320	State Sales Tax	1	Retail Sales	112	154,708,929	136,661,307	8,882,993
448320	Business & Occupation	2	Retailing	111	154,556,448	146,683,450	690,893
448320	Business & Occupation	3	Wholesaling	28	28,866,188	28,218,513	136,579
448320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	70,659	70,659	1,061

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448320	State Use Tax	5	Use Tax	8	395,824	395,824	25,729
448320	Business & Occupation	7	Manufacturing	14	6,938,805	6,822,390	33,024
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales	1,978	3,089,079,870	2,679,943,387	174,196,350
451110	Business & Occupation	2	Retailing	1,937	3,066,120,858	2,751,009,016	12,957,326
451110	Business & Occupation	3	Wholesaling	582	741,937,666	440,637,692	2,132,739
451110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	287	20,884,852	18,989,803	284,874
451110	State Use Tax	5	Use Tax	233	31,815,718	31,815,718	2,068,027
451110	Business & Occupation	7	Manufacturing	52	22,247,448	22,051,744	106,756
451110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	70	53,693,041	53,693,041	8,127
451110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	6	599	599	539
451110	Business & Occupation	80	Royalties	5	9,787,461	9,763,791	146,456
451110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	16,552,574	16,552,574	289,669
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	888	649,678,813	463,577,670	30,132,594
451120	Business & Occupation	2	Retailing	853	634,669,324	482,655,192	2,273,434
451120	Business & Occupation	3	Wholesaling	150	1,373,139,460	72,769,759	352,236
451120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	27,806,936	8,749,614	131,249
451120	State Use Tax	5	Use Tax	53	2,098,127	2,098,127	136,378
451120	Business & Occupation	7	Manufacturing	21	2,046,901	1,951,426	9,447
451120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
451120	Other Taxes	36	Litter Tax	34	16,948,763	16,948,763	2,581
451120	Business & Occupation	80	Royalties	9	33,340,062	13,190,357	197,855
451120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,484	6,434	115
451130	State Sales Tax	1	Retail Sales	387	156,673,898	141,338,340	9,187,010
451130	Business & Occupation	2	Retailing	384	155,266,129	141,565,883	666,830
451130	Business & Occupation	3	Wholesaling	106	26,908,274	21,265,611	102,935

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	67	1,169,739	1,147,347	17,222
451130	State Use Tax	5	Use Tax	23	405,572	405,572	26,362
451130	Business & Occupation	7	Manufacturing	19	718,538	691,170	3,356
451130	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	12,432	12,432	61
451130	Other Taxes	36	Litter Tax	4	1,206,901	1,206,901	189
451130	Business & Occupation	80	Royalties	4	43,563	43,563	654
451140	State Sales Tax	1	Retail Sales	279	262,826,001	227,104,148	14,761,786
451140	Business & Occupation	2	Retailing	279	259,988,677	220,128,323	1,036,821
451140	Business & Occupation	3	Wholesaling	73	14,337,130	9,859,793	47,736
451140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	5,570,360	5,548,160	83,231
451140	State Use Tax	5	Use Tax	20	976,831	976,831	63,498
451140	Business & Occupation	7	Manufacturing	11	5,691,162	5,524,535	26,745
451140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451140	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451140	Other Taxes	36	Litter Tax	4	201,195	201,195	31
451140	Business & Occupation	80	Royalties	3	120,332	120,332	1,804
451140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	9,248,685	9,247,903	161,837
451211	State Sales Tax	1	Retail Sales	776	407,331,610	272,999,841	17,745,018
451211	Business & Occupation	2	Retailing	752	401,726,806	270,047,848	1,272,115
451211	Business & Occupation	3	Wholesaling	176	26,842,653	18,504,561	89,603
451211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	137	10,651,924	8,338,746	125,101
451211	State Use Tax	5	Use Tax	62	5,433,865	5,433,865	353,205
451211	Business & Occupation	7	Manufacturing	4	7,958	7,958	40
451211	Business & Occupation	10	Processing For Hire/Printing And Publishing	24	452,737	452,191	2,198
451211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451211	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
451211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
451211	Other Taxes	36	Litter Tax	466	50,861,993	50,861,993	8,074
451211	Business & Occupation	80	Royalties	106	5,832,667	2,250,283	33,806
451211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	7,240,575	7,240,575	126,709
451212	State Sales Tax	1	Retail Sales	19	4,630,627	4,075,646	264,919
451212	Business & Occupation	2	Retailing	17	4,393,178	4,334,234	20,413
451212	Business & Occupation	3	Wholesaling	3	20,617	20,617	100
451212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	67,070	67,070	1,005
451212	State Use Tax	5	Use Tax	D	D	D	D
451212	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	2,643,641	1,607,655	7,781
451212	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
451212	Other Taxes	36	Litter Tax	16	1,570,542	1,570,542	239
451212	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
452210	State Sales Tax	1	Retail Sales	20	1,084,703,520	1,031,640,263	67,056,618
452210	Business & Occupation	2	Retailing	20	1,084,703,427	1,054,841,711	4,968,307
452210	Business & Occupation	3	Wholesaling	6	2,984,242	2,984,242	14,445
452210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,206,618	1,206,618	18,102
452210	State Use Tax	5	Use Tax	12	3,529,159	3,529,159	229,394
452210	Other Taxes	36	Litter Tax	8	30,791,138	30,791,138	4,621
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)	D	D	D	D
452311	State Sales Tax	1	Retail Sales	8	36,636,002,767	11,676,060,603	758,943,940
452311	Business & Occupation	2	Retailing	8	36,636,002,767	24,824,008,845	116,921,082
452311	Business & Occupation	3	Wholesaling	4	478,951,304	478,781,680	2,317,303
452311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
452311	State Use Tax	5	Use Tax	5	227,422,100	227,422,100	14,782,437
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	3	17,073,840	17,073,840	82,638
452311	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
452311	Other Taxes	36	Litter Tax	7	8,472,428,012	8,472,428,012	1,270,864
452311	Other Taxes	65	Hazardous Substance	4	83,812,147	83,812,147	586,686
452311	Quantity Taxes	73	Tire Fee	3	559,217	559,217	503,296
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	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	278,117,316	278,117,316	57,014,049
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	15,942,879	15,942,879	60,117,404
452311	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	3	301,415	301,415	72,339
452319	State Sales Tax	1	Retail Sales	2,516	1,372,264,598	822,031,048	53,432,063
452319	Business & Occupation	2	Retailing	2,500	1,366,892,100	1,045,118,224	4,922,961
452319	Business & Occupation	3	Wholesaling	482	272,806,901	216,909,586	1,049,887
452319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	207	10,661,396	9,705,993	145,608
452319	State Use Tax	5	Use Tax	86	3,109,696	3,109,696	202,135
452319	Business & Occupation	7	Manufacturing	45	1,596,563	1,587,118	7,713

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	113,524	91,372	1,759
452319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
452319	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
452319	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
452319	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
452319	Other Taxes	36	Litter Tax	170	527,792,089	527,792,089	79,258
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	5,173,002	5,173,002	36,213
452319	Quantity Taxes	73	Tire Fee	5	5,426	5,426	4,886
452319	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
452319	Business & Occupation	80	Royalties	8	643,726	643,726	9,664
452319	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	1,777,882	1,777,882	31,116
452319	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
452319	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
452319	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
452319	Other Taxes	252	Spirits Sales To Consumers	6	2,755,932	2,755,932	564,967
452319	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
452319	Quantity Taxes	254	Spirits Liter Sales To Consumers	6	160,607	160,607	605,611
452319	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
452319	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
452319	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	4	2,463	2,463	592
453110	State Sales Tax	1	Retail Sales	821	134,035,750	128,028,259	8,321,858
453110	Business & Occupation	2	Retailing	820	133,965,629	129,206,860	608,615
453110	Business & Occupation	3	Wholesaling	234	37,943,072	24,339,879	117,810
453110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	946,409	924,815	13,885
453110	State Use Tax	5	Use Tax	31	96,884	96,884	6,296
453110	Business & Occupation	7	Manufacturing	3	107,670	107,670	522
453110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453110	Other Taxes	36	Litter Tax	34	6,760,150	6,760,150	1,043
453110	Business & Occupation	80	Royalties	D	D	D	D
453110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
453110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
453210	State Sales Tax	1	Retail Sales	381	564,815,518	456,319,826	29,660,790

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453210	Business & Occupation	2	Retailing	374	555,206,100	502,069,454	2,364,790
453210	Business & Occupation	3	Wholesaling	147	146,270,764	141,915,221	686,887
453210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	7,590,315	7,573,243	113,608
453210	State Use Tax	5	Use Tax	38	22,911,442	22,911,442	1,489,247
453210	Business & Occupation	7	Manufacturing	7	521,442	505,679	2,450
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	37	12,515,447	12,515,447	1,900
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453210	Business & Occupation	80	Royalties	D	D	D	D
453210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
453210	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
453220	State Sales Tax	1	Retail Sales	1,450	357,737,362	247,764,589	16,104,730
453220	Business & Occupation	2	Retailing	1,441	354,254,888	306,682,448	1,444,716
453220	Business & Occupation	3	Wholesaling	246	43,856,784	33,506,990	162,226
453220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	162	18,073,201	9,093,616	136,424
453220	State Use Tax	5	Use Tax	56	991,216	991,216	64,436
453220	Business & Occupation	7	Manufacturing	66	1,424,897	1,392,293	6,788
453220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	270,954	270,954	1,311
453220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	131,100,182	131,100,182	19,747
453220	Business & Occupation	80	Royalties	6	36,354	9,632	145
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	73,957	73,957	19,969
453220	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	684,581	684,581	61,613
453220	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
453220	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453310	State Sales Tax	1	Retail Sales	2,163	549,205,895	455,082,945	29,580,419
453310	Business & Occupation	2	Retailing	2,155	527,611,006	414,020,351	1,950,170
453310	Business & Occupation	3	Wholesaling	593	55,189,934	39,597,333	191,731
453310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	225	26,451,902	25,171,462	377,575
453310	State Use Tax	5	Use Tax	76	2,428,526	2,428,526	157,863
453310	Business & Occupation	7	Manufacturing	6	1,298	1,298	11
453310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	295,080	295,080	5,682
453310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	335,729	335,729	2,157
453310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
453310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453310	Other Taxes	36	Litter Tax	25	2,698,242	2,698,242	418
453310	Other Taxes	64	Refuse Collection	D	D	D	D
453310	Business & Occupation	80	Royalties	5	1,112,132	1,112,132	16,687
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	7	2,656,200	2,656,200	7,969
453310	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
453310	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
453910	State Sales Tax	1	Retail Sales	639	1,064,473,024	1,019,282,871	66,253,390
453910	Business & Occupation	2	Retailing	629	1,059,742,417	1,040,499,205	4,900,810
453910	Business & Occupation	3	Wholesaling	166	382,348,356	362,015,256	1,752,174
453910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	40,819,972	40,532,953	608,013
453910	State Use Tax	5	Use Tax	79	4,427,609	4,427,609	287,799
453910	Business & Occupation	7	Manufacturing	29	10,442,418	9,966,273	48,246
453910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
453910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453910	Other Taxes	36	Litter Tax	506	1,089,553,417	1,089,553,417	163,757
453910	Business & Occupation	80	Royalties	D	D	D	D
453910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	31,187,786	30,663,187	536,605
453920	State Sales Tax	1	Retail Sales	1,955	178,631,040	131,492,044	8,547,070
453920	Business & Occupation	2	Retailing	1,950	147,975,449	109,619,657	516,654
453920	Business & Occupation	3	Wholesaling	354	23,133,781	13,052,623	63,221
453920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	316	18,200,198	13,704,382	205,588
453920	State Use Tax	5	Use Tax	48	387,452	387,452	25,191

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453920	Business & Occupation	7	Manufacturing	115	1,390,815	1,358,704	6,659
453920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453920	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	40,144	39,784	200
453920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453920	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
453920	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453920	Other Taxes	36	Litter Tax	24	1,060,424	1,060,424	190
453920	Business & Occupation	80	Royalties	34	358,408	355,950	5,351
453920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	4,199,654	4,199,654	73,494
453930	State Sales Tax	1	Retail Sales	63	155,700,019	141,335,658	9,186,821
453930	Business & Occupation	2	Retailing	63	155,700,018	146,245,246	688,822
453930	Business & Occupation	3	Wholesaling	25	14,309,889	14,268,383	69,060
453930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	6,677,771	2,359,101	35,386
453930	State Use Tax	5	Use Tax	9	1,376,737	1,376,737	89,489
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	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	473	291,337,013	262,341,827	17,052,223
453991	Business & Occupation	2	Retailing	470	290,175,324	283,437,493	1,335,004
453991	Business & Occupation	3	Wholesaling	52	209,756,758	206,834,987	1,001,088
453991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	182	3,004,935	3,004,935	45,092
453991	State Use Tax	5	Use Tax	19	540,691	540,691	35,146
453991	Business & Occupation	7	Manufacturing	D	D	D	D
453991	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453991	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	28	403,363	403,363	383,191
453991	Other Taxes	36	Litter Tax	453	428,039,040	428,039,040	64,272
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)	6	10,227	10,227	25,834
453991	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
453991	Quantity Taxes	164	All Other Vapor Products	91	2,148,816	2,148,816	580,186
453991	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	114	26,496,449	26,496,449	2,384,688
453991	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
453991	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	38	766,445	766,445	498,192

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453991	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	6	57,360	57,360	8,675
453991	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
453991	Other Taxes	252	Spirits Sales To Consumers	9	3,718,396	3,718,396	762,272
453991	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
453991	Quantity Taxes	254	Spirits Liter Sales To Consumers	9	168,527	168,527	635,481
453991	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
453998	State Sales Tax	1	Retail Sales	11,142	16,658,286,536	12,584,884,951	818,017,758
453998	Business & Occupation	2	Retailing	10,604	16,387,815,132	5,891,648,478	27,750,698
453998	Business & Occupation	3	Wholesaling	3,221	3,524,204,475	2,458,879,021	11,901,280
453998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,572	397,877,447	259,350,597	3,890,377
453998	State Use Tax	5	Use Tax	560	38,329,254	38,329,254	2,491,428
453998	Business & Occupation	7	Manufacturing	393	317,949,211	308,681,987	1,494,225
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	3,958,116	1,893,614	36,471
453998	Business & Occupation	10	Processing For Hire/Printing And Publishing	31	1,327,054	1,324,684	6,413
453998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	32,653,393	31,047,517	150,271
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	15	2,492,290	2,429,827	15,601
453998	Public Utility Taxes	13	Other Public Service Business	4	78,286	76,686	1,478
453998	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	13	1,416,745	1,042,425	5,045
453998	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	16	38,004,517	34,340,328	166,209
453998	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
453998	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
453998	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
453998	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
453998	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,076,911	962,329	2,647
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453998	Other Taxes	36	Litter Tax	601	760,241,143	760,241,143	114,354
453998	Public Utility Taxes	49	Power	D	D	D	D
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Other Taxes	57	Petroleum Products Tax	5	41,642,060	41,642,060	85,966
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	13	2,393	2,393	71,790
453998	Public Utility Taxes	60	Water Distribution	D	D	D	D
453998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453998	Other Taxes	64	Refuse Collection	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	15	59,145,680	59,145,600	414,017
453998	Quantity Taxes	73	Tire Fee	6	36,599	36,599	32,941
453998	Business & Occupation	80	Royalties	77	24,255,606	23,160,777	347,428

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	5,941	5,941	6,741
453998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	73	389,974,207	369,062,002	6,458,588
453998	Other Taxes	120	Motor Vehicle Tax	17	23,193,736	23,193,736	69,587
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	161	Vessel Permit Fee - Greater Than 50'	D	D	D	D
453998	Quantity Taxes	164	All Other Vapor Products	50	6,986,292	6,986,292	1,886,297
453998	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	54	48,051,926	48,051,926	4,324,683
453998	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
453998	Fish Taxes	221	Sea Urchin	D	D	D	D
453998	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
453998	Other Taxes	252	Spirits Sales To Consumers	5	1,032,208	1,032,208	211,604
453998	Quantity Taxes	254	Spirits Liter Sales To Consumers	5	31,243	31,243	117,805
453998	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
453998	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
453998	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	22,144	-	-
453998	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
453998	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
453998	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
453998	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
453998	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
453998	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	7	1,666	1,666	399
454110	State Sales Tax	1	Retail Sales	1,350	3,392,361,944	2,364,544,445	153,695,426
454110	Business & Occupation	2	Retailing	1,131	3,343,072,064	2,818,761,505	13,276,483
454110	Business & Occupation	3	Wholesaling	277	849,885,653	258,596,017	1,251,631
454110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	169	88,499,005	49,406,620	741,105
454110	State Use Tax	5	Use Tax	78	16,100,272	16,100,272	1,046,520
454110	Business & Occupation	7	Manufacturing	22	5,864,070	5,532,482	26,776
454110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454110	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	368,954	363,707	1,760
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	4	99,522	99,522	640
454110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
454110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
454110	Other Taxes	36	Litter Tax	47	265,977,209	265,977,209	39,914
454110	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454110	Quantity Taxes	73	Tire Fee	4	91,292	91,292	82,163
454110	Business & Occupation	80	Royalties	25	2,840,598	2,712,458	40,691
454110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	271,169,123	246,915,234	4,321,016
454110	Other Taxes	120	Motor Vehicle Tax	3	293,250	293,250	881
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	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
454110	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	4	571,875	571,875	137,249
454210	State Sales Tax	1	Retail Sales	182	68,713,892	31,601,422	2,054,096
454210	Business & Occupation	2	Retailing	182	68,713,892	53,258,705	250,855
454210	Business & Occupation	3	Wholesaling	18	18,822,860	15,835,641	76,642
454210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	36	8,782,504	8,590,544	128,854
454210	State Use Tax	5	Use Tax	17	876,347	876,347	56,966
454210	Business & Occupation	7	Manufacturing	D	D	D	D
454210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454210	Other Taxes	36	Litter Tax	81	56,110,108	56,110,108	8,465
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	106	554,583,042	250,868,967	16,306,485
454310	Business & Occupation	2	Retailing	105	554,574,167	512,870,015	2,415,622
454310	Business & Occupation	3	Wholesaling	55	167,146,435	154,032,106	745,519
454310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	5,986,278	2,290,126	34,352
454310	State Use Tax	5	Use Tax	26	3,856,013	3,856,013	250,641
454310	Business & Occupation	7	Manufacturing	D	D	D	D
454310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,076,677	2,076,677	39,997
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	5	6,331,143	6,331,143	953
454310	Public Utility Taxes	49	Power	D	D	D	D
454310	Other Taxes	57	Petroleum Products Tax	6	28,403,832	18,347,400	40,246
454310	Other Taxes	65	Hazardous Substance	6	59,069,328	58,977,307	412,841
454310	Quantity Taxes	81	Hazardous Substance Tax by Volume	4	205,649	205,649	233,398
454310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	27,172,420	27,172,420	475,517
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	State Sales Tax	1	Retail Sales	1,215	1,114,998,784	1,010,386,202	65,675,129
454390	Business & Occupation	2	Retailing	1,156	1,087,157,503	996,126,528	4,691,848
454390	Business & Occupation	3	Wholesaling	366	331,512,512	322,956,351	1,563,127
454390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	352	38,822,949	34,073,888	511,120
454390	State Use Tax	5	Use Tax	115	1,551,253	1,551,253	100,842
454390	Business & Occupation	7	Manufacturing	86	3,493,413	3,452,986	16,740
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454390	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	343,441	343,441	1,662
454390	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
454390	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
454390	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	188,215	63,413	175
454390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454390	Other Taxes	36	Litter Tax	805	411,121,326	411,121,326	62,119
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	17	41,182,355	41,182,087	617,736
454390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
454390	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	27,489	-	-
454390	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
481111	State Sales Tax	1	Retail Sales	9	37,091,099	1,419,145	92,247
481111	Business & Occupation	2	Retailing	9	37,091,099	36,893,201	173,769
481111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	3,201,626	3,201,626	48,025
481111	State Use Tax	5	Use Tax	23	207,785,300	207,785,300	13,506,046
481111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
481111	Other Taxes	57	Petroleum Products Tax	10	323,227,088	204,873,322	433,701
481111	Other Taxes	65	Hazardous Substance	15	73,900,496	73,900,496	517,301
481111	Business & Occupation	80	Royalties	D	D	D	D
481111	Quantity Taxes	81	Hazardous Substance Tax by Volume	9	2,273,873	2,273,873	2,581,842
481111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	27,491,129	27,491,129	481,095
481111	Other Taxes	252	Spirits Sales To Consumers	4	378,078	378,078	77,506
481111	Quantity Taxes	254	Spirits Liter Sales To Consumers	4	12,792	12,792	48,228
481112	State Sales Tax	1	Retail Sales	3	712,995	712,995	46,344

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481112	Business & Occupation	2	Retailing	3	712,995	712,995	3,357
481112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	2,203,842	2,203,842	33,059
481112	State Use Tax	5	Use Tax	6	12,536,543	12,536,543	814,875
481112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
481112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	D	D	D	D
481112	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
481211	State Sales Tax	1	Retail Sales	14	13,208,083	6,863,099	446,106
481211	Business & Occupation	2	Retailing	14	13,208,083	6,979,235	32,870
481211	Business & Occupation	3	Wholesaling	4	3,229,542	2,259,725	10,937
481211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	5,409,756	5,409,756	81,149
481211	State Use Tax	5	Use Tax	3	344,932	344,932	22,419
481211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481211	Other Taxes	65	Hazardous Substance	D	D	D	D
481211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
481211	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
481211	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
481211	Business & Occupation	301	Extracting Timber	D	D	D	D
481212	State Sales Tax	1	Retail Sales	5	2,259,996	1,315,397	85,501
481212	Business & Occupation	2	Retailing	5	2,259,996	1,315,397	6,198
481212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	574,307	574,307	8,615
481212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
481219	State Sales Tax	1	Retail Sales	5	12,107,974	12,107,974	787,020
481219	Business & Occupation	2	Retailing	5	12,107,974	12,107,974	57,031
481219	Business & Occupation	3	Wholesaling	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	2,096,972	2,085,545	31,288
481219	State Use Tax	5	Use Tax	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	2,388,760	2,219,147	144,245
482111	Business & Occupation	2	Retailing	4	2,388,760	2,387,000	11,244
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,116,846	1,116,846	16,755
482111	State Use Tax	5	Use Tax	10	114,729,577	114,729,577	7,457,423

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	104,994,989	86,279,182	1,661,738
482111	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	23,878,075	23,878,075	115,569
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	82,718,515	82,718,515	1,447,575
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	810,187	810,187	12,153
482112	State Use Tax	5	Use Tax	3	377,742	377,742	24,554
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	9,035,590	2,503,221	48,212
482112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483111	State Sales Tax	1	Retail Sales	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
483111	State Use Tax	5	Use Tax	5	494,550	494,550	32,146
483111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483111	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	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	7	27,259,858	27,259,858	74,965
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
483112	State Sales Tax	1	Retail Sales	3	967,690	842,351	54,752
483112	Business & Occupation	2	Retailing	3	967,690	967,690	4,558
483112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483112	Other Taxes	65	Hazardous Substance	D	D	D	D
483112	Quantity Taxes	81	Hazardous Substance Tax by Volume	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
483112	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483112	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
483113	State Sales Tax	1	Retail Sales	3	810,770	282,624	18,370
483113	Business & Occupation	2	Retailing	3	810,770	738,237	3,478
483113	Business & Occupation	3	Wholesaling	3	160,942	154,421	748
483113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
483113	State Use Tax	5	Use Tax	D	D	D	D
483113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,417,275	665,578	12,820
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	5	1,590,314	1,590,314	103,370
483114	Business & Occupation	2	Retailing	5	1,590,314	1,590,314	7,490
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	182,662	182,662	2,741
483114	State Use Tax	5	Use Tax	5	3,928,836	3,928,836	255,375
483114	Public Utility Taxes	13	Other Public Service Business	3	1,826,768	1,686,172	32,476
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	57	Petroleum Products Tax	3	3,840,356	3,840,356	5,761
483114	Other Taxes	65	Hazardous Substance	3	2,403,143	2,403,143	16,822
483114	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483114	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
483114	Other Taxes	252	Spirits Sales To Consumers	3	13,275	13,275	2,721
483114	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	1,202	1,202	4,535
483211	State Sales Tax	1	Retail Sales	6	2,801,080	2,663,664	173,138
483211	Business & Occupation	2	Retailing	6	2,801,080	2,765,217	13,024
483211	Business & Occupation	3	Wholesaling	4	4,156,267	4,154,207	20,107
483211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
483211	State Use Tax	5	Use Tax	4	4,354,700	4,354,700	283,056
483211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
483211	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
483211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,074,300	1,074,300	6,898
483211	Public Utility Taxes	13	Other Public Service Business	6	101,827,057	10,484,766	201,938
483211	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
483211	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
483211	Quantity Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
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	4	4,714,773	4,630,263	300,967
483212	Business & Occupation	2	Retailing	4	4,714,773	4,647,363	21,891
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	3,932,714	3,932,714	25,247
483212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483212	Other Taxes	36	Litter Tax	D	D	D	D
484110	State Sales Tax	1	Retail Sales	101	21,699,167	15,220,955	989,368
484110	Business & Occupation	2	Retailing	101	21,699,167	20,533,755	96,716
484110	Business & Occupation	3	Wholesaling	89	42,317,605	42,088,099	203,704
484110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	111	22,905,554	19,352,726	290,295
484110	State Use Tax	5	Use Tax	44	1,811,894	1,811,894	117,777
484110	Business & Occupation	7	Manufacturing	D	D	D	D
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,049	759,312,508	333,021,751	6,414,008
484110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
484110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	8,711,785	8,711,697	42,165
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	246	103,165,733	55,617,183	357,070
484110	Public Utility Taxes	13	Other Public Service Business	8	1,222,956	97,337	1,873
484110	Business & Occupation	16	Extracting-Extracting For Hire	14	3,364,417	3,281,806	15,883
484110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	24	8,414,611	6,200,546	30,011
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	3	10,285,898	10,285,898	28,285
484110	Public Utility Taxes	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	8	60,967,302	59,419,625	2,139,106
484110	Other Taxes	65	Hazardous Substance	3	2,388,846	912,055	6,385
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	178,497,432	177,551,019	3,107,143
484110	Public Utility Taxes	125	Log Hauling Over Public Highways	83	26,777,803	22,179,396	303,774
484110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber	4	2,604,380	2,604,380	8,917
484110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	2,604,098	2,604,098	8,915
484121	State Sales Tax	1	Retail Sales	97	41,173,150	28,149,378	1,829,717
484121	Business & Occupation	2	Retailing	97	41,173,150	29,881,832	140,746
484121	Business & Occupation	3	Wholesaling	102	221,203,188	214,452,976	1,037,965
484121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	232	83,351,820	39,016,790	585,263
484121	State Use Tax	5	Use Tax	45	9,275,018	9,275,018	602,875
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	2,991	3,673,100,475	681,490,151	13,125,519
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	36	32,125,165	27,682,169	133,985
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	413	190,388,348	118,661,441	761,808
484121	Public Utility Taxes	13	Other Public Service Business	18	7,846,654	1,794,291	34,557
484121	Business & Occupation	16	Extracting-Extracting For Hire	3	1,389,742	1,389,742	6,727
484121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	81	26,217,014	8,869,863	42,932
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	18	58,069,636	57,490,802	158,106
484121	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484121	Other Taxes	36	Litter Tax	6	263,260,396	263,260,396	39,490
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	1,724,497	1,724,497	12,070
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)	16	39,214,468	32,946,240	576,558
484121	Other Taxes	120	Motor Vehicle Tax	4	4,594,720	4,594,720	13,785
484121	Public Utility Taxes	125	Log Hauling Over Public Highways	86	29,661,664	19,084,964	261,396
484121	Fish Taxes	220	Shellfish	D	D	D	D
484121	Business & Occupation	301	Extracting Timber	D	D	D	D
484122	State Sales Tax	1	Retail Sales	3	262,682	256,109	16,647
484122	Business & Occupation	2	Retailing	3	262,682	262,682	1,236
484122	Business & Occupation	3	Wholesaling	4	356,189	356,189	1,722
484122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
484122	State Use Tax	5	Use Tax	3	5,041,670	5,041,670	327,709
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	179,247,926	50,501,672	972,662

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	16,579,097	15,724,419	100,952
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	76	13,128,424	12,987,385	844,181
484210	Business & Occupation	2	Retailing	75	13,123,224	13,054,844	61,493
484210	Business & Occupation	3	Wholesaling	31	19,127,972	18,228,778	88,221
484210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	155	42,847,009	25,620,865	384,331
484210	State Use Tax	5	Use Tax	14	664,539	664,539	43,196
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	165	227,904,696	61,319,728	1,181,013
484210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
484210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	48	25,281,900	21,521,660	104,167
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	124	70,381,158	68,705,838	441,092
484210	Public Utility Taxes	13	Other Public Service Business	7	1,916,280	1,908,776	36,764
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	D	D	D	D
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	9,784,413	7,570,352	132,481
484210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
484220	State Sales Tax	1	Retail Sales	141	18,317,944	15,557,080	1,011,221
484220	Business & Occupation	2	Retailing	140	18,294,634	16,618,122	78,269
484220	Business & Occupation	3	Wholesaling	117	33,643,330	28,435,853	137,632
484220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	19,338,935	12,547,461	188,216
484220	State Use Tax	5	Use Tax	33	7,304,573	7,304,573	474,802
484220	Business & Occupation	7	Manufacturing	3	18,137	18,137	89
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	459	337,800,843	128,306,371	2,471,208
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	2,705,270	2,136,804	10,341
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	122	48,721,449	39,709,091	254,928
484220	Public Utility Taxes	13	Other Public Service Business	5	37,064,339	1,107,285	21,326
484220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
484220	Business & Occupation	16	Extracting-Extracting For Hire	8	1,089,863	1,075,463	5,204
484220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	2,820,601	1,908,204	9,236
484220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	31,760,013	23,061,932	63,421
484220	Other Taxes	36	Litter Tax	4	366,794	366,794	57
484220	Other Taxes	64	Refuse Collection	3	2,348,374	2,213,398	79,685

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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)	8	26,361,763	25,334,370	443,349
484220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484220	Public Utility Taxes	125	Log Hauling Over Public Highways	173	46,247,621	32,166,812	440,561
484220	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484220	Business & Occupation	301	Extracting Timber	7	1,106,195	1,106,195	3,786
484230	State Sales Tax	1	Retail Sales	44	29,760,020	11,995,849	779,728
484230	Business & Occupation	2	Retailing	44	29,760,020	12,075,892	56,880
484230	Business & Occupation	3	Wholesaling	41	50,759,385	36,586,273	177,079
484230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	13,366,608	9,485,937	142,294
484230	State Use Tax	5	Use Tax	16	2,214,203	2,214,203	143,925
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	410	437,320,865	128,526,114	2,475,401
484230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	1,453,866	1,441,166	6,979
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	42	14,011,336	12,119,971	77,807
484230	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484230	Business & Occupation	16	Extracting-Extracting For Hire	3	495,281	495,281	2,397
484230	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	23,684,921	1,119,069	5,418
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	D	D	D	D
484230	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484230	Other Taxes	36	Litter Tax	4	636,207	636,207	95
484230	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484230	Other Taxes	65	Hazardous Substance	3	16,972,652	16,972,652	118,808
484230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	21,071,955	6,767,243	118,426
484230	Other Taxes	120	Motor Vehicle Tax	3	661,243	661,243	1,983
484230	Public Utility Taxes	125	Log Hauling Over Public Highways	77	24,131,412	20,966,016	287,147
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	State Use Tax	5	Use Tax	5	4,981,945	4,981,945	323,826
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	1,185,656	373,414	2,398

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
485111	Other Taxes	455	RCW 81.112.360 imposes a fee effective 1/1/2017 for new RTA funds wh	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	2,621,751	2,621,751	39,326
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	1,684,975	698,507	10,478
485113	State Use Tax	5	Use Tax	5	2,841,847	2,841,847	184,720
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	17,932,205	17,680,119	340,519
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	8,833,369	4,662,901	29,936
485210	State Sales Tax	1	Retail Sales	4	2,031,179	105,178	6,838
485210	Business & Occupation	2	Retailing	4	2,031,179	2,031,140	9,566
485210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,111,163	1,111,163	16,671
485210	State Use Tax	5	Use Tax	10	2,537,343	2,537,343	164,927
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	8,619,795	4,689,055	90,314
485210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	10,660,786	5,180,943	33,263
485310	State Sales Tax	1	Retail Sales	47	1,030,470	844,104	54,870
485310	Business & Occupation	2	Retailing	47	1,030,470	935,856	4,411
485310	Business & Occupation	3	Wholesaling	8	315,331	315,331	1,527
485310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	155	8,673,987	8,515,316	127,735
485310	Business & Occupation	7	Manufacturing	D	D	D	D
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	187	30,983,791	14,611,346	281,412
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	484	27,416,427	25,978,747	166,790
485310	Public Utility Taxes	13	Other Public Service Business	4	83,152	83,152	1,602
485310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
485310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
485310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	4,066,585	106,500	515
485310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	117,025	117,025	321
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)	3	3,068,531	3,068,531	53,700
485310	Other Taxes	120	Motor Vehicle Tax	7	338,973	338,973	1,020
485310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
485320	State Sales Tax	1	Retail Sales	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485320	Business & Occupation	2	Retailing	D	D	D	D
485320	Business & Occupation	3	Wholesaling	3	155,906	155,906	755
485320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	961,422	961,422	14,421
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	65	27,588,105	26,580,857	511,949
485320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	156	78,850,109	76,412,682	490,568
485320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
485320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
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	D	D	D	D
485410	State Use Tax	5	Use Tax	D	D	D	D
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,901,086	2,318,839	44,662
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	11,311,807	11,308,307	72,598
485410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	63,832,476	63,832,476	1,117,069
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	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	13,404,912	7,121,244	137,155
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	1,431,074	1,356,635	8,709
485510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	3,180,625	3,171,615	47,575
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	12,957,475	12,437,875	239,554
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	26	18,828,896	18,770,334	120,507
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	16	15,964,972	15,881,924	1,032,327
485999	Business & Occupation	2	Retailing	16	15,964,972	15,902,882	74,909
485999	Business & Occupation	3	Wholesaling	3	17,279	543	4
485999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	11,024,842	6,526,987	97,907
485999	State Use Tax	5	Use Tax	7	404,906	404,906	26,320
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	47	113,860,308	42,014,518	809,201
485999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	58	15,980,293	15,656,269	100,516
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485999	Other Taxes	36	Litter Tax	D	D	D	D
485999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	92,056,410	39,539,557	691,941
485999	Other Taxes	120	Motor Vehicle Tax	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	D	D	D	D
486210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
486210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
486910	Business & Occupation	3	Wholesaling	D	D	D	D
486910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
486910	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
486910	Public Utility Taxes	49	Power	D	D	D	D
486910	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
487110	State Sales Tax	1	Retail Sales	10	2,017,374	2,017,374	131,130
487110	Business & Occupation	2	Retailing	10	2,017,374	2,017,374	9,499
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	212,040	212,040	3,181
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	903,467	264,862	5,103
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
487110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
487110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
487110	Other Taxes	36	Litter Tax	D	D	D	D
487210	State Sales Tax	1	Retail Sales	147	36,668,884	33,219,479	2,159,270
487210	Business & Occupation	2	Retailing	147	36,668,884	33,417,277	157,401
487210	Business & Occupation	3	Wholesaling	89	32,690,066	11,918,841	57,692
487210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	12,478,581	7,368,717	110,539
487210	State Use Tax	5	Use Tax	9	257,057	257,057	16,709
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	5	9,219,527	9,219,527	59,190
487210	Public Utility Taxes	13	Other Public Service Business	4	1,002,542	1,000,478	19,270
487210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	18	1,884,129	1,766,093	4,858
487210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
487210	Other Taxes	36	Litter Tax	12	6,041,218	6,041,218	911
487210	Business & Occupation	80	Royalties	D	D	D	D
487210	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
487210	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
487210	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
487210	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
487210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	6	15,006,106	3,368,328	30,315
487990	State Sales Tax	1	Retail Sales	6	217,782	197,757	12,854
487990	Business & Occupation	2	Retailing	6	217,782	217,782	1,026
487990	Business & Occupation	3	Wholesaling	D	D	D	D
487990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,112,026	1,112,026	16,680
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	3	416,174	416,174	27,052
488111	Business & Occupation	2	Retailing	3	416,174	416,174	1,959
488111	Business & Occupation	3	Wholesaling	D	D	D	D
488111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,135,338	2,135,338	32,030
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	31	47,693,542	37,537,056	2,439,911
488119	Business & Occupation	2	Retailing	30	47,603,222	41,110,332	193,632
488119	Business & Occupation	3	Wholesaling	7	13,955,331	2,900,696	14,040
488119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	15,547,972	14,170,024	212,551
488119	State Use Tax	5	Use Tax	15	1,325,585	1,325,585	86,166
488119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488119	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488119	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Public Utility Taxes	60	Water Distribution	D	D	D	D
488119	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488119	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	56,934,499	56,934,499	996,354
488190	State Sales Tax	1	Retail Sales	122	106,856,005	62,032,110	4,032,088
488190	Business & Occupation	2	Retailing	122	106,855,469	93,500,751	440,396
488190	Business & Occupation	3	Wholesaling	63	53,305,497	37,898,604	183,423
488190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	65	66,669,289	21,266,202	318,991
488190	State Use Tax	5	Use Tax	39	4,063,488	4,063,488	264,125
488190	Business & Occupation	7	Manufacturing	3	156,823	152,296	738

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	9,821,616	9,821,616	47,536
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	31,224,639	29,289,086	141,758
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	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)	17	75,665,099	69,073,320	1,208,783
488190	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	23,712,006	23,382,797	210,445
488190	Business & Occupation	189	Far Part 145 Repair Stations	21	172,018,385	168,330,239	488,832
488190	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	3,647,386	1,805,028	8,736
488190	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
488190	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
488190	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
488210	State Sales Tax	1	Retail Sales	18	17,573,877	14,678,028	954,072
488210	Business & Occupation	2	Retailing	17	16,108,532	14,150,919	66,650
488210	Business & Occupation	3	Wholesaling	5	15,279,222	6,313,826	30,559
488210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	5,075,215	5,075,215	76,129
488210	State Use Tax	5	Use Tax	9	191,706	191,706	12,460
488210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	33,923,937	33,923,937	164,196
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)	7	58,842,647	51,640,063	903,700
488310	State Sales Tax	1	Retail Sales	17	113,139,724	106,264,256	6,907,178
488310	Business & Occupation	2	Retailing	17	113,139,724	112,510,325	529,924
488310	Business & Occupation	3	Wholesaling	8	451,677	451,677	2,186
488310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	6,998,614	6,998,614	104,979
488310	State Use Tax	5	Use Tax	16	11,703,674	11,703,674	760,738
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	D	D	D	D
488310	Public Utility Taxes	13	Other Public Service Business	6	5,252,537	5,252,537	101,164
488310	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
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	15	291,024,183	291,024,183	800,319
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Taxes	49	Power	7	12,118,707	12,118,707	469,407
488310	Public Utility Taxes	60	Water Distribution	6	1,588,108	1,588,108	79,866
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)	11	222,227,586	222,227,586	3,888,985
488310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
488320	State Sales Tax	1	Retail Sales	13	14,402,041	12,494,785	812,158
488320	Business & Occupation	2	Retailing	13	14,402,041	12,472,104	58,743
488320	Business & Occupation	3	Wholesaling	D	D	D	D
488320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	2,327,650	2,216,686	33,253
488320	State Use Tax	5	Use Tax	18	7,124,543	7,124,543	463,096
488320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	30,921,124	30,921,124	149,658
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	38	1,114,951,167	1,111,579,905	3,056,846
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	10,307,304	8,999,786	157,496
488330	State Sales Tax	1	Retail Sales	8	2,355,751	2,345,670	152,468
488330	Business & Occupation	2	Retailing	8	2,355,751	2,355,751	11,093
488330	Business & Occupation	3	Wholesaling	5	24,884,803	16,791,725	81,272
488330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	1,396,601	671,617	10,075
488330	State Use Tax	5	Use Tax	9	3,924,987	3,924,987	255,123
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	16	160,674,778	89,298,269	1,719,883
488330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
488330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
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	3	4,230,371	4,230,371	11,632
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)	7	44,148,301	44,064,110	771,121

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488330	Fish Taxes	220	Shellfish	D	D	D	D
488330	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
488390	State Sales Tax	1	Retail Sales	67	37,490,576	22,265,997	1,447,295
488390	Business & Occupation	2	Retailing	67	37,490,576	27,388,822	129,003
488390	Business & Occupation	3	Wholesaling	32	38,992,212	38,283,373	185,293
488390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	38	12,601,989	3,089,245	46,341
488390	State Use Tax	5	Use Tax	9	228,856	228,856	14,875
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	3	3,970,045	3,970,045	19,214
488390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488390	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	8,224,633	5,731,826	27,743
488390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,540,469	4,492,416	78,617
488410	State Sales Tax	1	Retail Sales	464	170,198,044	164,980,748	10,723,757
488410	Business & Occupation	2	Retailing	464	170,198,044	165,248,467	778,341
488410	Business & Occupation	3	Wholesaling	350	59,495,785	58,024,575	280,856
488410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	155	12,314,105	10,462,255	156,944
488410	State Use Tax	5	Use Tax	24	363,485	363,485	23,627
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	34	7,149,098	5,165,107	99,476
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	14	693,703	561,888	3,607
488410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488410	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	79,322	79,322	384
488410	Other Taxes	36	Litter Tax	D	D	D	D
488410	Quantity Taxes	73	Tire Fee	3	315	315	284
488410	Quantity Taxes	77	Studded 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	16	1,517,142	1,517,142	4,556
488490	State Sales Tax	1	Retail Sales	18	13,406,617	12,456,129	809,649
488490	Business & Occupation	2	Retailing	18	13,406,617	12,631,950	59,498
488490	Business & Occupation	3	Wholesaling	13	19,416,493	19,390,010	93,848
488490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	71	14,699,116	14,194,713	212,930
488490	State Use Tax	5	Use Tax	5	243,942	243,942	15,857
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	31,840,501	4,183,051	80,566
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	D	D	D	D
488490	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
488490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	14,706,681	11,443,047	200,252
488510	State Sales Tax	1	Retail Sales	41	11,013,302	3,404,931	221,319
488510	Business & Occupation	2	Retailing	41	11,013,302	3,504,628	16,509
488510	Business & Occupation	3	Wholesaling	16	7,930,452	7,512,836	36,362
488510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	158	116,301,783	50,195,533	752,946
488510	State Use Tax	5	Use Tax	32	13,689,750	13,689,750	889,840
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	79	364,934,852	45,059,610	867,851
488510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
488510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	24	180,076,906	176,184,697	852,733
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	18	47,247,366	9,680,548	62,152
488510	Public Utility Taxes	13	Other Public Service Business	7	1,148,420,071	112,437	2,167
488510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	257,102	257,102	1,243
488510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	2,087,463	1,525,592	7,385
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)	8	3,719,786	3,719,786	10,230
488510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	141	1,314,505,941	1,046,511,046	2,877,915
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)	38	158,036,777	136,607,390	2,390,626
488510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
488991	State Sales Tax	1	Retail Sales	15	8,418,680	7,493,335	487,062
488991	Business & Occupation	2	Retailing	15	8,418,680	7,612,279	35,861
488991	Business & Occupation	3	Wholesaling	9	53,332,367	52,782,045	255,466
488991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	3,305,611	3,305,448	49,579
488991	State Use Tax	5	Use Tax	4	168,446	168,446	10,950
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,275,397	910,191	17,528
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	3	2,044,663	1,957,485	9,476
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	7	4,876,392	825,114	53,632
488999	Business & Occupation	2	Retailing	7	4,876,392	3,310,572	15,593
488999	Business & Occupation	3	Wholesaling	4	9,091,130	9,091,130	44,002

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	2,918,688	2,535,955	38,040
488999	State Use Tax	5	Use Tax	4	495,031	495,031	32,177
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	31,742,498	31,427,022	201,762
488999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	36,148,845	33,751,344	590,648
488999	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
491110	State Sales Tax	1	Retail Sales	27	9,363,823	7,377,302	479,523
491110	Business & Occupation	2	Retailing	26	7,670,197	7,343,826	34,589
491110	Business & Occupation	3	Wholesaling	4	4,733,264	4,733,264	22,909
491110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	8,900,270	7,650,720	114,758
491110	State Use Tax	5	Use Tax	3	855	855	57
491110	Business & Occupation	7	Manufacturing	3	1,053	1,053	12
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	369,450	369,450	7,115
491110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
491110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	1,144,987	1,144,987	7,351
491110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
491110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
491110	Other Taxes	36	Litter Tax	6	96,775	96,775	28
491110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,491,970	6,491,970	113,610
492110	State Sales Tax	1	Retail Sales	18	4,765,335	1,873,480	121,776
492110	Business & Occupation	2	Retailing	18	4,765,335	4,765,171	22,445
492110	Business & Occupation	3	Wholesaling	13	2,733,417	2,733,417	13,231
492110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	74	14,551,802	10,190,499	152,863
492110	State Use Tax	5	Use Tax	9	13,610,003	13,610,003	884,650
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	113	119,213,410	55,585,369	1,070,570
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	102	121,092,348	80,654,740	517,808
492110	Public Utility Taxes	13	Other Public Service Business	4	113,883,547	108,478,903	2,089,303
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	D	D	D	D
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	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	12,240,103	12,240,103	214,201
492210	State Sales Tax	1	Retail Sales	79	993,947,815	903,845,981	58,749,987
492210	Business & Occupation	2	Retailing	79	336,702,603	100,473,100	473,235
492210	Business & Occupation	3	Wholesaling	58	16,291,636	15,014,251	72,669
492210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	220	153,795,913	144,502,560	2,167,552
492210	State Use Tax	5	Use Tax	13	546,677	546,677	35,534
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	292	476,574,864	385,300,756	7,420,893
492210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492210	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	6	6,261,894	846,814	4,100
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	368	234,818,490	201,115,088	1,291,175
492210	Public Utility Taxes	13	Other Public Service Business	5	6,347,266	5,461,702	105,191
492210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
492210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	2,306,106	2,039,545	9,872
492210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	629,810	629,810	1,730
492210	Other Taxes	36	Litter Tax	18	45,271,497	45,271,497	6,807
492210	Public Utility Taxes	60	Water Distribution	D	D	D	D
492210	Business & Occupation	80	Royalties	D	D	D	D
492210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	30,019,445	13,963,615	244,363
492210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493110	State Sales Tax	1	Retail Sales	90	12,105,669	11,710,759	761,209
493110	Business & Occupation	2	Retailing	89	12,100,473	11,582,489	54,571
493110	Business & Occupation	3	Wholesaling	36	79,234,977	79,147,137	383,071
493110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	19,996,226	17,759,272	266,396
493110	State Use Tax	5	Use Tax	38	2,414,520	2,414,520	156,950
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	71,509,835	27,089,472	521,744
493110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
493110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	74	395,189,288	374,502,648	1,812,595
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	9,826,469	7,215,576	46,324
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	10,856,649	2,886,102	7,938
493110	Other Taxes	36	Litter Tax	5	28,008,339	28,008,339	4,204
493110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	24,132,692	23,197,692	405,961
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	19	9,885,303	4,525,761	294,176
493120	Business & Occupation	2	Retailing	19	9,885,303	4,914,401	23,148
493120	Business & Occupation	3	Wholesaling	14	67,565,272	66,059,363	319,728

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	3,400,054	3,400,054	51,001
493120	State Use Tax	5	Use Tax	16	1,649,174	1,649,174	107,195
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	683,494	283,934	5,468
493120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	33	293,164,272	293,090,752	1,418,557
493120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	410,877	410,877	2,638
493120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
493120	Other Taxes	36	Litter Tax	4	9,115,356	9,115,356	1,372
493120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,645,590	7,645,590	133,799
493130	State Sales Tax	1	Retail Sales	6	4,067,958	233,689	15,189
493130	Business & Occupation	2	Retailing	6	4,067,958	233,689	1,100
493130	Business & Occupation	3	Wholesaling	8	33,954,468	22,092,894	106,927
493130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	12,133,901	2,350,568	35,258
493130	State Use Tax	5	Use Tax	8	2,185,927	2,185,927	142,083
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	20,426,670	20,426,670	98,866
493130	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
493130	Other Taxes	36	Litter Tax	3	18,651,505	18,651,505	2,798
493130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,055,097	6,055,097	105,962
493130	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
493190	State Sales Tax	1	Retail Sales	15	8,414,726	5,709,407	371,113
493190	Business & Occupation	2	Retailing	15	8,414,726	6,595,181	31,068
493190	Business & Occupation	3	Wholesaling	7	19,546,029	19,545,754	94,598
493190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	22,514,444	1,264,578	18,971
493190	State Use Tax	5	Use Tax	9	368,126	368,126	23,928
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	97,463,745	97,433,313	471,580
493190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	5,816,623	2,814,409	18,068
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)	3	10,254,016	10,254,016	179,445
511110	State Sales Tax	1	Retail Sales	43	7,552,112	6,813,009	442,844
511110	Business & Occupation	2	Retailing	40	5,723,267	5,448,441	25,666
511110	Business & Occupation	3	Wholesaling	10	1,518,438	1,518,438	7,352
511110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	3,569,962	3,198,109	47,976
511110	State Use Tax	5	Use Tax	17	3,108,225	3,108,225	202,037
511110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
511110	Business & Occupation	10	Processing For Hire/Printing And Publishing	38	29,823,519	29,782,726	144,151
511110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
511110	Other Taxes	36	Litter Tax	48	204,788,895	204,788,895	30,725
511110	Business & Occupation	80	Royalties	4	471,515	471,515	7,074
511110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	12,602,886	12,602,886	220,550
511110	Business & Occupation	126	Publication Of Newspapers	57	274,678,029	273,248,596	956,372
511120	State Sales Tax	1	Retail Sales	181	185,680,439	133,670,977	8,688,605
511120	Business & Occupation	2	Retailing	153	138,554,062	115,645,068	544,707
511120	Business & Occupation	3	Wholesaling	57	22,431,379	17,656,619	85,472
511120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	101	20,895,961	15,501,618	232,531
511120	State Use Tax	5	Use Tax	30	1,479,860	1,479,860	96,192
511120	Business & Occupation	7	Manufacturing	D	D	D	D
511120	Business & Occupation	10	Processing For Hire/Printing And Publishing	99	114,084,350	108,190,883	523,648
511120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511120	Other Taxes	36	Litter Tax	38	33,650,789	33,650,789	5,059
511120	Business & Occupation	80	Royalties	21	10,224,881	10,224,786	153,372
511120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	45,418,670	45,319,594	793,097
511120	Business & Occupation	126	Publication Of Newspapers	11	8,432,929	8,402,896	29,410
511130	State Sales Tax	1	Retail Sales	248	36,864,839	12,586,961	818,158
511130	Business & Occupation	2	Retailing	218	34,494,797	18,117,963	85,394
511130	Business & Occupation	3	Wholesaling	99	77,035,192	56,361,070	272,801
511130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	78	8,140,923	5,910,484	88,661
511130	State Use Tax	5	Use Tax	15	91,226	91,226	5,933
511130	Business & Occupation	7	Manufacturing	D	D	D	D
511130	Business & Occupation	10	Processing For Hire/Printing And Publishing	56	8,788,421	7,578,582	36,688
511130	Other Taxes	36	Litter Tax	20	2,773,666	2,773,666	440
511130	Business & Occupation	80	Royalties	79	8,797,808	7,087,786	106,334
511130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	2,569,037	2,134,060	37,346
511130	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
511140	State Sales Tax	1	Retail Sales	20	77,985,834	19,071,155	1,239,626
511140	Business & Occupation	2	Retailing	20	77,985,834	23,219,333	109,362
511140	Business & Occupation	3	Wholesaling	6	5,302,959	5,302,959	25,665
511140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,008,422,939	1,005,057,751	15,075,868
511140	State Use Tax	5	Use Tax	6	17,593,595	17,593,595	1,143,585
511140	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	2,126,832	2,126,832	10,293

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	18,576,254	18,567,610	324,932
511140	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
511140	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
511191	State Sales Tax	1	Retail Sales	5	1,025,581	1,019,283	66,254
511191	Business & Occupation	2	Retailing	4	920,346	915,478	4,312
511191	Business & Occupation	3	Wholesaling	3	265,326	265,326	1,285
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	61	11,564,829	4,507,377	292,981
511199	Business & Occupation	2	Retailing	56	10,622,145	4,857,613	22,892
511199	Business & Occupation	3	Wholesaling	28	3,138,063	3,091,394	14,965
511199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	7,282,916	3,176,540	47,652
511199	State Use Tax	5	Use Tax	5	1,328,560	1,328,560	86,360
511199	Business & Occupation	7	Manufacturing	D	D	D	D
511199	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	5,926,540	5,898,005	28,546
511199	Other Taxes	36	Litter Tax	4	7,450,368	7,450,368	1,120
511199	Business & Occupation	80	Royalties	14	1,218,899	1,218,899	18,288
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	90,810,204	74,485,472	1,303,498
511199	Business & Occupation	126	Publication Of Newspapers	3	23,093,793	23,093,793	80,829
511210	State Sales Tax	1	Retail Sales	1,303	4,643,341,277	1,624,490,821	105,591,951
511210	Business & Occupation	2	Retailing	1,233	4,597,295,342	1,955,443,286	9,210,170
511210	Business & Occupation	3	Wholesaling	365	2,089,968,052	1,692,934,674	8,193,826
511210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	747	875,465,444	485,154,151	7,277,379
511210	State Use Tax	5	Use Tax	83	551,146,341	551,146,341	35,824,517
511210	Business & Occupation	7	Manufacturing	15	13,844,083	13,827,814	66,929
511210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	8	1,557,370	1,557,370	241
511210	Business & Occupation	80	Royalties	49	145,296,168	94,977,014	1,424,659
511210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	76	455,413,352	289,387,925	5,064,304
511210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
511210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
511210	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511210	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
512110	State Sales Tax	1	Retail Sales	212	20,871,253	7,706,342	500,918
512110	Business & Occupation	2	Retailing	211	20,868,293	15,921,008	75,021
512110	Business & Occupation	3	Wholesaling	54	50,868,042	50,323,472	243,568
512110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	761	190,080,717	129,722,787	1,945,890
512110	State Use Tax	5	Use Tax	26	381,498	381,498	24,803
512110	Business & Occupation	7	Manufacturing	4	203,726	203,638	987
512110	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	43,354	43,354	210
512110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	16	10,785,679	9,480,468	45,885
512110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512110	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	80	Royalties	63	125,533,273	125,457,039	1,881,862
512110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	40	292,467,644	257,949,194	4,514,109
512110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
512120	State Sales Tax	1	Retail Sales	4	2,200,125	89,945	5,846
512120	Business & Occupation	2	Retailing	3	2,198,780	88,600	418
512120	Business & Occupation	3	Wholesaling	4	10,621,036	10,519,686	50,914
512120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	606,010	587,311	8,807
512120	Business & Occupation	80	Royalties	7	34,348,861	34,348,861	515,230
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	75	61,549,386	61,129,218	3,973,398
512131	Business & Occupation	2	Retailing	74	61,548,718	61,283,213	288,644
512131	Business & Occupation	3	Wholesaling	D	D	D	D
512131	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	20,039,175	18,440,154	276,602
512131	State Use Tax	5	Use Tax	26	3,137,251	3,137,251	203,923
512131	Other Taxes	36	Litter Tax	11	1,550,263	1,550,263	231
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)	21	115,036,451	114,981,133	2,012,173
512132	State Sales Tax	1	Retail Sales	4	260,089	241,056	15,670
512132	Business & Occupation	2	Retailing	4	260,089	260,089	1,226
512132	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	1,028,888	1,028,888	15,435
512191	State Sales Tax	1	Retail Sales	31	3,115,846	2,466,764	160,342
512191	Business & Occupation	2	Retailing	30	3,114,413	2,856,245	13,452
512191	Business & Occupation	3	Wholesaling	7	1,102,207	1,100,741	5,330
512191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	131	20,094,173	14,902,234	223,549
512191	State Use Tax	5	Use Tax	9	69,042	69,042	4,487

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512191	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	491,995	491,995	2,382
512191	Business & Occupation	80	Royalties	8	954,933	946,527	14,196
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	7	292,747	239,705	15,582
512199	Business & Occupation	2	Retailing	7	292,747	263,966	1,245
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	2,623,112	1,781,622	26,727
512199	State Use Tax	5	Use Tax	D	D	D	D
512199	Business & Occupation	80	Royalties	5	24,562,622	24,562,622	368,439
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	1,308,005	1,207,855	78,513
512230	Business & Occupation	2	Retailing	15	1,209,583	1,177,395	5,550
512230	Business & Occupation	3	Wholesaling	6	6,504,650	6,504,650	31,482
512230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	936,567	933,204	13,996
512230	State Use Tax	5	Use Tax	4	144,726	144,726	9,408
512230	Business & Occupation	80	Royalties	31	49,009,100	48,540,355	728,108
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	36	1,380,860	582,641	37,876
512240	Business & Occupation	2	Retailing	36	1,380,860	963,592	4,541
512240	Business & Occupation	3	Wholesaling	10	14,540,251	14,537,939	70,367
512240	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	112	7,490,328	7,236,575	108,556
512240	State Use Tax	5	Use Tax	10	104,448	104,448	6,788
512240	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512240	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	262,651	262,651	1,271
512240	Business & Occupation	80	Royalties	21	15,264,187	15,217,115	228,260
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	42	73,547,678	1,045,559	67,963
512250	Business & Occupation	2	Retailing	42	73,547,678	25,461,714	119,945
512250	Business & Occupation	3	Wholesaling	18	19,133,013	8,501,594	41,151
512250	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	16,990,596	5,765,669	86,488
512250	State Use Tax	5	Use Tax	3	18,374	18,374	1,194
512250	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512250	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	2,891,093	2,294,360	11,105
512250	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512250	Other Taxes	36	Litter Tax	D	D	D	D
512250	Business & Occupation	80	Royalties	26	22,087,153	20,334,621	305,024

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512290	State Sales Tax	1	Retail Sales	29	1,305,377	896,625	58,282
512290	Business & Occupation	2	Retailing	27	1,109,894	822,733	3,885
512290	Business & Occupation	3	Wholesaling	10	40,600,608	40,530,926	196,171
512290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	2,965,417	2,823,307	42,354
512290	State Use Tax	5	Use Tax	3	14,323	14,323	931
512290	Business & Occupation	7	Manufacturing	D	D	D	D
512290	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512290	Business & Occupation	80	Royalties	14	18,366,130	18,366,130	275,494
515111	State Sales Tax	1	Retail Sales	8	344,095	101,169	6,575
515111	Business & Occupation	2	Retailing	8	344,095	110,733	523
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	6,263,950	3,737,265	56,061
515111	State Use Tax	5	Use Tax	10	374,555	374,555	24,348
515111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	26	87,463,320	54,415,147	263,368
515111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	107,151,832	107,015,581	1,872,773
515112	State Sales Tax	1	Retail Sales	8	113,908,714	113,908,628	7,404,062
515112	Business & Occupation	2	Retailing	7	112,340,496	112,340,410	529,126
515112	Business & Occupation	3	Wholesaling	D	D	D	D
515112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	1,505,505	1,121,478	16,825
515112	State Use Tax	5	Use Tax	11	421,788	421,788	27,418
515112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	34	38,167,056	24,649,705	119,307
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)	4	29,473,072	28,423,008	497,403
515120	State Sales Tax	1	Retail Sales	15	14,311,437	5,170,813	336,104
515120	Business & Occupation	2	Retailing	14	14,274,524	11,616,371	54,715
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	186,001,462	101,061,244	1,515,927
515120	State Use Tax	5	Use Tax	13	6,261,318	6,261,318	406,988
515120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	25	263,924,579	76,493,055	370,228
515120	Business & Occupation	80	Royalties	58	1,155,772,052	1,151,988,696	17,279,828
515120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	40	613,876,998	559,649,592	9,793,865
515120	Business & Occupation	1001	Advanced Computing Surcharge	5	-	-	646,889
515210	State Sales Tax	1	Retail Sales	30	125,524,309	123,957,129	8,057,219
515210	Business & Occupation	2	Retailing	30	125,498,088	124,171,403	584,846
515210	Business & Occupation	3	Wholesaling	12	13,715,275	13,620,166	65,923
515210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	306,827,939	298,169,670	4,472,550

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515210	State Use Tax	5	Use Tax	7	6,230,197	6,230,197	404,964
515210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	10,130,499	10,018,337	48,491
515210	Other Taxes	36	Litter Tax	D	D	D	D
515210	Business & Occupation	80	Royalties	34	231,817,544	227,968,142	3,419,523
515210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	446,949,881	441,898,599	7,733,223
515210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
515210	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	4	127,217	127,217	30,532
517311	State Sales Tax	1	Retail Sales	241	1,213,756,049	1,168,193,337	75,932,569
517311	Business & Occupation	2	Retailing	240	1,211,642,743	1,204,830,941	5,674,766
517311	Business & Occupation	3	Wholesaling	79	350,915,805	350,657,639	1,697,192
517311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	97	182,418,871	180,059,376	2,700,891
517311	State Use Tax	5	Use Tax	55	27,786,322	27,786,322	1,806,111
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 Brdcst-Pub Rd Constr/Govt Contr	3	162,634	153,866	744
517311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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)	46	1,148,451,044	1,147,747,580	20,085,585
517311	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	54	890,902	890,902	213,818
517311	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pre	10	726,283	726,283	174,308
517311	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	64	2,703,345	2,703,345	648,804
517311	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	5	17,604	17,604	4,225
517312	State Sales Tax	1	Retail Sales	132	1,964,966,874	1,935,105,283	125,781,843
517312	Business & Occupation	2	Retailing	130	1,964,899,981	1,942,591,033	9,149,623
517312	Business & Occupation	3	Wholesaling	38	556,924,567	555,838,362	2,690,253
517312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	40,273,222	39,642,805	594,643
517312	State Use Tax	5	Use Tax	36	265,418,111	265,418,111	17,252,176
517312	Business & Occupation	7	Manufacturing	D	D	D	D
517312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,251,635	1,141,635	5,528
517312	Other Taxes	36	Litter Tax	3	1,456,393	1,456,393	222
517312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	3,058,916,952	3,044,275,484	53,274,817
517312	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	6	11,939	11,939	2,866
517312	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pre	14	14,129,636	14,129,636	3,391,111
517312	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	16	146,717	146,717	35,213
517312	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	23	1,920,993	1,920,993	461,036
517410	State Sales Tax	1	Retail Sales	29	332,720,752	322,686,917	20,972,489

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517410	Business & Occupation	2	Retailing	29	332,720,752	323,387,369	1,523,161
517410	Business & Occupation	3	Wholesaling	12	25,638,519	25,638,519	124,097
517410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	242,683,077	218,344,376	3,275,164
517410	State Use Tax	5	Use Tax	7	37,864,927	37,864,927	2,461,221
517410	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
517410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
517410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	2,120,819,114	2,120,819,114	37,114,332
517410	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
517410	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
517911	State Sales Tax	1	Retail Sales	194	600,521,301	501,601,477	32,604,106
517911	Business & Occupation	2	Retailing	189	599,421,612	534,591,908	2,517,940
517911	Business & Occupation	3	Wholesaling	50	92,474,312	64,558,752	312,467
517911	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	51	23,354,471	23,091,453	346,371
517911	State Use Tax	5	Use Tax	16	4,995,341	4,995,341	324,700
517911	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
517911	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	68,111,156	67,524,156	1,181,671
517911	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	13	17,634	17,634	4,232
517911	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pre	10	269,935	269,935	64,786
517911	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Preven	45	92,908	92,908	22,300
517911	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	13	56,973	56,973	13,673
517919	State Sales Tax	1	Retail Sales	76	98,324,673	68,100,827	4,426,557
517919	Business & Occupation	2	Retailing	72	94,336,763	78,572,939	370,082
517919	Business & Occupation	3	Wholesaling	20	121,851,111	117,047,563	566,511
517919	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	45,253,040	45,099,664	676,497
517919	State Use Tax	5	Use Tax	10	2,482,807	2,482,807	161,382
517919	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	60,175,868	52,348,191	916,093
517919	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
517919	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
517919	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Preven	10	125,392	125,392	30,095
517919	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
518210	State Sales Tax	1	Retail Sales	501	811,300,927	595,878,025	38,732,099
518210	Business & Occupation	2	Retailing	479	792,324,390	613,418,126	2,889,217
518210	Business & Occupation	3	Wholesaling	124	127,401,205	96,249,431	465,859
518210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	619	232,673,327	149,877,783	2,248,225
518210	State Use Tax	5	Use Tax	80	22,829,851	22,829,851	1,483,945
518210	Business & Occupation	7	Manufacturing	5	5,720,806	5,402,642	26,147
518210	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	29,907,652	12,720,526	61,566

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
518210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
518210	Other Taxes	36	Litter Tax	6	2,395,106	2,395,106	359
518210	Business & Occupation	80	Royalties	12	24,604,663	12,535,200	188,028
518210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	138	5,152,903,963	2,020,155,293	35,352,720
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	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
518210	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Preven	3	13,591	13,591	3,262
519110	State Sales Tax	1	Retail Sales	9	74,696,187	23,647,384	1,537,081
519110	Business & Occupation	2	Retailing	8	74,695,945	25,626,103	120,700
519110	Business & Occupation	3	Wholesaling	4	66,681	46,599	226
519110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	868,970	867,910	13,019
519110	State Use Tax	5	Use Tax	4	4,242,613	4,242,613	275,770
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
519110	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
519120	State Sales Tax	1	Retail Sales	25	3,693,297	1,419,118	92,247
519120	Business & Occupation	2	Retailing	24	3,693,028	3,678,191	17,324
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,226,882	1,172,719	17,591
519120	State Use Tax	5	Use Tax	28	2,296,772	2,296,772	149,290
519120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,278,351	6,278,351	109,870
519130	State Sales Tax	1	Retail Sales	282	863,197,936	747,548,039	48,590,640
519130	Business & Occupation	2	Retailing	266	854,226,478	390,659,245	1,840,025
519130	Business & Occupation	3	Wholesaling	30	94,956,035	93,622,133	453,133
519130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	366	964,572,463	914,416,971	13,716,255
519130	State Use Tax	5	Use Tax	22	10,528,037	10,528,037	684,322
519130	Business & Occupation	7	Manufacturing	D	D	D	D
519130	Business & Occupation	10	Processing For Hire/Printing And Publishing	25	12,911,532	12,911,071	62,496
519130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	122,385,334	4,345,587	21,033
519130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
519130	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
519130	Other Taxes	36	Litter Tax	6	6,575,277	6,575,277	987
519130	Business & Occupation	80	Royalties	28	13,308,817	6,712,593	100,691
519130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	53	627,449,781	384,778,438	6,733,632
519130	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
519130	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
519130	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
519190	State Sales Tax	1	Retail Sales	53	52,170,343	36,861,534	2,396,002
519190	Business & Occupation	2	Retailing	49	51,644,571	43,351,454	204,186
519190	Business & Occupation	3	Wholesaling	6	2,966,814	2,966,814	14,360
519190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	56	243,276,766	240,115,635	3,601,738
519190	State Use Tax	5	Use Tax	7	18,247,114	18,247,114	1,186,061
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)	13	148,910,786	148,903,365	2,605,813
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	3	741,598	636,492	9,548
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)	8	93,609,325	92,206,665	1,613,616
522110	State Sales Tax	1	Retail Sales	26	250,258,699	193,962,890	12,607,592
522110	Business & Occupation	2	Retailing	26	250,258,699	240,369,199	1,132,143
522110	Business & Occupation	3	Wholesaling	6	136,898,048	136,898,048	662,586
522110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	154,965,357	22,044,512	330,670
522110	State Use Tax	5	Use Tax	41	76,742,363	76,742,363	4,988,259
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
522110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,439,875	1,439,875	6,969
522110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	91	9,792,292,627	8,293,718,581	145,140,085
522110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	25	-	6,099,243,104	73,190,916
522110	Other Taxes	120	Motor Vehicle Tax	7	112,955,567	112,955,567	338,868
522120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	221,783,936	7,138,805	107,080
522120	State Use Tax	5	Use Tax	14	9,802,470	9,802,470	637,160
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)	17	2,348,893,324	1,171,358,018	20,498,765

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
522130	State Sales Tax	1	Retail Sales	4	276,457	275,399	17,901
522130	Business & Occupation	2	Retailing	4	276,457	25,675	121
522130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
522130	State Use Tax	5	Use Tax	28	11,918,303	11,918,303	774,693
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	4	8,926,702	8,531,876	127,979
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)	D	D	D	D
522190	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
522210	State Sales Tax	1	Retail Sales	6	2,341,366	1,326,631	86,231
522210	Business & Occupation	2	Retailing	6	2,341,366	1,276,617	6,013
522210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	3,074,336	2,168,180	32,526
522210	State Use Tax	5	Use Tax	7	6,202,490	6,202,490	403,157
522210	Business & Occupation	80	Royalties	D	D	D	D
522210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	1,462,820,485	1,454,498,996	25,453,735
522210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	10	-	1,247,755,909	14,973,071
522210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
522220	State Sales Tax	1	Retail Sales	89	772,553,932	624,319,610	40,580,772
522220	Business & Occupation	2	Retailing	87	772,427,645	757,619,590	3,568,385
522220	Business & Occupation	3	Wholesaling	22	394,064,811	394,064,811	1,907,269
522220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	72	209,128,192	208,788,484	3,131,832
522220	State Use Tax	5	Use Tax	14	1,297,968	1,297,968	84,367
522220	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	1,689,896	1,689,896	8,178
522220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	14,580,799	14,580,799	70,570
522220	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
522220	Other Taxes	36	Litter Tax	D	D	D	D
522220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	450,974,344	450,487,514	7,883,542
522220	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	6	-	75,562,403	906,750
522220	Other Taxes	120	Motor Vehicle Tax	38	426,661,141	426,661,141	1,279,985
522220	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
522291	State Sales Tax	1	Retail Sales	12	88,656,104	88,426,764	5,747,738
522291	Business & Occupation	2	Retailing	12	88,656,104	88,656,104	417,570
522291	Business & Occupation	3	Wholesaling	3	4,568,013	4,568,013	22,108
522291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	138	220,704,289	164,493,457	2,467,421

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522291	State Use Tax	5	Use Tax	15	2,369,504	2,369,504	154,016
522291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	1,518,045	1,518,045	7,349
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)	63	814,935,037	803,269,829	14,057,229
522291	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	9	-	39,617,692	475,411
522291	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522291	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
522292	State Sales Tax	1	Retail Sales	3	222,487	222,487	14,462
522292	Business & Occupation	2	Retailing	3	222,487	222,487	1,048
522292	Business & Occupation	3	Wholesaling	D	D	D	D
522292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	262	442,960,407	338,506,948	5,077,613
522292	State Use Tax	5	Use Tax	17	561,235	561,235	36,478
522292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	2,646,024	2,646,024	12,806
522292	Business & Occupation	80	Royalties	D	D	D	D
522292	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	146	2,603,420,659	2,282,416,402	39,942,297
522292	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	11	-	123,145,882	1,477,749
522293	State Sales Tax	1	Retail Sales	5	373,332	30,974	2,014
522293	Business & Occupation	2	Retailing	5	373,332	36,208	170
522293	Business & Occupation	3	Wholesaling	3	1,678,759	93,248	452
522293	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	943,564	204,856	3,073
522293	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	25,359,436	25,359,436	443,790
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	9	10,447,000	2,433,259	36,499
522294	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	74,849,125	74,848,236	1,309,846
522294	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
522298	State Sales Tax	1	Retail Sales	78	97,773,282	89,331,846	5,806,576
522298	Business & Occupation	2	Retailing	78	97,773,282	91,288,054	429,963
522298	Business & Occupation	3	Wholesaling	39	7,333,341	6,764,767	32,742
522298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	92	100,355,843	26,736,683	401,062
522298	State Use Tax	5	Use Tax	21	4,693,433	4,693,433	305,070
522298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	271,324	270,202	1,308
522298	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
522298	Other Taxes	36	Litter Tax	3	456,217	456,217	73
522298	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	27	337,308,030	312,161,674	5,462,826
522298	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	11	-	205,720,730	2,468,647
522298	Other Taxes	120	Motor Vehicle Tax	3	9,429,080	9,429,080	28,287
522298	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
522298	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
522310	State Sales Tax	1	Retail Sales	17	3,971,914	2,452,562	159,417
522310	Business & Occupation	2	Retailing	17	3,971,914	2,363,966	11,138
522310	Business & Occupation	3	Wholesaling	5	511,543	511,543	2,476
522310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	456	594,282,748	482,849,018	7,242,766
522310	State Use Tax	5	Use Tax	15	614,909	614,909	39,974
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	10	7,189,496	7,189,496	34,796
522310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	142	2,671,625,309	2,078,620,180	36,375,851
522310	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	21	-	653,712,352	7,844,551
522310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522320	State Sales Tax	1	Retail Sales	89	71,977,280	50,511,979	3,283,281
522320	Business & Occupation	2	Retailing	89	71,898,642	56,405,714	265,685
522320	Business & Occupation	3	Wholesaling	16	6,175,400	5,479,273	26,519
522320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	185	169,304,960	86,820,780	1,302,307
522320	State Use Tax	5	Use Tax	28	1,349,562	1,349,562	87,721
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	4,980,978	4,937,385	23,900
522320	Other Taxes	36	Litter Tax	D	D	D	D
522320	Business & Occupation	80	Royalties	D	D	D	D
522320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	107	1,574,694,656	1,565,451,427	27,395,399
522320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	13	-	293,272,107	3,519,268
522320	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
522390	State Sales Tax	1	Retail Sales	13	1,070,660	837,134	54,413
522390	Business & Occupation	2	Retailing	13	1,070,660	1,070,660	5,044
522390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	94	41,414,882	39,717,691	595,768
522390	State Use Tax	5	Use Tax	4	176,785	176,785	11,492
522390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	211,189	211,189	1,022
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)	30	148,692,796	148,105,662	2,591,850
522390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	6	-	15,406,271	184,875
522390	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523110	State Sales Tax	1	Retail Sales	3	8,340,486	8,340,486	542,132
523110	Business & Occupation	2	Retailing	3	8,340,486	8,340,486	39,282
523110	Business & Occupation	3	Wholesaling	D	D	D	D
523110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	32,620,740	25,638,848	384,582
523110	State Use Tax	5	Use Tax	11	2,766,078	2,766,078	179,794
523110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	21	31,564,975	31,556,636	152,736
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)	41	1,895,996,975	1,863,133,586	32,604,843
523110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	8	-	862,444,132	10,349,329
523120	State Sales Tax	1	Retail Sales	D	D	D	D
523120	Business & Occupation	2	Retailing	D	D	D	D
523120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	68	57,446,223	48,258,573	723,880
523120	State Use Tax	5	Use Tax	19	1,675,892	1,675,892	108,931
523120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	24	3,980,622	3,976,312	19,249
523120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	52,714,526	52,714,526	144,965
523120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	56	2,198,721,194	1,415,012,709	24,762,728
523120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	8	-	637,216,794	7,646,601
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	6	308,206,986	64,254,924	310,994
523130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	28	13,048,583	11,560,855	173,413
523130	State Use Tax	5	Use Tax	4	386,476	386,476	25,120
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	4	984,513	984,513	4,764
523130	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
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)	10	171,147,316	157,832,532	2,762,069
523140	State Sales Tax	1	Retail Sales	10	11,158,875	274,655	17,851
523140	Business & Occupation	2	Retailing	10	11,158,875	11,085,082	52,211
523140	Business & Occupation	3	Wholesaling	22	131,438,620	40,302,281	195,066
523140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	5,254,065	4,519,424	67,794
523140	State Use Tax	5	Use Tax	6	1,135,611	1,135,611	73,818
523140	Business & Occupation	7	Manufacturing	D	D	D	D
523140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	55,481,420	510,795	9,838
523140	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
523140	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	772,070	772,070	3,738
523140	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523140	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	83,662,264	79,357,002	218,231
523140	Other Taxes	36	Litter Tax	4	9,151,295	9,151,295	1,374
523140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	173,397,472	173,397,472	3,034,459
523140	Fish Taxes	220	Shellfish	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	6	2,085,900	2,085,900	31,287
523210	Business & Occupation	80	Royalties	D	D	D	D
523210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	17,685,360	17,685,360	309,492
523910	State Sales Tax	1	Retail Sales	3	6,682,467	6,449,289	419,204
523910	Business & Occupation	2	Retailing	3	6,682,467	6,449,289	30,376
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	18,642,822	14,421,023	216,316
523910	State Use Tax	5	Use Tax	3	6,304	6,304	410
523910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
523910	Business & Occupation	80	Royalties	24	41,318,317	41,186,842	617,802
523910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	47,776,034	42,899,548	750,739
523920	State Sales Tax	1	Retail Sales	7	5,374,675	3,476,881	225,999
523920	Business & Occupation	2	Retailing	7	5,374,675	5,374,675	25,316
523920	Business & Occupation	3	Wholesaling	3	992,198	992,198	4,802
523920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	159	145,199,022	95,036,837	1,425,548
523920	State Use Tax	5	Use Tax	17	1,133,409	1,133,409	73,669
523920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	19	3,463,526	3,457,099	16,731
523920	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
523920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	35,297,860	35,297,860	97,071
523920	Business & Occupation	80	Royalties	D	D	D	D
523920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	141	1,433,913,694	966,236,247	16,909,140
523920	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
523920	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
523930	State Sales Tax	1	Retail Sales	56	24,054,954	20,114,614	1,307,448
523930	Business & Occupation	2	Retailing	56	24,054,942	22,124,367	104,208
523930	Business & Occupation	3	Wholesaling	11	101,650,051	14,998,382	72,595
523930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,573	732,710,369	552,128,889	8,282,024
523930	State Use Tax	5	Use Tax	118	30,152,670	30,152,670	1,959,927

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
523930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
523930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
523930	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	369	88,333,597	85,365,840	413,216
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	50,772,266	20,032,443	55,088
523930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	32	128,014,875	106,546,944	293,009
523930	Other Taxes	36	Litter Tax	3	336,323	336,323	50
523930	Business & Occupation	80	Royalties	4	7,885,235	7,885,235	118,279
523930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	428	4,390,197,553	2,455,664,554	42,974,140
523930	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	36	-	241,610,216	2,899,321
523930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
523930	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
523930	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
523991	State Sales Tax	1	Retail Sales	5	12,064,848	12,038,955	782,532
523991	Business & Occupation	2	Retailing	5	12,064,848	11,324,405	53,337
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	18,981,018	16,966,473	254,498
523991	State Use Tax	5	Use Tax	9	175,924	175,924	11,438
523991	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	1,949,818	1,949,818	9,437
523991	Business & Occupation	80	Royalties	D	D	D	D
523991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	26	111,991,920	76,660,335	1,341,560
523991	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	6	-	11,673,360	140,080
523999	State Sales Tax	1	Retail Sales	11	1,166,158	1,098,724	71,417
523999	Business & Occupation	2	Retailing	10	1,166,109	1,102,081	5,193
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	48,408,348	47,891,752	718,386
523999	State Use Tax	5	Use Tax	5	1,345,772	1,345,772	87,476
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	16	700,482	700,482	3,393
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)	28	150,423,041	150,284,252	2,629,975
523999	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	18,271,628	219,260
524113	State Sales Tax	1	Retail Sales	3	291,829	291,829	18,969
524113	Business & Occupation	2	Retailing	3	291,829	291,829	1,375

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	120,444,161	6,505,795	97,586
524113	State Use Tax	5	Use Tax	9	3,755,191	3,755,191	244,088
524113	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	120	87,411,594	87,401,752	423,031
524113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
524113	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
524114	State Sales Tax	1	Retail Sales	6	11,806,802	1,411,436	91,742
524114	Business & Occupation	2	Retailing	6	11,806,802	10,868,224	51,189
524114	Business & Occupation	3	Wholesaling	D	D	D	D
524114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	22	1,217,781,331	7,502,533	112,533
524114	State Use Tax	5	Use Tax	6	9,170,908	9,170,908	596,107
524114	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	28	5,476,836	5,462,069	26,436
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)	16	5,225,282,682	1,109,451,992	19,415,412
524126	State Sales Tax	1	Retail Sales	5	3,243,862	960,835	62,455
524126	Business & Occupation	2	Retailing	5	3,243,862	3,241,487	15,269
524126	Business & Occupation	3	Wholesaling	3	45,522,987	45,522,987	220,330
524126	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	10,906,254	8,954,754	134,324
524126	State Use Tax	5	Use Tax	5	10,879,791	10,879,791	707,186
524126	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	58	26,005,517	26,005,517	125,863
524126	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	11,684,232	8,163,267	142,858
524127	State Sales Tax	1	Retail Sales	38	422,839,236	404,181,359	26,271,785
524127	Business & Occupation	2	Retailing	38	422,839,236	415,538,284	1,957,185
524127	Business & Occupation	3	Wholesaling	3	44,711	44,711	217
524127	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	4,123,925	4,123,504	61,851
524127	State Use Tax	5	Use Tax	11	85,794	85,794	5,577
524127	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	16,954,390	16,954,390	82,060
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	35	196,832,001	24,499,360	1,592,460
524128	Business & Occupation	2	Retailing	35	196,831,640	63,025,081	296,853
524128	Business & Occupation	3	Wholesaling	24	101,573,059	100,862,333	488,178
524128	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	24,177,577	24,177,577	362,666
524128	State Use Tax	5	Use Tax	3	56,297	56,297	3,660
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	52,053,354	51,385,816	248,708
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	70,469,327	70,184,145	1,228,220
524128	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	53	59,778,896	43,654,615	2,837,558
524210	Business & Occupation	2	Retailing	53	59,778,896	58,829,942	277,096
524210	Business & Occupation	3	Wholesaling	12	43,747,559	43,747,559	211,741
524210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	413	108,340,788	103,030,615	1,545,488
524210	State Use Tax	5	Use Tax	116	47,500,429	47,500,429	3,087,547
524210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
524210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	15,067	15,067	97
524210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	2,933	2,454,354,644	2,300,545,267	11,134,695
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	3	2,650,070	2,650,070	7,287
524210	Other Taxes	36	Litter Tax	D	D	D	D
524210	Business & Occupation	80	Royalties	5	2,142,130	112,927	1,696
524210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	63	355,951,896	335,564,949	5,872,391
524210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	6	-	18,027,885	216,334
524291	State Sales Tax	1	Retail Sales	10	3,266,861	1,437,494	93,441
524291	Business & Occupation	2	Retailing	10	3,254,826	1,443,910	6,799
524291	Business & Occupation	3	Wholesaling	6	2,518,499	2,518,499	12,190
524291	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	20,560,806	18,667,514	280,015
524291	State Use Tax	5	Use Tax	5	120,504	120,504	7,834
524291	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	25	6,647,912	6,578,558	31,840
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)	14	77,153,521	20,072,252	351,265
524292	State Sales Tax	1	Retail Sales	10	75,036,650	10,558,932	686,331
524292	Business & Occupation	2	Retailing	10	74,714,158	74,710,021	351,882
524292	Business & Occupation	3	Wholesaling	3	445,594	192,984	933
524292	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	73	32,883,277	27,617,929	414,273
524292	State Use Tax	5	Use Tax	9	14,404,093	14,404,093	936,265
524292	Business & Occupation	7	Manufacturing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524292	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	16	32,155,786	32,155,786	155,635
524292	Business & Occupation	80	Royalties	D	D	D	D
524292	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	409,845,355	366,372,578	6,411,520
524298	State Sales Tax	1	Retail Sales	10	63,329,199	63,275,147	4,112,886
524298	Business & Occupation	2	Retailing	10	63,329,199	63,275,147	298,026
524298	Business & Occupation	3	Wholesaling	3	4,954,871	4,954,871	23,982
524298	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	93	60,169,705	36,575,743	548,635
524298	State Use Tax	5	Use Tax	10	1,976,963	1,976,963	128,504
524298	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524298	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	94	82,513,057	82,480,848	399,219
524298	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	98,389,946	98,389,946	1,721,824
525110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	3,627,446	1,882,900	28,243
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	3,086,918	3,078,668	14,900
525110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	8,173,661	8,173,661	143,039
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	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	5	857,433	857,433	12,862
525190	State Use Tax	5	Use Tax	3	111,264	111,264	7,232
525190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	7,044,385	7,044,385	34,094
525190	Business & Occupation	80	Royalties	D	D	D	D
525190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	8,788,772	8,788,772	153,803
525910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
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	37,222,442	37,222,442	651,392
525910	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525920	State Sales Tax	1	Retail Sales	5	3,603,650	3,583,056	232,899
525920	Business & Occupation	2	Retailing	5	3,603,650	3,550,677	16,723
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	16,748,301	5,843,696	87,655
525920	State Use Tax	5	Use Tax	3	137,687	137,687	8,951
525920	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	111,726,361	88,561,333	1,549,822
525920	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525990	State Sales Tax	1	Retail Sales	66	83,614,464	80,107,100	5,206,962
525990	Business & Occupation	2	Retailing	66	83,614,464	82,618,776	389,134
525990	Business & Occupation	3	Wholesaling	13	5,885,106	5,866,566	28,395
525990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	292	83,896,587	66,035,976	990,567
525990	State Use Tax	5	Use Tax	18	1,046,200	1,046,200	68,002
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	5	30,218	30,218	148
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	Other Taxes	36	Litter Tax	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)	51	380,706,370	140,355,422	2,456,224
525990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	8	-	14,563,555	174,762
525990	Business & Occupation	301	Extracting Timber	D	D	D	D
531110	State Sales Tax	1	Retail Sales	452	40,920,546	19,135,132	1,243,782
531110	Business & Occupation	2	Retailing	452	40,920,546	33,503,949	157,826
531110	Business & Occupation	3	Wholesaling	12	882,694	685,382	3,319
531110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	403	51,969,462	46,633,287	699,525
531110	State Use Tax	5	Use Tax	111	4,883,901	4,883,901	317,452
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531110	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
531110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	20	61,185,447	59,615,098	163,940
531110	Other Taxes	36	Litter Tax	7	471,646	471,646	74
531110	Business & Occupation	80	Royalties	3	60,426	60,426	907
531110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	82,741,318	73,445,086	1,285,287
531110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
531110	Business & Occupation	301	Extracting Timber	D	D	D	D
531120	State Sales Tax	1	Retail Sales	198	36,270,575	32,731,996	2,127,576
531120	Business & Occupation	2	Retailing	197	35,893,363	34,161,310	160,916
531120	Business & Occupation	3	Wholesaling	18	647,501	643,851	3,113
531120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	268	39,288,334	38,107,774	571,620

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531120	State Use Tax	5	Use Tax	50	3,014,120	3,014,120	195,921
531120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531120	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
531120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	19,480,604	19,480,604	53,571
531120	Other Taxes	36	Litter Tax	12	560,220	560,220	91
531120	Business & Occupation	80	Royalties	7	6,378,428	6,378,428	95,676
531120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	42	176,534,956	175,673,177	3,074,277
531120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
531120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531120	Business & Occupation	301	Extracting Timber	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	433	46,266,476	36,625,020	2,380,643
531130	Business & Occupation	2	Retailing	432	46,266,379	40,599,151	191,288
531130	Business & Occupation	3	Wholesaling	50	16,673,949	2,912,678	14,102
531130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	183	13,881,950	12,291,447	184,376
531130	State Use Tax	5	Use Tax	101	576,063	576,063	37,459
531130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	42,485,527	2,063,182	39,738
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	16	472,974,129	8,810,610	42,644
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	596,551	596,551	108
531130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,881,913	4,857,495	85,005
531130	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
531190	State Sales Tax	1	Retail Sales	245	38,032,638	29,218,193	1,899,188
531190	Business & Occupation	2	Retailing	245	38,026,905	23,544,602	110,904
531190	Business & Occupation	3	Wholesaling	8	853,992	853,992	4,133
531190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	111	24,423,650	24,270,704	364,059
531190	State Use Tax	5	Use Tax	21	761,678	761,678	49,511
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531190	Business & Occupation	80	Royalties	D	D	D	D
531190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	81,563,296	81,561,160	1,427,323
531190	Other Taxes	120	Motor Vehicle Tax	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	182	87,257,800	78,637,256	5,111,431
531210	Business & Occupation	2	Retailing	182	87,179,930	84,887,596	399,843
531210	Business & Occupation	3	Wholesaling	29	5,416,128	5,323,703	25,770
531210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,553	4,036,469,497	3,585,106,483	53,776,731
531210	State Use Tax	5	Use Tax	92	27,090,211	27,090,211	1,760,866
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	28	5,570,844	5,560,409	26,911
531210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531210	Other Taxes	36	Litter Tax	7	150,115	150,115	29
531210	Business & Occupation	80	Royalties	19	47,121,086	47,121,086	706,814
531210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	300	1,732,149,684	1,612,344,235	28,216,033
531210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
531210	Business & Occupation	301	Extracting Timber	D	D	D	D
531210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531210	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
531311	State Sales Tax	1	Retail Sales	271	52,948,220	39,845,350	2,589,952
531311	Business & Occupation	2	Retailing	271	52,948,220	45,741,200	215,447
531311	Business & Occupation	3	Wholesaling	12	3,198,203	2,863,594	13,859
531311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	864	229,875,052	210,871,051	3,163,108
531311	State Use Tax	5	Use Tax	93	2,357,795	2,357,795	153,261
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	Public Utility Taxes	13	Other Public Service Business	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	12,715,992	9,069,285	24,942
531311	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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)	160	703,009,733	694,285,385	12,150,009
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
531312	State Sales Tax	1	Retail Sales	88	23,010,081	19,948,442	1,296,652
531312	Business & Occupation	2	Retailing	88	23,010,081	22,115,465	104,163
531312	Business & Occupation	3	Wholesaling	8	578,061	531,676	2,577
531312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	197	87,921,967	71,774,344	1,076,615
531312	State Use Tax	5	Use Tax	29	493,845	493,845	32,103
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)	52	206,381,776	203,364,855	3,558,891
531312	Business & Occupation	301	Extracting Timber	D	D	D	D
531320	State Sales Tax	1	Retail Sales	5	1,516,825	1,508,981	98,085
531320	Business & Occupation	2	Retailing	5	1,516,825	1,466,116	6,904
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	775	167,777,875	164,013,865	2,460,261
531320	State Use Tax	5	Use Tax	22	39,615	39,615	2,580
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	80	Royalties	D	D	D	D
531320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	48	117,895,918	117,478,146	2,055,867
531320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	State Sales Tax	1	Retail Sales	165	158,354,164	81,930,091	5,325,465
531390	Business & Occupation	2	Retailing	165	158,354,164	97,042,399	457,077
531390	Business & Occupation	3	Wholesaling	16	13,921,118	11,136,174	53,899
531390	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	580	317,193,030	197,299,919	2,959,545
531390	State Use Tax	5	Use Tax	34	198,053	198,053	12,873
531390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531390	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,370,134	645,500	3,124
531390	Other Taxes	36	Litter Tax	3	875,310	875,310	130
531390	Business & Occupation	80	Royalties	4	4,311,060	4,311,060	64,667

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	102	397,534,218	375,192,232	6,565,876
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	71	711,386,019	672,075,122	43,684,892
532111	Business & Occupation	2	Retailing	71	711,386,019	702,263,597	3,307,667
532111	Business & Occupation	3	Wholesaling	14	173,173,735	138,890,670	672,231
532111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	3,056,459	3,056,459	45,847
532111	State Use Tax	5	Use Tax	11	1,709,537	1,709,537	111,120
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	2,157,370	2,157,370	10,445
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	36,924,486	36,924,486	646,180
532111	Other Taxes	120	Motor Vehicle Tax	19	122,632,341	122,632,341	367,902
532112	State Sales Tax	1	Retail Sales	126	428,047,586	393,247,376	25,561,091
532112	Business & Occupation	2	Retailing	126	428,047,586	402,912,100	1,897,718
532112	Business & Occupation	3	Wholesaling	23	143,216,620	124,824,134	604,148
532112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	4,490,470	4,329,590	64,942
532112	State Use Tax	5	Use Tax	6	1,012,150	1,012,150	65,788
532112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
532112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
532112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	10,025,513	10,025,513	175,448
532112	Other Taxes	120	Motor Vehicle Tax	103	350,311,063	350,311,063	1,050,930
532120	State Sales Tax	1	Retail Sales	139	486,405,641	450,608,345	29,289,539
532120	Business & Occupation	2	Retailing	138	486,091,805	466,139,091	2,195,515
532120	Business & Occupation	3	Wholesaling	28	48,693,373	41,769,849	202,169
532120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	3,212,056	3,196,801	47,953
532120	State Use Tax	5	Use Tax	9	2,170,557	2,170,557	141,085
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	308,766	308,766	5,947
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,250,294	1,250,294	8,027
532120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	21	82,666,505	73,875,417	357,560
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532120	Other Taxes	64	Refuse Collection	D	D	D	D
532120	Quantity Taxes	73	Tire Fee	D	D	D	D
532120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Tax	37	269,449,987	269,449,987	808,352
532210	State Sales Tax	1	Retail Sales	39	17,781,839	14,608,316	949,544
532210	Business & Occupation	2	Retailing	37	17,422,787	17,354,349	81,738
532210	Business & Occupation	3	Wholesaling	9	4,373,887	4,363,120	21,117
532210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	1,657,665	1,121,855	16,829
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	14	3,474,806	3,465,113	225,235
532281	Business & Occupation	2	Retailing	13	3,465,113	3,465,113	16,321
532281	Business & Occupation	3	Wholesaling	6	978,905	951,779	4,607
532282	State Sales Tax	1	Retail Sales	26	10,935,388	10,659,239	692,852
532282	Business & Occupation	2	Retailing	26	10,935,388	10,884,878	51,267
532282	Business & Occupation	3	Wholesaling	3	620,622	613,743	2,971
532282	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,553,973	1,545,917	23,190
532282	State Use Tax	5	Use Tax	3	29,689	29,689	1,931
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	13	18,497,268	11,843,767	769,843
532283	Business & Occupation	2	Retailing	13	18,497,268	18,020,211	84,873
532283	Business & Occupation	3	Wholesaling	D	D	D	D
532283	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
532283	State Use Tax	5	Use Tax	4	24,358	24,358	1,581
532284	State Sales Tax	1	Retail Sales	177	67,011,594	64,300,126	4,179,517
532284	Business & Occupation	2	Retailing	177	67,011,594	62,255,253	293,238
532284	Business & Occupation	3	Wholesaling	50	3,924,300	3,924,300	18,999
532284	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	5,273,730	5,241,485	78,625
532284	State Use Tax	5	Use Tax	11	2,168,937	2,168,937	140,982
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	Other Taxes	36	Litter Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532284	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532284	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
532289	State Sales Tax	1	Retail Sales	257	197,038,886	164,225,016	10,674,626
532289	Business & Occupation	2	Retailing	254	196,828,678	146,428,655	689,692
532289	Business & Occupation	3	Wholesaling	56	23,376,333	22,545,573	109,129
532289	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	57	4,342,234	4,258,036	63,877
532289	State Use Tax	5	Use Tax	19	855,172	855,172	55,584
532289	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532289	Other Taxes	36	Litter Tax	3	1,971,498	1,971,498	298
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)	5	1,891,851	1,891,851	33,107
532289	Other Taxes	120	Motor Vehicle Tax	4	3,109,995	3,109,995	9,331
532310	State Sales Tax	1	Retail Sales	73	282,323,223	264,495,925	17,192,237
532310	Business & Occupation	2	Retailing	72	282,314,453	281,539,966	1,326,059
532310	Business & Occupation	3	Wholesaling	29	9,679,884	9,612,378	46,528
532310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	7,005,479	6,984,489	104,777
532310	State Use Tax	5	Use Tax	16	8,163,699	8,163,699	530,645
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
532310	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
532310	Other Taxes	36	Litter Tax	D	D	D	D
532310	Other Taxes	64	Refuse Collection	D	D	D	D
532310	Quantity Taxes	73	Tire Fee	D	D	D	D
532310	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	8,347,129	8,347,129	25,041
532310	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
532411	State Sales Tax	1	Retail Sales	208	95,594,065	79,954,522	5,197,064
532411	Business & Occupation	2	Retailing	208	95,594,065	83,153,205	391,644
532411	Business & Occupation	3	Wholesaling	49	9,394,568	9,364,568	45,330
532411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	10,894,155	5,228,964	78,437
532411	State Use Tax	5	Use Tax	14	3,721,706	3,721,706	241,910
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	9	39,141,026	34,949,302	169,153
532411	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	12,358,864	12,358,864	37,079
532411	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
532412	State Sales Tax	1	Retail Sales	288	980,571,315	789,410,663	51,311,712
532412	Business & Occupation	2	Retailing	287	980,418,486	938,106,623	4,418,488
532412	Business & Occupation	3	Wholesaling	122	210,637,862	188,946,651	914,508
532412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	11,604,574	11,040,213	165,604
532412	State Use Tax	5	Use Tax	35	12,628,884	12,628,884	820,878
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,468,220	2,464,260	47,460
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	1,275,951	1,275,951	8,193
532412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	8,512,127	8,278,127	40,069
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	80	Royalties	3	5,553,227	5,553,227	83,301
532412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	26,633,762	26,571,517	465,003
532412	Other Taxes	120	Motor Vehicle Tax	25	18,204,493	18,204,493	54,610
532420	State Sales Tax	1	Retail Sales	125	410,238,792	350,561,415	22,786,500
532420	Business & Occupation	2	Retailing	122	409,896,495	365,777,542	1,722,814
532420	Business & Occupation	3	Wholesaling	27	242,922,012	241,364,377	1,168,207
532420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	27,185,839	27,174,989	407,627
532420	State Use Tax	5	Use Tax	6	398,947	398,947	25,932
532420	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
532420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	7,565,711	7,565,711	36,620
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)	10	224,555,901	71,711,422	1,254,950
532420	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	54,860,148	658,324
532420	Other Taxes	120	Motor Vehicle Tax	11	9,428,238	9,428,238	28,282
532490	State Sales Tax	1	Retail Sales	569	905,729,096	728,150,076	47,329,778
532490	Business & Occupation	2	Retailing	567	904,609,666	821,486,906	3,869,229
532490	Business & Occupation	3	Wholesaling	187	427,663,500	404,263,690	1,956,652
532490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	110	30,203,617	20,350,128	305,278
532490	State Use Tax	5	Use Tax	60	5,069,630	5,069,630	329,531
532490	Business & Occupation	7	Manufacturing	8	12,100,834	12,098,105	58,555
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	12,134,717	5,311,080	102,292
532490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	651,727	651,727	4,184

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	11	11,431,951	11,431,951	55,332
532490	Other Taxes	36	Litter Tax	6	1,132,706	1,132,706	178
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties	6	20,460,855	20,460,855	306,916
532490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	53,469,154	53,372,159	934,012
532490	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
532490	Other Taxes	120	Motor Vehicle Tax	36	14,093,833	14,093,833	42,279
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	47	51,294,701	8,866,395	576,322
533110	Business & Occupation	2	Retailing	46	51,281,388	14,255,654	67,150
533110	Business & Occupation	3	Wholesaling	17	6,590,249	6,590,249	31,903
533110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	59	37,145,960	36,213,316	543,200
533110	State Use Tax	5	Use Tax	5	352,982	352,982	22,945
533110	Other Taxes	36	Litter Tax	3	475,404	475,404	73
533110	Business & Occupation	80	Royalties	159	409,268,687	379,482,240	5,692,238
533110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	28	109,814,092	104,077,555	1,821,365
533110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541110	State Sales Tax	1	Retail Sales	44	5,890,181	5,364,908	348,726
541110	Business & Occupation	2	Retailing	43	5,888,274	5,361,468	25,261
541110	Business & Occupation	3	Wholesaling	D	D	D	D
541110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,945	1,475,772,262	1,325,375,217	19,880,845
541110	State Use Tax	5	Use Tax	417	6,245,695	6,245,695	405,989
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541110	Other Taxes	36	Litter Tax	D	D	D	D
541110	Business & Occupation	80	Royalties	12	776,576	776,576	11,651
541110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	905	4,775,848,410	4,513,102,721	78,979,311
541110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
541110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	271,585	271,585	4,073
541191	State Sales Tax	1	Retail Sales	55	482,453,138	477,092,316	31,011,004
541191	Business & Occupation	2	Retailing	55	482,453,138	470,515,810	2,216,133
541191	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	8,511,501	8,510,504	127,660
541191	State Use Tax	5	Use Tax	18	18,620,087	18,620,087	1,210,308
541191	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	61,597,256	37,782,530	661,195
541199	State Sales Tax	1	Retail Sales	28	3,371,494	3,059,441	198,864
541199	Business & Occupation	2	Retailing	28	3,371,494	2,974,036	14,006
541199	Business & Occupation	3	Wholesaling	5	1,735,867	1,735,867	8,404
541199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	593	111,727,024	67,170,124	1,007,559
541199	State Use Tax	5	Use Tax	14	144,904	144,904	9,419
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	3	263,660	74,975	481
541199	Public Utility Taxes	13	Other Public Service Business	3	4,711	4,711	90
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	206,247,401	95,829,738	1,677,023
541199	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541211	State Sales Tax	1	Retail Sales	55	1,735,177	844,299	54,882
541211	Business & Occupation	2	Retailing	55	1,735,177	885,309	4,183
541211	Business & Occupation	3	Wholesaling	D	D	D	D
541211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,221	273,328,482	264,779,005	3,971,709
541211	State Use Tax	5	Use Tax	197	8,785,859	8,785,859	571,090
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	4	28,993	28,993	142
541211	Other Taxes	36	Litter Tax	D	D	D	D
541211	Business & Occupation	80	Royalties	D	D	D	D
541211	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	165	1,666,133,519	1,631,910,258	28,558,433
541213	State Sales Tax	1	Retail Sales	25	10,549,384	10,396,741	675,792
541213	Business & Occupation	2	Retailing	23	10,327,829	10,273,067	48,395
541213	Business & Occupation	3	Wholesaling	4	3,155,480	3,155,480	15,273
541213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	741	280,548,765	258,071,848	3,871,102
541213	State Use Tax	5	Use Tax	37	926,209	926,209	60,205
541213	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541213	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	9	1,452,654	1,452,654	7,029
541213	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541213	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541213	Business & Occupation	80	Royalties	3	2,249,081	2,247,959	33,721
541213	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	214,239,394	56,942,306	996,492
541214	State Sales Tax	1	Retail Sales	23	68,914,448	68,784,028	4,470,963
541214	Business & Occupation	2	Retailing	23	68,891,097	68,848,992	324,283
541214	Business & Occupation	3	Wholesaling	8	30,855,010	18,334,683	88,737
541214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	119	84,734,234	58,876,057	883,141
541214	State Use Tax	5	Use Tax	10	158,215	158,215	10,284
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	217,228,207	212,637,999	3,721,165
541219	State Sales Tax	1	Retail Sales	235	29,806,355	14,915,859	969,538
541219	Business & Occupation	2	Retailing	233	29,096,238	15,985,320	75,335
541219	Business & Occupation	3	Wholesaling	40	113,626,675	113,200,975	547,905
541219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,109	528,226,473	460,643,123	6,909,809
541219	State Use Tax	5	Use Tax	210	4,437,438	4,437,438	288,440
541219	Business & Occupation	7	Manufacturing	D	D	D	D
541219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	125,619	124,819	604
541219	Public Utility Taxes	13	Other Public Service Business	4	237,840	207,047	3,987
541219	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	20	1,273,509	1,049,364	5,082
541219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541219	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541219	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541219	Other Taxes	36	Litter Tax	6	110,294,012	110,294,012	16,550
541219	Public Utility Taxes	60	Water Distribution	D	D	D	D
541219	Business & Occupation	80	Royalties	8	683,867	683,867	10,261
541219	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	283,507	283,507	1,335
541219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	162	825,162,826	817,957,973	14,314,261
541219	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541310	State Sales Tax	1	Retail Sales	144	41,801,815	24,324,049	1,581,072
541310	Business & Occupation	2	Retailing	144	41,801,815	34,529,452	162,647
541310	Business & Occupation	3	Wholesaling	19	19,248,671	18,862,566	91,299
541310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,347	319,178,627	310,809,096	4,662,178
541310	State Use Tax	5	Use Tax	169	4,803,859	4,803,859	312,264

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541310	Business & Occupation	7	Manufacturing	D	D	D	D
541310	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
541310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541310	Business & Occupation	80	Royalties	8	275,911	275,911	4,141
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)	254	1,550,734,559	1,305,616,701	22,848,306
541320	State Sales Tax	1	Retail Sales	255	52,331,263	50,870,907	3,306,612
541320	Business & Occupation	2	Retailing	255	52,312,505	51,305,314	241,651
541320	Business & Occupation	3	Wholesaling	43	8,329,307	7,763,704	37,577
541320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	264	36,203,458	29,955,217	449,344
541320	State Use Tax	5	Use Tax	53	307,422	307,422	19,985
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541320	Business & Occupation	80	Royalties	3	56,912	56,912	855
541320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	50,878,722	38,822,248	679,393
541330	State Sales Tax	1	Retail Sales	303	369,111,329	111,885,606	7,272,566
541330	Business & Occupation	2	Retailing	298	365,648,962	291,955,651	1,375,126
541330	Business & Occupation	3	Wholesaling	169	196,455,453	134,264,150	649,844
541330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,906	698,679,193	510,162,558	7,652,584
541330	State Use Tax	5	Use Tax	324	80,944,667	80,944,667	5,261,433
541330	Business & Occupation	7	Manufacturing	38	34,342,290	33,795,879	163,570
541330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541330	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	17	31,612,548	28,335,795	137,152
541330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	15,955,798	11,486,483	55,593
541330	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541330	Other Taxes	36	Litter Tax	D	D	D	D
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties	15	1,626,074	1,608,574	24,130
541330	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	40	669,710,837	667,502,993	3,143,942
541330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	459	3,325,709,740	2,890,514,820	50,584,028
541330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	2,981,318	2,981,318	44,719
541330	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	43	67,960,172	63,898,068	575,086

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
541330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	6	12,104,870	12,104,870	58,586
541330	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541330	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
541330	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	4	2,231,572	944,908	4,573
541330	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
541340	State Sales Tax	1	Retail Sales	24	1,024,111	988,542	64,257
541340	Business & Occupation	2	Retailing	24	1,024,111	1,017,380	4,792
541340	Business & Occupation	3	Wholesaling	12	14,257,221	10,912,240	52,815
541340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	226	22,948,500	21,713,638	325,711
541340	State Use Tax	5	Use Tax	10	55,104	55,104	3,582
541340	Business & Occupation	7	Manufacturing	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)	5	5,665,487	5,665,365	99,145
541350	State Sales Tax	1	Retail Sales	43	8,544,693	8,098,841	526,435
541350	Business & Occupation	2	Retailing	43	8,544,693	8,295,891	39,067
541350	Business & Occupation	3	Wholesaling	11	4,912,175	4,911,381	23,771
541350	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	619	70,421,861	63,269,557	949,085
541350	State Use Tax	5	Use Tax	24	104,183	104,183	6,773
541350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541350	Business & Occupation	16	Extracting-Extracting For Hire	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)	14	39,546,527	32,663,363	571,609
541360	State Sales Tax	1	Retail Sales	8	11,770,619	2,495,808	162,226
541360	Business & Occupation	2	Retailing	8	11,770,619	2,495,808	11,756
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	45	9,344,961	9,243,308	138,651
541360	State Use Tax	5	Use Tax	5	355,724	355,724	23,124
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)	3	8,245,046	8,237,066	144,148
541370	State Sales Tax	1	Retail Sales	17	19,564,250	3,790,716	246,398
541370	Business & Occupation	2	Retailing	15	5,886,134	902,503	4,253
541370	Business & Occupation	3	Wholesaling	7	6,304,336	3,344,501	16,186
541370	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	211	75,006,033	45,781,262	686,739
541370	State Use Tax	5	Use Tax	33	2,122,783	2,122,783	137,978

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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)	42	145,169,095	144,866,984	2,535,174
541370	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541380	State Sales Tax	1	Retail Sales	51	24,083,186	14,425,426	937,661
541380	Business & Occupation	2	Retailing	51	23,330,510	16,679,645	78,567
541380	Business & Occupation	3	Wholesaling	24	12,940,254	7,871,767	38,100
541380	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	146	96,822,644	83,135,324	1,247,045
541380	State Use Tax	5	Use Tax	51	3,293,287	3,293,287	214,064
541380	Business & Occupation	7	Manufacturing	3	1,192,989	1,164,974	5,638
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	3	10,502,293	10,388,905	155,833
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)	54	245,419,468	231,221,356	4,046,379
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	628,661	628,661	9,430
541410	State Sales Tax	1	Retail Sales	971	340,474,446	246,396,937	16,015,813
541410	Business & Occupation	2	Retailing	969	340,468,375	255,724,293	1,204,444
541410	Business & Occupation	3	Wholesaling	139	18,050,967	15,381,498	74,449
541410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,162	110,389,158	102,407,736	1,536,187
541410	State Use Tax	5	Use Tax	63	881,695	881,695	57,319
541410	Business & Occupation	7	Manufacturing	5	12,871	12,871	65
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	3	54,531	54,531	266
541410	Other Taxes	36	Litter Tax	6	1,779,332	1,779,332	269
541410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541410	Business & Occupation	80	Royalties	8	290,269	271,074	4,066
541410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	66,023,678	64,891,199	1,135,593
541420	State Sales Tax	1	Retail Sales	35	67,503,486	4,766,044	309,798
541420	Business & Occupation	2	Retailing	33	67,131,687	10,635,624	50,092
541420	Business & Occupation	3	Wholesaling	23	48,954,623	33,434,403	161,824
541420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	18,775,381	14,419,684	216,302
541420	State Use Tax	5	Use Tax	10	481,702	481,702	31,309
541420	Business & Occupation	7	Manufacturing	9	56,726,535	56,632,130	274,100
541420	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
541420	Business & Occupation	80	Royalties	D	D	D	D
541420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	42,042,471	37,115,100	649,513
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
541420	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541420	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
541420	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
541420	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
541430	State Sales Tax	1	Retail Sales	753	109,917,196	38,081,529	2,475,333
541430	Business & Occupation	2	Retailing	728	105,723,741	39,435,867	185,834
541430	Business & Occupation	3	Wholesaling	221	18,553,523	13,866,205	67,118
541430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,553	124,803,114	113,354,651	1,700,426
541430	State Use Tax	5	Use Tax	64	3,661,960	3,661,960	238,033
541430	Business & Occupation	7	Manufacturing	43	2,075,960	2,053,782	9,949
541430	Business & Occupation	10	Processing For Hire/Printing And Publishing	56	5,164,375	4,704,281	22,774
541430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541430	Other Taxes	36	Litter Tax	14	2,079,237	2,079,237	320
541430	Business & Occupation	80	Royalties	55	2,036,456	1,997,164	29,971
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)	35	130,361,560	106,204,849	1,858,587
541430	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541430	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
541430	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
541430	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
541490	State Sales Tax	1	Retail Sales	275	35,192,906	22,538,729	1,465,027
541490	Business & Occupation	2	Retailing	273	35,131,887	24,253,556	114,269
541490	Business & Occupation	3	Wholesaling	95	72,940,046	15,881,246	76,873
541490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	280	65,614,617	42,748,287	641,251
541490	State Use Tax	5	Use Tax	20	168,828	168,828	10,972
541490	Business & Occupation	7	Manufacturing	33	29,646,388	28,728,789	139,064
541490	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	18,580	18,580	90
541490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541490	Other Taxes	36	Litter Tax	4	244,360	244,360	45

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Business & Occupation	80	Royalties	10	506,972	506,422	7,599
541490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	37,150,931	36,612,293	640,714
541490	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541490	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541511	State Sales Tax	1	Retail Sales	1,859	3,072,483,904	1,350,172,151	87,761,275
541511	Business & Occupation	2	Retailing	1,827	3,057,633,332	1,521,311,046	7,165,482
541511	Business & Occupation	3	Wholesaling	470	1,847,108,566	474,516,098	2,296,666
541511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,185	1,533,672,428	670,581,520	10,058,928
541511	State Use Tax	5	Use Tax	272	40,712,298	40,712,298	2,646,316
541511	Business & Occupation	7	Manufacturing	30	16,745,630	16,733,837	80,996
541511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,854,448	274,208	5,280
541511	Business & Occupation	10	Processing For Hire/Printing And Publishing	18	1,845,344	1,839,620	8,900
541511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	14,939,675	14,939,675	72,311
541511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541511	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541511	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	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	41,713	41,713	115
541511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541511	Other Taxes	36	Litter Tax	10	2,080,292	2,080,292	315
541511	Business & Occupation	80	Royalties	143	529,609,085	175,455,959	2,631,840
541511	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	1,092,309	1,092,309	5,144
541511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	407	2,297,073,966	1,766,502,899	30,913,795
541511	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541511	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	2,000,674	2,000,674	30,011
541511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	5,904,339	5,904,339	53,139
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
541511	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	5	33,232	33,232	7,976
541512	State Sales Tax	1	Retail Sales	818	11,598,862,173	1,692,206,364	109,993,434
541512	Business & Occupation	2	Retailing	802	11,591,669,978	1,493,255,877	7,033,260
541512	Business & Occupation	3	Wholesaling	210	718,076,723	653,681,268	3,163,825
541512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,613	557,168,951	358,422,821	5,376,430
541512	State Use Tax	5	Use Tax	137	41,892,249	41,892,249	2,723,007
541512	Business & Occupation	7	Manufacturing	10	18,413,882	18,410,084	89,107
541512	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
541512	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	417,026	410,807	1,988
541512	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541512	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541512	Other Taxes	36	Litter Tax	4	61,261	61,261	10
541512	Business & Occupation	80	Royalties	31	17,373,093	14,468,932	217,037
541512	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	217	3,951,853,650	2,590,500,301	45,333,760
541512	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
541512	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	1,679,500	1,376,315	20,646
541512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	7,111,647	6,581,798	59,238
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
541512	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
541512	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	4	495	495	119
541513	State Sales Tax	1	Retail Sales	46	1,056,590,102	50,909,892	3,309,141
541513	Business & Occupation	2	Retailing	45	1,055,901,072	56,329,572	265,310
541513	Business & Occupation	3	Wholesaling	16	11,810,655	11,416,264	55,251
541513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	48	627,199,781	32,532,448	487,991
541513	State Use Tax	5	Use Tax	7	23,048,696	23,048,696	1,498,166
541513	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
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)	12	765,573,032	36,232,985	634,079
541519	State Sales Tax	1	Retail Sales	658	696,151,491	425,945,189	27,686,462
541519	Business & Occupation	2	Retailing	635	685,187,033	518,136,176	2,440,439
541519	Business & Occupation	3	Wholesaling	187	483,069,552	314,379,626	1,521,612
541519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	605	225,111,757	131,376,150	1,970,673
541519	State Use Tax	5	Use Tax	109	26,214,392	26,214,392	1,703,943
541519	Business & Occupation	7	Manufacturing	7	50,773,436	50,773,436	245,745
541519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541519	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541519	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541519	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541519	Other Taxes	36	Litter Tax	D	D	D	D
541519	Business & Occupation	80	Royalties	16	11,333,599	11,333,599	170,007

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	114	1,238,318,594	921,424,232	16,124,936
541519	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
541519	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	4	1,350	1,350	325
541611	State Sales Tax	1	Retail Sales	528	292,173,432	178,371,823	11,594,183
541611	Business & Occupation	2	Retailing	524	289,254,704	222,049,393	1,045,888
541611	Business & Occupation	3	Wholesaling	169	166,382,643	142,456,350	689,510
541611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6,731	1,601,737,174	1,316,774,781	19,752,148
541611	State Use Tax	5	Use Tax	171	11,281,940	11,281,940	733,343
541611	Business & Occupation	7	Manufacturing	7	11,956,687	11,956,687	57,870
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	814,270	814,270	3,940
541611	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	9,543,604	8,798,480	42,586
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	4,212,726	4,212,726	27,045
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	47	13,873,514	13,732,920	66,469
541611	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541611	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
541611	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	8	123,733	123,733	342
541611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	64,706,039	32,064,248	88,176
541611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541611	Other Taxes	36	Litter Tax	16	3,171,475	3,171,475	485
541611	Public Utility Taxes	49	Power	D	D	D	D
541611	Public Utility Taxes	60	Water Distribution	D	D	D	D
541611	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541611	Other Taxes	64	Refuse Collection	D	D	D	D
541611	Business & Occupation	80	Royalties	75	26,922,971	13,171,935	197,596
541611	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	20	4,983,662	4,983,662	23,474
541611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	433	2,181,105,970	1,861,637,366	32,578,684
541611	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
541611	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	10	1,031,934	1,030,411	15,459
541611	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	678,188	678,188	6,103
541611	Business & Occupation	301	Extracting Timber	D	D	D	D
541611	Telephone Tax	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Pre	D	D	D	D
541612	State Sales Tax	1	Retail Sales	40	47,983,525	41,275,588	2,682,913
541612	Business & Occupation	2	Retailing	39	47,962,278	45,277,095	213,263
541612	Business & Occupation	3	Wholesaling	9	2,677,954	2,252,100	10,900

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	299	92,509,967	62,977,291	944,680
541612	State Use Tax	5	Use Tax	8	6,853,194	6,853,194	445,460
541612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541612	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	2,446,869	2,446,869	11,844
541612	Business & Occupation	80	Royalties	4	793,085	793,085	11,896
541612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	2,496,046,857	328,078,295	5,741,374
541612	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
541613	State Sales Tax	1	Retail Sales	522	224,109,971	119,574,595	7,772,358
541613	Business & Occupation	2	Retailing	510	222,048,603	157,754,812	743,071
541613	Business & Occupation	3	Wholesaling	198	397,758,931	313,219,482	1,515,992
541613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,358	725,739,188	434,376,255	6,515,813
541613	State Use Tax	5	Use Tax	108	3,314,463	3,314,463	215,443
541613	Business & Occupation	7	Manufacturing	9	289,771	274,771	1,335
541613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing For Hire/Printing And Publishing	36	9,414,864	9,369,407	45,348
541613	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	5,539,834	2,760,292	13,358
541613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541613	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541613	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	12	2,340,722	2,340,022	11,329
541613	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541613	Other Taxes	36	Litter Tax	29	25,372,255	25,372,255	3,819
541613	Business & Occupation	80	Royalties	55	15,067,830	10,910,596	163,665
541613	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	269	1,450,285,665	887,768,963	15,535,971
541613	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	43	23,414,127	10,948,166	711,635
541614	Business & Occupation	2	Retailing	39	19,985,175	18,676,515	87,975
541614	Business & Occupation	3	Wholesaling	34	150,603,773	131,568,680	636,790
541614	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	250	460,313,244	398,631,588	5,979,499
541614	State Use Tax	5	Use Tax	22	7,064,180	7,064,180	459,173
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	60,253,478	17,961,922	345,946
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	10	11,701,740	8,455,853	40,926
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	11,855,994	4,582,494	29,420
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541614	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	20	101,887,110	37,510,159	103,148
541614	Other Taxes	36	Litter Tax	4	9,404,947	9,404,947	1,412
541614	Business & Occupation	80	Royalties	5	494,939	475,793	7,138
541614	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	46	237,084,480	221,323,508	3,873,163
541614	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541618	State Sales Tax	1	Retail Sales	133	585,211,383	28,342,126	1,842,247
541618	Business & Occupation	2	Retailing	131	584,290,089	565,895,147	2,665,378
541618	Business & Occupation	3	Wholesaling	45	39,569,085	29,486,235	142,714
541618	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	915	341,200,159	238,916,050	3,583,807
541618	State Use Tax	5	Use Tax	80	10,350,509	10,350,509	672,788
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	397,707	397,707	1,925
541618	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,240,118	3,240,118	15,683
541618	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	9	4,614,898	4,076,459	19,732
541618	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	69,700	69,700	192
541618	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,740,772	1,740,772	4,788
541618	Other Taxes	36	Litter Tax	6	2,197,648	2,197,648	335
541618	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541618	Other Taxes	64	Refuse Collection	D	D	D	D
541618	Business & Occupation	80	Royalties	28	15,491,121	3,303,932	49,570
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)	142	2,270,743,733	2,062,334,007	36,090,863
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	3	874,413	874,413	7,870
541618	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
541620	State Sales Tax	1	Retail Sales	68	18,649,681	13,936,725	905,885
541620	Business & Occupation	2	Retailing	68	18,601,782	14,440,755	68,018
541620	Business & Occupation	3	Wholesaling	28	97,336,994	12,935,540	62,608
541620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	528	111,969,812	100,340,292	1,505,132
541620	State Use Tax	5	Use Tax	35	909,666	909,666	59,134
541620	Business & Occupation	7	Manufacturing	D	D	D	D
541620	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541620	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	55,143,643	36,269,646	175,543
541620	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	80	Royalties	D	D	D	D
541620	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	13	23,276,398	20,043,096	94,402
541620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	54	539,657,369	205,729,882	3,600,276
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	251,875	65,875	988
541620	Business & Occupation	301	Extracting Timber	D	D	D	D
541620	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541690	State Sales Tax	1	Retail Sales	417	279,619,355	124,201,151	8,073,080
541690	Business & Occupation	2	Retailing	413	279,196,918	162,974,906	767,626
541690	Business & Occupation	3	Wholesaling	122	165,911,581	153,906,343	744,909
541690	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,255	659,180,694	443,595,820	6,654,101
541690	State Use Tax	5	Use Tax	131	8,640,838	8,640,838	561,658
541690	Business & Occupation	7	Manufacturing	8	3,639,675	3,639,311	17,615
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	3	572,666	572,666	2,772
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	625,627	625,627	12,052
541690	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	1,703,406	1,703,406	8,244
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	5	503,001	503,001	77
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	30	8,616,548	8,556,548	128,347
541690	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	24	32,610,019	32,121,126	151,292
541690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	219	1,247,201,626	874,817,860	15,309,322
541690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&d	25	12,151,874	7,719,545	115,796
541690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	15	5,249,364	5,241,364	47,174
541690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541713	State Sales Tax	1	Retail Sales	D	D	D	D
541713	Business & Occupation	2	Retailing	D	D	D	D
541713	Business & Occupation	80	Royalties	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541714	State Sales Tax	1	Retail Sales	63	79,846,451	36,567,386	2,376,887
541714	Business & Occupation	2	Retailing	62	78,388,714	41,983,226	197,749
541714	Business & Occupation	3	Wholesaling	38	2,058,890,111	66,534,599	322,030
541714	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	179	440,997,352	38,178,143	572,680
541714	State Use Tax	5	Use Tax	50	90,460,702	90,460,702	5,879,950
541714	Business & Occupation	7	Manufacturing	12	22,862,697	22,815,004	110,427
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	19	300,473,102	16,761,589	251,427
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	118,089,600	91,269,370	1,597,212
541714	Business & Occupation	135	For Profit Hospitals; Scientific R&d	20	42,842,117	19,131,746	286,977
541715	State Sales Tax	1	Retail Sales	68	477,488,996	44,501,074	2,892,578
541715	Business & Occupation	2	Retailing	68	475,098,374	197,426,655	929,889
541715	Business & Occupation	3	Wholesaling	32	162,799,444	83,532,100	404,297
541715	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	181	298,888,756	104,799,343	1,572,001
541715	State Use Tax	5	Use Tax	55	59,921,443	59,921,443	3,894,900
541715	Business & Occupation	7	Manufacturing	19	453,870,109	453,857,803	2,196,676
541715	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	133,765,959	125,583,144	607,824
541715	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541715	Other Taxes	36	Litter Tax	4	6,181,259	6,181,259	931
541715	Other Taxes	65	Hazardous Substance	D	D	D	D
541715	Business & Occupation	80	Royalties	6	44,800,294	2,776,322	41,647
541715	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
541715	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	36	263,980,921	203,994,879	3,569,909
541715	Business & Occupation	135	For Profit Hospitals; Scientific R&d	20	29,401,307	9,885,117	148,277
541715	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	3	1,273,737	1,273,737	11,464
541720	State Sales Tax	1	Retail Sales	21	101,606,771	42,522,675	2,763,977
541720	Business & Occupation	2	Retailing	21	101,606,771	47,323,782	222,897
541720	Business & Occupation	3	Wholesaling	5	2,779,022	2,721,521	13,172
541720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	408,918,985	20,587,708	308,826
541720	State Use Tax	5	Use Tax	11	6,178,595	6,178,595	401,607
541720	Business & Occupation	7	Manufacturing	D	D	D	D
541720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	160,114,672	148,901,691	2,605,778
541720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
541720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	1,394,333	694,333	10,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541810	State Sales Tax	1	Retail Sales	151	140,904,658	76,790,730	4,991,400
541810	Business & Occupation	2	Retailing	148	135,027,847	72,533,584	341,646
541810	Business & Occupation	3	Wholesaling	31	11,926,924	11,914,414	57,671
541810	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	439	252,360,729	205,274,745	3,079,154
541810	State Use Tax	5	Use Tax	53	2,566,468	2,566,468	166,830
541810	Business & Occupation	7	Manufacturing	D	D	D	D
541810	Business & Occupation	10	Processing For Hire/Printing And Publishing	17	4,818,275	4,688,326	22,691
541810	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	8,553,076	6,844,182	33,128
541810	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541810	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541810	Other Taxes	36	Litter Tax	3	105,730	105,730	16
541810	Business & Occupation	80	Royalties	12	11,440,112	11,437,770	171,568
541810	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	161	837,025,954	604,993,964	10,587,410
541810	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541820	State Sales Tax	1	Retail Sales	12	16,203,146	15,795,985	1,026,737
541820	Business & Occupation	2	Retailing	12	16,203,146	15,851,386	74,662
541820	Business & Occupation	3	Wholesaling	5	72,773	72,773	358
541820	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	336	77,965,429	66,066,771	991,037
541820	State Use Tax	5	Use Tax	17	404,215	404,215	26,273
541820	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541820	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541820	Business & Occupation	80	Royalties	3	2,049	2,049	32
541820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	45	141,384,438	114,510,391	2,003,930
541830	State Sales Tax	1	Retail Sales	4	180,777	174,113	11,318
541830	Business & Occupation	2	Retailing	4	180,777	180,777	853
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	10,053,567	9,296,402	139,449
541830	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	18,245,667	18,245,152	319,290
541840	State Sales Tax	1	Retail Sales	16	4,805,511	4,660,033	302,903
541840	Business & Occupation	2	Retailing	16	4,766,508	4,718,810	22,231
541840	Business & Occupation	3	Wholesaling	4	848,876	41,501	201
541840	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	6,173,218	6,132,004	91,982
541840	State Use Tax	5	Use Tax	5	90,447	90,447	5,878
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	6	8,717,499	4,108,764	19,885
541840	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541840	Business & Occupation	80	Royalties	6	18,794,819	17,126,369	256,895
541840	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	10,333,102	10,085,616	176,496
541850	State Sales Tax	1	Retail Sales	33	12,603,938	7,992,391	519,500
541850	Business & Occupation	2	Retailing	33	12,603,938	8,054,949	37,936
541850	Business & Occupation	3	Wholesaling	12	588,751	588,751	2,851
541850	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	6,781,680	6,471,635	97,077
541850	State Use Tax	5	Use Tax	7	214,813	214,813	13,963
541850	Business & Occupation	7	Manufacturing	3	4,386,171	4,385,421	21,227
541850	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541850	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541850	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541850	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	61,801,088	60,517,976	1,059,064
541860	State Sales Tax	1	Retail Sales	34	59,683,396	9,862,503	641,062
541860	Business & Occupation	2	Retailing	30	57,172,851	11,346,378	53,441
541860	Business & Occupation	3	Wholesaling	17	2,621,575	2,338,781	11,322
541860	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	5,126,410	5,004,806	75,072
541860	State Use Tax	5	Use Tax	9	3,292,240	3,292,240	213,997
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	5,780,233	5,780,233	27,977
541860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541860	Other Taxes	36	Litter Tax	4	643,406	643,406	98
541860	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	35,597,576	35,597,576	622,958
541870	State Sales Tax	1	Retail Sales	28	14,711,941	8,447,306	549,078
541870	Business & Occupation	2	Retailing	28	12,569,569	9,596,035	45,196
541870	Business & Occupation	3	Wholesaling	11	4,018,192	4,015,310	19,434
541870	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	7,648,298	7,645,182	114,679
541870	State Use Tax	5	Use Tax	6	527,991	527,991	34,318
541870	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541870	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	469,459	416,577	2,015
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)	8	22,139,802	21,258,803	372,029
541890	State Sales Tax	1	Retail Sales	120	117,637,849	89,217,686	5,799,152
541890	Business & Occupation	2	Retailing	112	115,888,655	96,215,850	453,192
541890	Business & Occupation	3	Wholesaling	69	58,384,185	36,525,469	176,778
541890	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	84	54,448,876	28,800,306	432,017
541890	State Use Tax	5	Use Tax	18	1,244,247	1,244,247	80,875

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Business & Occupation	7	Manufacturing	4	193,110	193,110	935
541890	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541890	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
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	3,414,735	3,414,735	515
541890	Business & Occupation	80	Royalties	3	31,841,113	31,841,113	477,616
541890	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	82,530,464	63,807,215	1,116,629
541890	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541910	State Sales Tax	1	Retail Sales	22	39,570,764	28,763,852	1,869,649
541910	Business & Occupation	2	Retailing	21	38,986,370	37,947,191	178,731
541910	Business & Occupation	3	Wholesaling	D	D	D	D
541910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	65	35,479,498	24,954,133	374,318
541910	State Use Tax	5	Use Tax	8	239,398	239,398	15,562
541910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	70,527,094	65,780,156	1,151,152
541921	State Sales Tax	1	Retail Sales	2,986	140,776,395	104,082,561	6,765,477
541921	Business & Occupation	2	Retailing	2,964	140,434,077	109,448,949	515,645
541921	Business & Occupation	3	Wholesaling	173	6,535,794	2,903,081	14,071
541921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,386	60,548,076	53,512,780	802,832
541921	State Use Tax	5	Use Tax	120	370,583	370,583	24,098
541921	Business & Occupation	7	Manufacturing	13	21,681,185	20,860,507	100,973
541921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing For Hire/Printing And Publishing	39	487,634	486,928	2,362
541921	Public Utility Taxes	13	Other Public Service Business	3	17,690	17,191	331
541921	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
541921	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	107,214	107,214	295
541921	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541921	Other Taxes	36	Litter Tax	15	197,088	197,088	46
541921	Business & Occupation	80	Royalties	200	12,876,214	12,561,072	188,441
541921	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	3,455,794	3,455,794	60,476
541922	State Sales Tax	1	Retail Sales	240	13,954,457	7,827,096	508,776
541922	Business & Occupation	2	Retailing	235	13,539,473	8,632,438	40,678
541922	Business & Occupation	3	Wholesaling	39	502,570	501,823	2,438
541922	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	211	9,866,253	8,247,457	123,720
541922	State Use Tax	5	Use Tax	16	67,471	67,471	4,387

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541922	Business & Occupation	7	Manufacturing	D	D	D	D
541922	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	31,510	31,510	153
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	80	Royalties	75	7,274,151	6,841,903	102,641
541922	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,182,489	6,182,489	108,195
541930	State Sales Tax	1	Retail Sales	31	645,245	565,937	36,784
541930	Business & Occupation	2	Retailing	30	572,835	509,074	2,403
541930	Business & Occupation	3	Wholesaling	11	1,040,167	1,026,438	4,970
541930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,082	80,620,752	71,068,202	1,066,046
541930	State Use Tax	5	Use Tax	10	193,467	193,467	12,577
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	72,290	67,563	433
541930	Public Utility Taxes	13	Other Public Service Business	3	8,287	6,367	122
541930	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	292,211	292,211	1,415
541930	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541930	Other Taxes	36	Litter Tax	3	23,837	23,837	8
541930	Business & Occupation	80	Royalties	5	46,936	46,584	699
541930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	72,225,684	70,341,311	1,230,971
541930	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541940	State Sales Tax	1	Retail Sales	677	354,130,335	270,650,892	17,592,319
541940	Business & Occupation	2	Retailing	677	354,130,335	289,008,981	1,361,259
541940	Business & Occupation	3	Wholesaling	27	5,903,249	4,150,460	20,095
541940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	689	355,301,100	349,766,934	5,246,535
541940	State Use Tax	5	Use Tax	293	27,017,904	27,017,904	1,756,182
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541940	Other Taxes	36	Litter Tax	329	97,948,849	97,948,849	14,869
541940	Other Taxes	65	Hazardous Substance	7	140,760	140,760	985
541940	Business & Occupation	80	Royalties	D	D	D	D
541940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	302	981,812,285	978,986,429	17,132,262
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	668,070	668,070	10,021
541990	State Sales Tax	1	Retail Sales	572	2,178,021,681	208,993,602	13,584,602
541990	Business & Occupation	2	Retailing	549	2,174,587,398	452,011,038	2,129,006
541990	Business & Occupation	3	Wholesaling	229	324,931,253	270,228,184	1,307,916
541990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,180	761,126,833	372,053,192	5,580,959

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	State Use Tax	5	Use Tax	107	10,225,900	10,225,900	664,690
541990	Business & Occupation	7	Manufacturing	10	7,015,025	7,010,080	33,930
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	2,216,088	248,520	4,787
541990	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	761,708	761,708	3,687
541990	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	11	8,324,556	8,324,556	40,291
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	13	2,506,498	2,214,366	10,716
541990	Business & Occupation	16	Extracting-Extracting For Hire	3	444,083	443,374	2,145
541990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	325,040	325,040	895
541990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	8,881,018	8,881,018	24,423
541990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541990	Other Taxes	36	Litter Tax	17	23,088,654	23,088,654	3,475
541990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541990	Other Taxes	65	Hazardous Substance	D	D	D	D
541990	Business & Occupation	80	Royalties	48	895,095,342	871,406,675	13,071,105
541990	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	9	1,411,176	1,411,176	6,645
541990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	199	1,269,733,773	876,448,733	15,337,863
541990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D
541990	Other Taxes	120	Motor Vehicle Tax	3	362,375	362,375	1,088
541990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	563,659	563,659	8,455
541990	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
541990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	5	4,533,315	4,393,845	39,545
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	D	D	D	D
541990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541990	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541990	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
541990	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
551111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	2,668,936	1,081,786	16,227
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)	4	58,992,121	41,638,817	728,679
551111	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55112	State Sales Tax	1	Retail Sales	58	49,972,644	28,191,413	1,832,440
55112	Business & Occupation	2	Retailing	56	49,927,106	32,368,856	152,463
55112	Business & Occupation	3	Wholesaling	18	104,090,839	103,792,188	502,354
55112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	169	51,577,282	36,169,356	542,548
55112	State Use Tax	5	Use Tax	23	1,439,904	1,439,904	93,595
55112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	883,980	883,980	4,278
55112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	6,821,304	6,821,304	33,014
55112	Other Taxes	36	Litter Tax	3	2,715,951	2,715,951	408
55112	Public Utility Taxes	60	Water Distribution	D	D	D	D
55112	Public Utility Taxes	61	Sewer Collection	D	D	D	D
55112	Business & Occupation	80	Royalties	15	19,784,438	3,034,840	45,524
55112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	33	188,317,045	141,452,970	2,475,428
55112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
55112	Business & Occupation	301	Extracting Timber	D	D	D	D
55112	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
55112	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
55114	State Sales Tax	1	Retail Sales	11	65,787,589	2,653,645	172,490
55114	Business & Occupation	2	Retailing	11	65,787,589	3,470,096	16,342
55114	Business & Occupation	3	Wholesaling	18	16,466,044	16,268,372	78,738
55114	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	219	75,928,194	74,838,418	1,122,615
55114	State Use Tax	5	Use Tax	12	1,319,734	1,319,734	85,784
55114	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
55114	Business & Occupation	80	Royalties	6	7,749,626	7,749,626	116,244
55114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	30	192,654,991	171,539,408	3,001,936
56110	State Sales Tax	1	Retail Sales	119	121,376,052	99,878,136	6,492,086
56110	Business & Occupation	2	Retailing	117	121,073,236	112,032,814	527,688
56110	Business & Occupation	3	Wholesaling	39	98,243,349	96,572,557	467,413
56110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	620	429,075,486	383,673,402	5,755,149
56110	State Use Tax	5	Use Tax	61	8,502,445	8,502,445	552,668
56110	Business & Occupation	7	Manufacturing	D	D	D	D
56110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
56110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
56110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	10,336,432	6,338,896	30,681
56110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	69,096	69,096	444
56110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
56110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	8	6,122,898	6,122,898	29,636
56110	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
561110	Other Taxes	36	Litter Tax	8	33,539,556	33,539,556	5,032
561110	Public Utility Taxes	60	Water Distribution	D	D	D	D
561110	Business & Occupation	80	Royalties	14	42,069,290	40,394,474	605,917
561110	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	4	15,635,990	15,635,990	73,645
561110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	139	1,542,441,421	628,684,141	11,001,971
561110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	D	D	D	D
561110	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
561210	State Sales Tax	1	Retail Sales	18	26,992,949	10,689,974	694,850
561210	Business & Occupation	2	Retailing	13	23,385,303	23,131,888	108,955
561210	Business & Occupation	3	Wholesaling	3	5,429,455	-	-
561210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	10,851,561	4,126,013	61,895
561210	State Use Tax	5	Use Tax	9	11,219,232	11,219,232	729,252
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)	12	85,092,286	85,092,286	1,489,117
561311	State Sales Tax	1	Retail Sales	25	111,711,298	110,862,230	7,206,044
561311	Business & Occupation	2	Retailing	25	111,711,298	111,286,320	524,157
561311	Business & Occupation	3	Wholesaling	19	57,244,018	56,583,091	273,864
561311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	340	165,157,880	130,291,616	1,954,402
561311	State Use Tax	5	Use Tax	19	1,642,361	1,642,361	106,757
561311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561311	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	37,572,452	32,747,868	158,501
561311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	5,595,276	5,595,276	27,082
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)	106	1,280,938,661	1,060,905,878	18,565,858
561311	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	2,042,498	1,919,903	17,279
561312	State Sales Tax	1	Retail Sales	4	88,978	41,175	2,678
561312	Business & Occupation	2	Retailing	4	88,978	41,175	194
561312	Business & Occupation	3	Wholesaling	D	D	D	D
561312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	134	46,176,836	35,590,445	533,867
561312	State Use Tax	5	Use Tax	4	8,860	8,860	576

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	565,108	565,108	2,736
561312	Business & Occupation	80	Royalties	D	D	D	D
561312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	93,313,581	75,439,169	1,320,185
561312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561320	State Sales Tax	1	Retail Sales	63	64,399,030	53,909,029	3,504,084
561320	Business & Occupation	2	Retailing	63	64,327,032	47,626,181	224,328
561320	Business & Occupation	3	Wholesaling	64	132,526,425	132,464,863	641,128
561320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	384	286,930,546	230,238,394	3,453,585
561320	State Use Tax	5	Use Tax	33	3,073,311	3,073,311	199,768
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	3,896,637	3,746,947	72,166
561320	Business & Occupation	10	Processing For Hire/Printing And Publishing	25	103,978,767	103,964,622	503,186
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	2,757,254	2,757,254	17,703
561320	Public Utility Taxes	13	Other Public Service Business	3	624,239	300,140	5,780
561320	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
561320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	2,009,623	2,009,623	5,528
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	7,277,244	7,277,244	34,276
561320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	204	2,184,972,310	2,017,816,095	35,311,790
561320	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561320	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
561330	State Sales Tax	1	Retail Sales	8	21,842,610	21,175,294	1,376,394
561330	Business & Occupation	2	Retailing	7	21,717,553	21,368,944	100,647
561330	Business & Occupation	3	Wholesaling	10	50,921,063	50,481,277	244,328
561330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	74	119,860,726	39,668,721	595,036
561330	State Use Tax	5	Use Tax	4	45,018	45,018	2,925
561330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561330	Business & Occupation	80	Royalties	D	D	D	D
561330	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	33	413,125,043	387,419,927	6,779,852
561330	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
561410	State Sales Tax	1	Retail Sales	57	51,325,810	30,606,606	1,989,427
561410	Business & Occupation	2	Retailing	54	51,172,440	44,827,269	211,150
561410	Business & Occupation	3	Wholesaling	14	16,137,382	11,157,762	54,008
561410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	570	41,423,426	32,684,211	490,276
561410	State Use Tax	5	Use Tax	14	400,313	400,313	26,021
561410	Business & Occupation	7	Manufacturing	3	4,883,970	4,883,215	23,637
561410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561410	Business & Occupation	10	Processing For Hire/Printing And Publishing	19	489,906	476,633	2,310
561410	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
561410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561410	Business & Occupation	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	3	188,524	188,524	34
561410	Business & Occupation	80	Royalties	17	192,027	192,027	2,885
561410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	32,661,887	32,556,913	569,744
561421	State Sales Tax	1	Retail Sales	9	108,100,590	1,657,603	107,744
561421	Business & Occupation	2	Retailing	9	108,100,590	1,657,603	7,810
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	24	35,201,599	29,210,361	438,157
561421	State Use Tax	5	Use Tax	6	999,840	999,840	64,990
561421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	5,096,920	5,096,920	89,196
561422	State Sales Tax	1	Retail Sales	32	4,260,035,696	4,044,329,513	262,881,419
561422	Business & Occupation	2	Retailing	31	4,258,993,176	4,256,728,273	20,049,192
561422	Business & Occupation	3	Wholesaling	8	109,059,697	108,835,648	526,763
561422	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	66	5,336,841,326	5,271,844,879	79,077,678
561422	State Use Tax	5	Use Tax	3	226,682,719	226,682,719	14,734,378
561422	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561422	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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)	20	113,805,924	108,856,339	1,904,985
561431	State Sales Tax	1	Retail Sales	165	20,221,304	17,650,904	1,147,307
561431	Business & Occupation	2	Retailing	163	19,654,306	18,124,866	85,374

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561431	Business & Occupation	3	Wholesaling	13	1,678,302	1,641,644	7,949
561431	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	153	51,949,460	45,879,669	688,200
561431	State Use Tax	5	Use Tax	18	275,977	275,977	17,941
561431	Business & Occupation	7	Manufacturing	4	1,278	1,278	14
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	801,237	594,136	11,441
561431	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	571,383	571,383	2,764
561431	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	784,892	784,892	3,799
561431	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	4,816,965	4,816,965	30,925
561431	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
561431	Other Taxes	36	Litter Tax	23	2,116,395	2,116,395	327
561431	Business & Occupation	80	Royalties	D	D	D	D
561431	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	8,002,078	7,546,222	132,058
561431	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
561439	State Sales Tax	1	Retail Sales	86	87,486,734	79,915,718	5,194,525
561439	Business & Occupation	2	Retailing	77	63,524,595	52,894,747	249,140
561439	Business & Occupation	3	Wholesaling	35	52,952,173	52,357,662	253,416
561439	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	21,733,236	21,151,820	317,283
561439	State Use Tax	5	Use Tax	15	1,289,652	1,289,652	83,827
561439	Business & Occupation	7	Manufacturing	6	98,484	97,096	471
561439	Business & Occupation	10	Processing For Hire/Printing And Publishing	16	24,958,393	24,637,041	119,245
561439	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
561439	Other Taxes	36	Litter Tax	13	24,310,136	24,310,136	3,648
561439	Business & Occupation	80	Royalties	D	D	D	D
561439	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	18,972,422	18,970,208	331,976
561440	State Sales Tax	1	Retail Sales	8	53,550,148	18,372,223	1,194,193
561440	Business & Occupation	2	Retailing	8	53,550,148	47,225,554	222,430
561440	Business & Occupation	3	Wholesaling	3	1,028,912	1,028,912	4,981
561440	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	185	90,664,410	55,038,075	825,578
561440	State Use Tax	5	Use Tax	20	307,433	307,433	19,984
561440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	57	201,310,014	178,292,102	3,120,107
561440	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
561450	State Sales Tax	1	Retail Sales	27	86,293,212	73,394,578	4,770,651
561450	Business & Occupation	2	Retailing	27	86,293,204	73,544,731	346,395
561450	Business & Occupation	3	Wholesaling	7	23,000,207	23,000,207	111,322
561450	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	27,689,609	25,466,963	382,003
561450	State Use Tax	5	Use Tax	D	D	D	D
561450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	90,544,838	87,958,522	1,539,275

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561491	State Sales Tax	1	Retail Sales	4	220,553	220,553	14,336
561491	Business & Occupation	2	Retailing	4	220,553	220,553	1,037
561491	Business & Occupation	3	Wholesaling	5	2,498,967	1,257,089	6,085
561491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	5,515,919	5,274,968	79,122
561491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	3,968,537	3,893,808	68,142
561492	State Sales Tax	1	Retail Sales	6	137,265	117,130	7,613
561492	Business & Occupation	2	Retailing	6	137,265	137,265	647
561492	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	181	20,247,957	20,246,765	303,698
561492	State Use Tax	5	Use Tax	5	16,728	16,728	1,089
561492	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561492	Business & Occupation	80	Royalties	D	D	D	D
561492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	23,889,342	23,830,218	417,028
561499	State Sales Tax	1	Retail Sales	577	1,114,639,726	858,550,952	55,805,823
561499	Business & Occupation	2	Retailing	571	1,108,571,101	1,055,914,618	4,973,401
561499	Business & Occupation	3	Wholesaling	384	926,422,162	803,606,693	3,889,473
561499	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,132	1,283,614,265	1,130,925,331	16,963,937
561499	State Use Tax	5	Use Tax	121	69,903,195	69,903,195	4,543,706
561499	Business & Occupation	7	Manufacturing	19	18,194,017	17,685,581	85,606
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,440,353	1,096,065	21,111
561499	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	5,335,862	5,335,713	25,825
561499	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	4,483,349	4,482,740	21,697
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,233,351	1,883,694	12,094
561499	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	14	40,684,736	40,621,132	196,610
561499	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561499	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	7	547,330,312	216,668	598
561499	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	20,201,834	16,583,926	45,604
561499	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561499	Other Taxes	36	Litter Tax	23	36,541,363	36,541,363	5,486
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	Public Utility Taxes	60	Water Distribution	D	D	D	D
561499	Business & Occupation	80	Royalties	37	118,572,662	118,247,050	1,773,712
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)	204	2,734,623,740	1,177,832,629	20,612,075
561499	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	46,176,863	554,122
561499	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561499	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
561499	Business & Occupation	301	Extracting Timber	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	D	D	D	D
561499	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
561499	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
561499	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
561510	State Sales Tax	1	Retail Sales	19	577,565	388,129	25,230
561510	Business & Occupation	2	Retailing	18	391,923	218,255	1,033
561510	Business & Occupation	3	Wholesaling	3	660,440	660,440	3,197
561510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	13,128,302	4,564,040	68,463
561510	State Use Tax	5	Use Tax	10	6,879,030	6,879,030	447,136
561510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	736,745	736,745	4,729
561510	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561510	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	57,197	57,197	277
561510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	321	202,848,235	28,628,533	78,767
561510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	11	3,562,763	3,562,277	9,798
561510	Other Taxes	36	Litter Tax	3	108,838	108,838	21
561510	Business & Occupation	80	Royalties	3	134,557,497	1,394,583	20,919
561510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	2,956,314,668	76,494,004	1,338,647
561510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	67	4,508,013,863	179,286,081	1,613,573
561520	State Sales Tax	1	Retail Sales	65	16,905,361	12,802,085	832,141
561520	Business & Occupation	2	Retailing	65	16,905,361	12,891,510	60,725
561520	Business & Occupation	3	Wholesaling	6	621,731	314,039	1,522
561520	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	4,412,519	4,168,072	62,519
561520	State Use Tax	5	Use Tax	6	137,453	137,453	8,933
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	535,715	528,237	10,174
561520	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,127,641	1,127,641	7,239
561520	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	55,942	55,942	271
561520	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	49	2,223,730	2,218,773	6,109
561520	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,913,456	38,850	108
561520	Other Taxes	36	Litter Tax	4	160,032	160,032	25
561520	Business & Occupation	80	Royalties	3	2,315,333	2,314,260	34,713
561520	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,757,222	3,757,222	65,750
561520	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	15	12,268,113	10,796,529	97,170

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561591	State Sales Tax	1	Retail Sales	5	21,718	21,718	1,412
561591	Business & Occupation	2	Retailing	5	21,718	21,718	103
561591	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	296,306	296,306	4,444
561591	State Use Tax	5	Use Tax	3	45,872	45,872	2,982
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	610,267,158	591,438,395	38,443,494
561599	Business & Occupation	2	Retailing	44	609,338,133	71,373,256	336,171
561599	Business & Occupation	3	Wholesaling	9	3,490,880	3,441,880	16,659
561599	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	64	181,244,838	30,877,040	463,158
561599	State Use Tax	5	Use Tax	6	726,997	726,997	47,254
561599	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561599	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561599	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	598,304	598,304	2,897
561599	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	44	7,377,150	6,708,658	18,448
561599	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561599	Other Taxes	65	Hazardous Substance	D	D	D	D
561599	Business & Occupation	80	Royalties	5	5,224,631	110,690	1,660
561599	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	1,180,050,265	229,808,117	4,021,641
561599	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	14	2,660,978,913	79,468,478	715,216
561599	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
561599	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
561611	State Sales Tax	1	Retail Sales	22	41,138,603	40,399,449	2,625,965
561611	Business & Occupation	2	Retailing	22	41,127,104	39,203,826	184,657
561611	Business & Occupation	3	Wholesaling	9	7,287,411	7,006,403	33,910
561611	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	246	38,123,666	34,950,644	524,265
561611	State Use Tax	5	Use Tax	6	55,145	55,145	3,584
561611	Business & Occupation	80	Royalties	D	D	D	D
561611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	92,040,858	82,886,259	1,450,514
561612	State Sales Tax	1	Retail Sales	13	12,315,187	1,597,320	103,824
561612	Business & Occupation	2	Retailing	12	11,376,450	3,890,351	18,324
561612	Business & Occupation	3	Wholesaling	5	963,066	870,566	4,214
561612	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	143	96,269,489	81,615,534	1,224,231
561612	State Use Tax	5	Use Tax	11	401,366	401,366	26,090
561612	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561612	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561612	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	57	680,297,262	626,527,766	10,964,245
561613	State Sales Tax	1	Retail Sales	5	1,101,027	818,409	53,197
561613	Business & Occupation	2	Retailing	5	1,101,027	1,101,027	5,186
561613	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
561613	State Use Tax	5	Use Tax	D	D	D	D
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	35,349,691	35,349,691	680,835
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	292	456,221,305	405,317,626	26,345,656
561621	Business & Occupation	2	Retailing	287	447,103,796	408,476,257	1,923,932
561621	Business & Occupation	3	Wholesaling	143	141,907,807	135,170,205	654,227
561621	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	107	41,294,611	32,671,363	490,075
561621	State Use Tax	5	Use Tax	36	4,620,172	4,620,172	300,319
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	27,578,386	11,462,685	55,478
561621	Other Taxes	36	Litter Tax	D	D	D	D
561621	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	84,693,575	83,044,099	1,453,275
561621	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
561622	State Sales Tax	1	Retail Sales	233	74,330,243	69,351,080	4,507,820
561622	Business & Occupation	2	Retailing	233	74,329,376	70,028,501	329,836
561622	Business & Occupation	3	Wholesaling	121	19,037,445	18,231,478	88,249
561622	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	90	6,113,356	6,050,639	90,772
561622	State Use Tax	5	Use Tax	20	161,688	161,688	10,513
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	Public Utility Taxes	13	Other Public Service Business	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	6,143,655	6,135,010	107,364
561710	State Sales Tax	1	Retail Sales	319	313,547,950	285,496,526	18,557,273
561710	Business & Occupation	2	Retailing	318	313,547,855	288,806,273	1,360,268
561710	Business & Occupation	3	Wholesaling	64	7,692,961	7,664,570	37,106
561710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	82	4,830,038	4,802,680	72,041
561710	State Use Tax	5	Use Tax	32	607,598	607,598	39,494
561710	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	15,865	15,865	78
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	5	558,558	558,558	3,911

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	25,927,879	3,390,557	59,336
561720	State Sales Tax	1	Retail Sales	891	150,938,023	137,756,433	8,954,197
561720	Business & Occupation	2	Retailing	889	150,922,938	142,932,678	673,254
561720	Business & Occupation	3	Wholesaling	297	37,050,517	36,344,584	175,911
561720	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5,312	514,788,114	493,649,107	7,404,988
561720	State Use Tax	5	Use Tax	121	2,335,153	2,335,153	151,786
561720	Business & Occupation	7	Manufacturing	D	D	D	D
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	1,454,354	250,044	4,816
561720	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	93,953	93,953	455
561720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	27	1,456,728	1,456,728	9,353
561720	Public Utility Taxes	13	Other Public Service Business	15	308,066	224,160	4,316
561720	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	509,287	243,101	1,177
561720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	30	3,062,386	3,062,386	483
561720	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561720	Other Taxes	64	Refuse Collection	3	2,627,390	2,610,578	93,980
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	80	Royalties	8	5,470,904	5,468,454	82,027
561720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	171	552,316,112	547,153,874	9,575,200
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	8,629	2,095,312,874	1,990,486,708	129,382,043
561730	Business & Occupation	2	Retailing	8,619	2,095,244,046	2,013,840,504	9,485,411
561730	Business & Occupation	3	Wholesaling	1,690	369,417,536	359,750,875	1,741,237
561730	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,059	63,987,962	58,005,113	870,183
561730	State Use Tax	5	Use Tax	345	12,069,604	12,069,604	784,547
561730	Business & Occupation	7	Manufacturing	3	2,608	2,608	16
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	2,807,886	1,354,971	26,096
561730	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	52,669	52,669	255
561730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	27	13,855,751	13,810,901	66,846
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	2,936,731	2,936,731	18,854
561730	Public Utility Taxes	13	Other Public Service Business	8	103,063	103,063	1,984
561730	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	1,764,219	1,764,219	8,539
561730	Business & Occupation	16	Extracting-Extracting For Hire	20	1,869,982	1,869,176	9,048
561730	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
561730	Other Taxes	36	Litter Tax	41	8,902,130	8,902,130	1,367
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	5	29,947	29,947	451
561730	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	255,539,104	255,079,613	4,463,892
561730	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561730	Public Utility Taxes	125	Log Hauling Over Public Highways	3	35,990	35,990	494
561730	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	D	D	D	D
561730	Business & Occupation	300	Processing For Hire Timber Products	5	1,224,369	1,224,369	4,191
561730	Business & Occupation	301	Extracting Timber	17	2,109,409	2,109,409	7,222
561730	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	14	2,054,268	2,054,268	7,034
561730	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
561730	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D
561740	State Sales Tax	1	Retail Sales	184	50,697,985	49,877,064	3,242,011
561740	Business & Occupation	2	Retailing	184	50,697,985	50,151,419	236,226
561740	Business & Occupation	3	Wholesaling	42	4,462,276	4,462,276	21,597
561740	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	420	49,422,670	48,974,304	734,643
561740	State Use Tax	5	Use Tax	34	244,658	244,658	15,907
561740	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561740	Other Taxes	36	Litter Tax	D	D	D	D
561740	Business & Occupation	80	Royalties	D	D	D	D
561740	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	19,085,127	19,046,271	333,311
561790	State Sales Tax	1	Retail Sales	842	289,555,115	242,061,209	15,734,012
561790	Business & Occupation	2	Retailing	840	283,486,292	254,395,138	1,198,206
561790	Business & Occupation	3	Wholesaling	223	55,141,275	53,312,587	258,044
561790	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	369	52,995,633	43,088,462	646,340
561790	State Use Tax	5	Use Tax	51	2,243,003	2,243,003	145,793
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	3	242,672	242,672	1,174
561790	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	4,374,611	4,374,611	21,177
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	6	1,510,021	1,510,021	225
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	56	56	1,680

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D
561790	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	70,443,371	69,541,456	1,216,974
561790	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561910	State Sales Tax	1	Retail Sales	28	9,416,092	2,445,009	158,919
561910	Business & Occupation	2	Retailing	28	9,416,092	3,780,474	17,808
561910	Business & Occupation	3	Wholesaling	27	157,508,064	125,202,583	605,980
561910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	26	4,837,550	4,813,348	72,207
561910	State Use Tax	5	Use Tax	3	662,337	662,337	43,054
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,724,990	2,724,990	13,190
561910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Other Taxes	36	Litter Tax	8	6,872,624	6,872,624	1,039
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
561920	State Sales Tax	1	Retail Sales	49	16,765,278	15,529,038	1,009,383
561920	Business & Occupation	2	Retailing	48	16,764,778	15,051,328	70,902
561920	Business & Occupation	3	Wholesaling	8	169,811	160,710	779
561920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	75	17,685,209	13,948,176	209,223
561920	State Use Tax	5	Use Tax	11	1,161,527	1,161,527	75,499
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)	13	39,864,002	27,875,562	487,825
561990	State Sales Tax	1	Retail Sales	194	307,080,713	202,470,551	13,160,602
561990	Business & Occupation	2	Retailing	191	305,513,306	137,579,041	647,993
561990	Business & Occupation	3	Wholesaling	104	154,362,092	91,555,037	443,130
561990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	412	165,154,282	135,606,630	2,034,099
561990	State Use Tax	5	Use Tax	46	1,896,213	1,896,213	123,258
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	6	472,512	470,443	2,277
561990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	19,945,967	19,682,637	95,264
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	13,141,774	13,141,774	63,607
561990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	8,640,761	-	-
561990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561990	Other Taxes	36	Litter Tax	4	1,815,017	1,815,017	272
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	23,581,905	23,002,844	345,044
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)	74	395,120,072	372,312,986	6,515,483
561990	Other Taxes	120	Motor Vehicle Tax	5	28,640,110	28,640,110	85,920
561990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	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
561990	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
562111	State Sales Tax	1	Retail Sales	65	22,501,889	21,916,959	1,424,606
562111	Business & Occupation	2	Retailing	65	22,501,889	22,459,334	105,785
562111	Business & Occupation	3	Wholesaling	48	61,933,514	38,901,435	188,290
562111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	58	33,239,120	30,954,085	464,320
562111	State Use Tax	5	Use Tax	27	3,964,254	3,964,254	257,678
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,276,854	1,276,854	24,590
562111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	844,242	844,242	5,421
562111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562111	Other Taxes	36	Litter Tax	D	D	D	D
562111	Public Utility Taxes	60	Water Distribution	D	D	D	D
562111	Public Utility Taxes	61	Sewer Collection	3	5,808,336	2,836,057	109,246
562111	Other Taxes	64	Refuse Collection	62	757,500,067	532,685,306	19,176,669
562111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	49	973,594,875	970,088,285	16,976,546
562112	State Sales Tax	1	Retail Sales	6	16,539,105	16,427,524	1,067,790
562112	Business & Occupation	2	Retailing	6	16,539,105	16,431,116	77,390
562112	Business & Occupation	3	Wholesaling	5	2,518,140	1,983,121	9,599

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	7,178,705	6,378,185	95,674
562112	State Use Tax	5	Use Tax	3	319,027	319,027	20,736
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562112	Other Taxes	64	Refuse Collection	D	D	D	D
562112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	36,827,739	36,096,055	631,680
562119	State Sales Tax	1	Retail Sales	24	11,367,303	11,289,787	733,837
562119	Business & Occupation	2	Retailing	23	11,363,626	11,363,626	53,525
562119	Business & Occupation	3	Wholesaling	17	72,898,738	49,651,862	240,315
562119	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	530,293,148	468,074,161	7,021,108
562119	State Use Tax	5	Use Tax	4	14,277,144	14,277,144	928,014
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	3,318,259	3,127,906	60,243
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	2,439,785	2,439,785	15,665
562119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562119	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	15	647,670,436	302,673,096	10,896,232
562119	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	141,329,812	52,025,846	910,452
562119	Business & Occupation	301	Extracting Timber	D	D	D	D
562211	State Sales Tax	1	Retail Sales	6	9,337,964	9,330,309	606,471
562211	Business & Occupation	2	Retailing	6	9,337,964	9,330,309	43,946
562211	Business & Occupation	3	Wholesaling	3	3,787,817	3,787,817	18,332
562211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	2,812,900	2,812,360	42,187
562211	State Use Tax	5	Use Tax	8	855,607	855,607	55,613
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	45,322,119	42,650,299	1,535,414
562211	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	12	313,901,883	313,596,470	1,477,040
562211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	70,915,564	69,192,189	1,210,862
562211	Oil Taxes	217	Oil Spill Prevention/Response Tax	D	D	D	D
562212	State Sales Tax	1	Retail Sales	10	4,523,108	4,506,503	292,921
562212	Business & Occupation	2	Retailing	10	4,523,108	4,520,860	21,294
562212	Business & Occupation	3	Wholesaling	6	1,820,725	1,820,725	8,814
562212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	9,027,855	8,976,167	134,644
562212	State Use Tax	5	Use Tax	7	2,453,357	2,453,357	159,468

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	14	63,215,241	56,663,021	2,039,870
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	146,796,089	146,770,853	2,568,491
562213	State Sales Tax	1	Retail Sales	5	182,685	182,685	11,875
562213	Business & Occupation	2	Retailing	4	182,307	182,307	858
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	14	14,014,153	9,211,203	598,726
562219	Business & Occupation	2	Retailing	14	14,014,153	13,216,906	62,254
562219	Business & Occupation	3	Wholesaling	12	25,652,203	23,630,061	114,370
562219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	20,713,699	3,461,031	51,916
562219	State Use Tax	5	Use Tax	11	3,449,676	3,449,676	224,229
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	10,415,305	10,391,310	200,138
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	60	Water Distribution	D	D	D	D
562219	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	11	206,598,427	162,061,297	5,834,205
562219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	453,398,535	452,457,704	7,918,009
562910	State Sales Tax	1	Retail Sales	133	110,773,347	87,483,875	5,686,465
562910	Business & Occupation	2	Retailing	133	110,773,347	100,180,342	471,848
562910	Business & Occupation	3	Wholesaling	84	56,252,006	51,143,961	247,540
562910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	54	12,844,232	10,801,166	162,022
562910	State Use Tax	5	Use Tax	21	24,800,097	24,800,097	1,612,008
562910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	3,288,261	3,255,608	15,759
562910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	9,460,465	9,460,465	60,737
562910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
562910	Other Taxes	36	Litter Tax	D	D	D	D
562910	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562910	Quantity Taxes	73	Tire Fee	D	D	D	D
562910	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	9	533,660,366	532,931,880	2,510,108
562910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	13,928,859	13,928,859	243,754
562920	State Sales Tax	1	Retail Sales	9	5,231,224	5,105,063	331,827
562920	Business & Occupation	2	Retailing	9	5,231,224	5,211,102	24,543
562920	Business & Occupation	3	Wholesaling	16	30,001,971	28,549,120	138,181
562920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	5,916,504	5,916,504	88,748
562920	State Use Tax	5	Use Tax	3	46,041	46,041	2,992
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	981,671	981,671	18,907
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	1,368,931	1,368,931	49,282
562920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	44,974,961	44,974,961	787,062
562991	State Sales Tax	1	Retail Sales	191	144,218,893	141,628,778	9,205,896
562991	Business & Occupation	2	Retailing	191	144,218,893	143,008,698	673,568
562991	Business & Occupation	3	Wholesaling	85	11,776,826	11,776,826	57,009
562991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	47,106,849	45,116,319	676,755
562991	State Use Tax	5	Use Tax	17	594,406	594,406	38,639
562991	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	242,675	242,675	1,175
562991	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562991	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	27,235,750	25,188,322	440,792
562998	State Sales Tax	1	Retail Sales	36	65,892,189	41,753,737	2,713,993
562998	Business & Occupation	2	Retailing	36	65,892,189	63,821,611	300,606
562998	Business & Occupation	3	Wholesaling	17	16,832,435	13,430,251	65,001
562998	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	6,684,546	6,631,091	99,468
562998	State Use Tax	5	Use Tax	9	36,626,914	36,626,914	2,380,748
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,047,608	1,001,341	19,285
562998	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	3	1,417,035	1,417,035	6,859
562998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	3	37,757,460	35,401,676	1,274,461
562998	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	75,012,424	70,031,062	1,225,545
562998	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611110	State Sales Tax	1	Retail Sales	83	5,278,151	4,049,815	263,238
611110	Business & Occupation	2	Retailing	72	4,647,366	3,139,160	14,791
611110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	104	140,209,359	12,618,815	189,285
611110	State Use Tax	5	Use Tax	308	70,340,819	70,340,819	4,572,157
611110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611110	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	32	22,967,566	8,153,181	39,463
611110	Other Taxes	36	Litter Tax	3	105,216	105,216	18
611110	Business & Occupation	80	Royalties	4	1,696,089	316,430	4,746
611110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	21,888,201	15,705,945	274,857
611210	State Sales Tax	1	Retail Sales	20	7,001,262	6,992,576	454,518
611210	Business & Occupation	2	Retailing	13	4,814,384	83,318	393
611210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	955,562	925,456	13,883
611210	State Use Tax	5	Use Tax	17	10,038,691	10,038,691	652,513
611210	Other Taxes	36	Litter Tax	8	1,709,313	1,709,313	267
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	61,347,198	58,278,894	3,788,135
611310	Business & Occupation	2	Retailing	52	14,893,135	8,334,543	39,269
611310	Business & Occupation	3	Wholesaling	7	1,076,169	1,066,769	5,163
611310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	36,481,749	14,152,494	212,289
611310	State Use Tax	5	Use Tax	38	218,490,549	218,490,549	14,201,886
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	535,648	526,617	2,549
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	9	885,370	885,370	146
611310	Business & Occupation	80	Royalties	D	D	D	D
611310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	605,230,573	40,731,508	712,802
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	D	D	D	D
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	59	21,025,805	18,055,217	1,173,594
611420	Business & Occupation	2	Retailing	57	20,166,673	17,549,341	82,669

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611420	Business & Occupation	3	Wholesaling	9	2,312,566	2,134,807	10,332
611420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	85	13,680,532	11,412,836	171,191
611420	State Use Tax	5	Use Tax	7	148,869	148,869	9,677
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	3	472,222	472,222	7,083
611420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	40,959,766	39,010,249	682,681
611430	State Sales Tax	1	Retail Sales	78	27,732,365	20,261,862	1,317,030
611430	Business & Occupation	2	Retailing	76	26,704,983	21,184,299	99,784
611430	Business & Occupation	3	Wholesaling	13	6,286,296	6,111,499	29,582
611430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	319	68,634,531	44,985,223	674,809
611430	State Use Tax	5	Use Tax	11	1,167,899	1,167,899	75,915
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties	9	446,386	446,386	6,697
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)	22	43,793,306	37,776,685	661,089
611511	State Sales Tax	1	Retail Sales	46	3,572,088	3,361,090	218,471
611511	Business & Occupation	2	Retailing	46	3,572,088	3,391,995	15,978
611511	Business & Occupation	3	Wholesaling	D	D	D	D
611511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	10,001,538	9,985,179	149,781
611511	State Use Tax	5	Use Tax	11	453,445	453,445	29,472
611511	Other Taxes	36	Litter Tax	16	3,048,001	3,048,001	468
611511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	17,732,427	17,638,739	308,679
611512	State Sales Tax	1	Retail Sales	35	20,263,281	13,842,674	899,780
611512	Business & Occupation	2	Retailing	35	20,263,281	20,263,281	95,440
611512	Business & Occupation	3	Wholesaling	9	2,723,739	2,723,739	13,182
611512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	76	70,849,861	10,417,239	156,262
611512	State Use Tax	5	Use Tax	18	2,693,402	2,693,402	175,072
611512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	6,751,020	6,751,020	32,675
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	106	Service and Other Activities (\$1 million or greater in prior year)	9	28,543,480	27,342,628	478,499
611512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
611513	State Sales Tax	1	Retail Sales	4	1,759,324	848,723	55,168
611513	Business & Occupation	2	Retailing	4	1,759,324	848,723	3,996

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	1,125,766	1,027,626	15,417
611513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	16,926,388	8,884,899	155,486
611519	State Sales Tax	1	Retail Sales	70	12,572,479	10,918,634	709,713
611519	Business & Occupation	2	Retailing	68	12,398,065	10,651,871	50,177
611519	Business & Occupation	3	Wholesaling	9	9,710,203	8,394,507	40,630
611519	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	163	57,683,703	34,104,547	511,571
611519	State Use Tax	5	Use Tax	18	1,870,208	1,870,208	121,564
611519	Business & Occupation	7	Manufacturing	4	163,904	161,090	781
611519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Other Taxes	36	Litter Tax	4	2,306,245	2,306,245	348
611519	Business & Occupation	80	Royalties	3	173,976	137,825	2,068
611519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	112,946,014	88,597,326	1,550,453
611610	State Sales Tax	1	Retail Sales	279	5,653,453	4,787,470	311,181
611610	Business & Occupation	2	Retailing	279	5,653,453	4,843,571	22,864
611610	Business & Occupation	3	Wholesaling	13	202,384	202,384	979
611610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,142	110,968,044	95,104,356	1,426,571
611610	State Use Tax	5	Use Tax	38	136,720	136,720	8,891
611610	Business & Occupation	7	Manufacturing	4	4,292	4,292	23
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	785,917	339,118	1,642
611610	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611610	Other Taxes	36	Litter Tax	9	339,628	339,628	62
611610	Business & Occupation	80	Royalties	14	858,128	857,902	12,869
611610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	6,247,857	6,028,775	105,505
611620	State Sales Tax	1	Retail Sales	475	51,147,108	41,673,584	2,708,805
611620	Business & Occupation	2	Retailing	474	51,090,646	42,108,651	198,370
611620	Business & Occupation	3	Wholesaling	14	698,219	696,442	3,370
611620	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	824	125,110,055	120,704,329	1,810,591
611620	State Use Tax	5	Use Tax	55	693,224	693,224	45,059
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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	6	1,447,865	592,635	2,869
611620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611620	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	56,983	56,983	158
611620	Other Taxes	36	Litter Tax	18	873,133	873,133	158

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611620	Other Taxes	64	Refuse Collection	D	D	D	D
611620	Business & Occupation	80	Royalties	10	1,678,004	1,678,004	25,171
611620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	26	51,286,615	46,922,494	821,143
611620	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
611630	State Sales Tax	1	Retail Sales	11	837,517	642,280	41,748
611630	Business & Occupation	2	Retailing	11	833,566	832,945	3,925
611630	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	62	18,296,236	6,115,000	91,725
611630	State Use Tax	5	Use Tax	D	D	D	D
611630	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	7	2,518,090	495,317	2,396
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties	4	935,752	235,264	3,530
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	58	20,669,487	6,653,905	432,503
611691	Business & Occupation	2	Retailing	56	18,693,102	5,854,755	27,586
611691	Business & Occupation	3	Wholesaling	7	173,564	173,564	841
611691	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	546	53,968,772	51,569,685	777,143
611691	State Use Tax	5	Use Tax	11	24,910	24,910	1,621
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	7	345,142	301,495	1,459
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	80	Royalties	4	1,218,333	1,211,470	18,172
611691	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	26,201,911	26,059,959	456,045
611692	State Sales Tax	1	Retail Sales	13	674,893	474,393	30,840
611692	Business & Occupation	2	Retailing	13	674,893	474,393	2,242
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	140	37,768,140	36,980,432	554,713
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)	13	22,742,229	22,682,753	396,950
611692	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611699	State Sales Tax	1	Retail Sales	402	78,976,514	35,487,807	2,306,721
611699	Business & Occupation	2	Retailing	398	78,439,098	37,526,614	176,802
611699	Business & Occupation	3	Wholesaling	46	13,407,996	11,506,845	55,698
611699	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,205	163,370,619	90,766,892	1,361,563
611699	State Use Tax	5	Use Tax	34	459,330	459,330	29,862
611699	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611699	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611699	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	8,580	8,580	42
611699	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611699	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	29	15,761,492	8,824,477	42,713
611699	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	447,856	447,856	1,232
611699	Other Taxes	36	Litter Tax	19	326,578	326,578	71
611699	Public Utility Taxes	49	Power	D	D	D	D
611699	Quantity Taxes	73	Tire Fee	D	D	D	D
611699	Business & Occupation	80	Royalties	18	4,526,053	4,526,053	67,891
611699	Business & Occupation	83	Radioactive Waste Cleanup For U.S. Gov't	3	175,710	175,710	829
611699	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	157,520,062	84,064,961	1,471,133
611699	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
611710	State Sales Tax	1	Retail Sales	216	119,380,398	78,827,330	5,123,793
611710	Business & Occupation	2	Retailing	213	114,843,102	89,926,865	423,593
611710	Business & Occupation	3	Wholesaling	50	59,221,364	58,346,543	282,398
611710	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,006	166,912,454	106,740,129	1,601,171
611710	State Use Tax	5	Use Tax	37	4,044,616	4,044,616	262,903
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	10	3,811,240	3,536,880	17,119
611710	Other Taxes	36	Litter Tax	6	1,023,522	1,023,522	160
611710	Business & Occupation	80	Royalties	37	7,648,237	6,828,298	102,429
611710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	48	154,625,097	115,540,605	2,021,966
611710	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611710	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
621111	State Sales Tax	1	Retail Sales	523	220,396,082	28,329,559	1,841,428
621111	Business & Occupation	2	Retailing	523	220,387,947	176,876,689	833,163
621111	Business & Occupation	3	Wholesaling	31	10,447,159	10,445,286	50,562
621111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,197	2,306,531,155	2,011,019,986	30,165,443
621111	State Use Tax	5	Use Tax	408	33,576,203	33,576,203	2,182,454
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	90	13,387,555	13,387,555	2,097
621111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	5	67,956,531	67,956,531	1,019,349

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621111	Business & Occupation	80	Royalties	3	3,738,026	2,738,026	41,072
621111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	614	7,288,208,227	6,053,524,204	105,936,681
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	38	571,361,387	104,786,082	1,571,793
621112	State Sales Tax	1	Retail Sales	23	2,206,496	450,325	29,273
621112	Business & Occupation	2	Retailing	22	2,206,274	2,155,921	10,163
621112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	956	149,487,872	128,548,627	1,928,251
621112	State Use Tax	5	Use Tax	45	889,889	889,889	57,842
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	25,037	25,037	377
621112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	39	152,827,607	123,967,476	2,169,431
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	9,393,894	9,391,952	140,879
621210	State Sales Tax	1	Retail Sales	455	31,516,362	5,741,544	373,221
621210	Business & Occupation	2	Retailing	455	31,516,362	26,955,411	127,075
621210	Business & Occupation	3	Wholesaling	23	5,061,489	4,994,881	24,174
621210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,173	1,359,305,250	1,351,318,865	20,269,809
621210	State Use Tax	5	Use Tax	1,229	16,302,538	16,302,538	1,059,729
621210	Business & Occupation	7	Manufacturing	22	477,182	474,792	2,303
621210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621210	Other Taxes	36	Litter Tax	22	658,186	658,186	156
621210	Business & Occupation	80	Royalties	3	598,013	598,013	8,970
621210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	1,346	3,045,167,116	3,012,202,600	52,713,573
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	2,852,628	2,852,628	42,789
621310	State Sales Tax	1	Retail Sales	674	10,627,721	8,515,789	553,540
621310	Business & Occupation	2	Retailing	674	10,627,721	10,269,044	48,540
621310	Business & Occupation	3	Wholesaling	11	243,151	243,151	1,181
621310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,443	416,373,707	415,356,843	6,230,416
621310	State Use Tax	5	Use Tax	258	1,015,947	1,015,947	66,047
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621310	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621310	Business & Occupation	21	Split Or Proc Dried Peas	D	D	D	D
621310	Other Taxes	36	Litter Tax	136	6,511,167	6,511,167	1,210
621310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	113	165,251,627	164,605,114	2,880,596
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	815,596	815,596	12,235
621320	State Sales Tax	1	Retail Sales	420	249,997,837	4,890,842	317,924
621320	Business & Occupation	2	Retailing	420	249,997,837	224,553,454	1,057,682

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621320	Business & Occupation	3	Wholesaling	9	5,767,727	5,597,866	27,093
621320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	549	201,248,169	184,406,038	2,766,110
621320	State Use Tax	5	Use Tax	139	2,604,556	2,604,556	169,296
621320	Other Taxes	36	Litter Tax	9	1,629,911	1,629,911	252
621320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	63	162,456,232	137,496,868	2,406,194
621320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621330	State Sales Tax	1	Retail Sales	50	790,655	630,162	40,956
621330	Business & Occupation	2	Retailing	50	790,611	661,268	3,128
621330	Business & Occupation	3	Wholesaling	3	49,000	12,669	61
621330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3,290	411,136,447	401,346,464	6,020,277
621330	State Use Tax	5	Use Tax	75	418,661	418,661	27,211
621330	Business & Occupation	7	Manufacturing	D	D	D	D
621330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621330	Public Utility Taxes	13	Other Public Service Business	7	215,205	215,205	4,143
621330	Other Taxes	36	Litter Tax	6	247,841	247,841	46
621330	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621330	Business & Occupation	80	Royalties	11	628,278	264,629	3,973
621330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	68	225,046,094	148,521,712	2,599,131
621330	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	17	60,446,829	37,033,699	555,501
621340	State Sales Tax	1	Retail Sales	258	30,010,427	6,628,064	430,845
621340	Business & Occupation	2	Retailing	258	30,010,454	28,277,586	133,298
621340	Business & Occupation	3	Wholesaling	8	385,699	385,699	1,870
621340	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,118	304,130,054	288,693,942	4,330,441
621340	State Use Tax	5	Use Tax	152	1,069,245	1,069,245	69,519
621340	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	4	720,301	699,968	3,387
621340	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621340	Other Taxes	36	Litter Tax	7	50,649	50,649	21
621340	Business & Occupation	80	Royalties	D	D	D	D
621340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	165	501,268,155	498,779,648	8,728,647
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	2,786,508	2,785,970	41,789
621391	State Sales Tax	1	Retail Sales	25	439,592	343,946	22,357
621391	Business & Occupation	2	Retailing	25	439,592	394,540	1,861
621391	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	80	29,538,762	29,514,242	442,711
621391	State Use Tax	5	Use Tax	17	75,361	75,361	4,898
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)	17	27,070,431	27,014,875	472,759

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621399	State Sales Tax	1	Retail Sales	1,075	116,931,965	42,608,411	2,769,569
621399	Business & Occupation	2	Retailing	1,075	116,931,911	107,156,877	504,872
621399	Business & Occupation	3	Wholesaling	46	1,398,349	1,397,821	6,776
621399	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4,695	598,426,008	532,525,065	7,988,019
621399	State Use Tax	5	Use Tax	340	3,500,515	3,500,515	227,563
621399	Business & Occupation	7	Manufacturing	8	13,756	10,450	56
621399	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621399	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621399	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	5	112,182	112,182	544
621399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
621399	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	4,255,940	2,292,478	6,305
621399	Other Taxes	36	Litter Tax	245	14,056,820	14,056,820	2,393
621399	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621399	Business & Occupation	80	Royalties	20	767,029	765,267	11,482
621399	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	181	825,413,602	781,525,954	13,676,712
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&d	18	3,208,548	3,206,761	48,102
621410	State Sales Tax	1	Retail Sales	7	1,425,184	221,696	14,412
621410	Business & Occupation	2	Retailing	7	1,425,184	1,310,135	6,169
621410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	17,967,406	8,124,949	121,876
621410	State Use Tax	5	Use Tax	7	176,625	176,625	11,481
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)	5	31,212,684	19,249,895	336,875
621420	State Sales Tax	1	Retail Sales	14	925,350	601,250	39,080
621420	Business & Occupation	2	Retailing	14	925,350	658,721	3,106
621420	Business & Occupation	3	Wholesaling	3	57,842	57,842	281
621420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	358	97,890,121	51,731,009	775,973
621420	State Use Tax	5	Use Tax	20	554,931	554,931	36,072
621420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	47,461,141	47,300,113	228,929
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	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	418,388,027	146,699,960	2,567,246
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621491	State Sales Tax	1	Retail Sales	6	265,681,101	4,859,307	315,859
621491	Business & Occupation	2	Retailing	6	265,681,101	254,320,616	1,197,851
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	13	3,427,917	3,421,654	51,323
621491	State Use Tax	5	Use Tax	11	42,634,044	42,634,044	2,771,217
621491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	30	1,659,442,984	1,285,676,934	22,499,345
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	6	243,760,859	1,629,481	24,444
621492	State Use Tax	5	Use Tax	11	4,103,263	4,103,263	266,714
621492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	295,747,113	263,944,780	4,619,031
621493	State Sales Tax	1	Retail Sales	11	3,595,375	320,115	20,806
621493	Business & Occupation	2	Retailing	11	3,595,375	3,177,740	14,972
621493	Business & Occupation	3	Wholesaling	D	D	D	D
621493	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	47	388,659,208	376,826,361	5,652,399
621493	State Use Tax	5	Use Tax	15	878,227	878,227	57,088
621493	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621493	Other Taxes	36	Litter Tax	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)	31	254,621,851	249,851,103	4,372,392
621493	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621498	State Sales Tax	1	Retail Sales	35	44,705,438	3,306,058	214,896
621498	Business & Occupation	2	Retailing	35	44,705,438	39,686,549	186,931
621498	Business & Occupation	3	Wholesaling	3	11,617	858	4
621498	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	51,508,168	32,303,351	484,554
621498	State Use Tax	5	Use Tax	22	5,857,443	5,857,443	380,735
621498	Business & Occupation	7	Manufacturing	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	6	10,863,820	10,863,820	1,637
621498	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	30	137,937,786	126,436,464	2,212,636
621511	State Sales Tax	1	Retail Sales	28	8,491,952	3,100,998	201,566
621511	Business & Occupation	2	Retailing	27	8,152,424	3,066,292	14,443
621511	Business & Occupation	3	Wholesaling	12	5,341,760	5,341,760	25,858
621511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	287,053,586	195,506,973	2,932,609
621511	State Use Tax	5	Use Tax	28	33,593,431	33,593,431	2,183,571

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621511	Business & Occupation	7	Manufacturing	D	D	D	D
621511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	39	1,155,218,077	535,503,932	9,371,323
621511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621512	State Sales Tax	1	Retail Sales	19	7,321,921	6,903,456	448,725
621512	Business & Occupation	2	Retailing	19	7,321,921	6,929,013	32,640
621512	Business & Occupation	3	Wholesaling	8	517,217	490,453	2,375
621512	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	63	16,917,029	16,008,355	240,127
621512	State Use Tax	5	Use Tax	13	3,272,764	3,272,764	212,729
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Other Taxes	36	Litter Tax	D	D	D	D
621512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	26	514,646,939	451,791,529	7,906,347
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621610	State Sales Tax	1	Retail Sales	29	447,202,409	34,106,976	2,216,958
621610	Business & Occupation	2	Retailing	28	446,106,063	432,187,728	2,035,607
621610	Business & Occupation	3	Wholesaling	3	10,626,348	10,626,348	51,431
621610	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	212	110,866,975	84,766,690	1,271,499
621610	State Use Tax	5	Use Tax	47	2,924,416	2,924,416	190,096
621610	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
621610	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
621610	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	10,764,968	8,482,582	23,329
621610	Other Taxes	36	Litter Tax	3	643,834	643,834	97
621610	Business & Occupation	80	Royalties	D	D	D	D
621610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	110	680,413,134	666,752,722	11,668,179
621610	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621610	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pr	D	D	D	D
621910	State Sales Tax	1	Retail Sales	7	716,896	680,110	44,208
621910	Business & Occupation	2	Retailing	7	716,896	716,896	3,376
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	16,075,744	7,996,034	119,939
621910	State Use Tax	5	Use Tax	13	4,427,390	4,427,390	287,778
621910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,670,683	926,533	17,845
621910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	1,935,805	1,935,805	12,427
621910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	192,317,445	188,686,630	3,302,017
621991	State Sales Tax	1	Retail Sales	4	25,984,367	1,656,375	107,664
621991	Business & Occupation	2	Retailing	3	25,983,955	2,046,051	9,638
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	9,527,449	1,586,599	23,799

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621991	State Use Tax	5	Use Tax	5	1,298,261	1,298,261	84,386
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621991	Other Taxes	36	Litter Tax	D	D	D	D
621999	State Sales Tax	1	Retail Sales	50	13,319,371	6,961,089	452,468
621999	Business & Occupation	2	Retailing	50	13,310,555	10,596,998	49,922
621999	Business & Occupation	3	Wholesaling	5	366,300	366,300	1,773
621999	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	289	381,277,123	347,982,610	5,219,748
621999	State Use Tax	5	Use Tax	17	2,332,953	2,332,953	151,641
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	482,865	482,865	2,337
621999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621999	Other Taxes	36	Litter Tax	6	391,467	391,467	70
621999	Business & Occupation	80	Royalties	3	10,995	10,995	166
621999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	452,054,078	450,416,171	7,882,283
621999	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
622110	State Sales Tax	1	Retail Sales	79	654,992,307	84,250,912	5,476,306
622110	Business & Occupation	2	Retailing	79	654,992,307	429,841,416	2,024,554
622110	Business & Occupation	3	Wholesaling	6	32,732,613	32,732,613	158,426
622110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	87	2,978,419,895	2,219,330,223	33,289,961
622110	State Use Tax	5	Use Tax	67	697,461,860	697,461,860	45,335,029
622110	Business & Occupation	7	Manufacturing	3	24,999,847	24,999,847	121,000
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	23,799,095	23,799,095	32,842
622110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	27	33,910,144	33,910,144	5,093
622110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	66	22,327,860,747	11,046,941,053	165,704,118
622110	Business & Occupation	80	Royalties	D	D	D	D
622110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	139,920,044	138,506,336	2,423,862
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	728,600,896	290,626,551	4,359,399
622210	State Sales Tax	1	Retail Sales	D	D	D	D
622210	Business & Occupation	2	Retailing	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	4,673,327	4,673,327	70,101
622210	State Use Tax	5	Use Tax	7	380,698	380,698	24,746
622210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	86,736,493	52,020,732	910,364
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	92,691,777	92,691,777	1,390,379
622310	State Sales Tax	1	Retail Sales	5	6,060,702	1,155,047	75,080
622310	Business & Occupation	2	Retailing	5	6,060,702	3,332,360	15,696
622310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	41,055,853	41,055,853	615,836
622310	State Use Tax	5	Use Tax	5	945,703	945,703	61,470
622310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	25,821,000	25,821,000	451,867
623110	State Sales Tax	1	Retail Sales	39	1,042,697	1,033,012	67,146
623110	Business & Occupation	2	Retailing	39	1,042,697	1,042,697	4,933
623110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	41,676,758	37,792,458	566,884
623110	State Use Tax	5	Use Tax	68	2,659,036	2,659,036	172,841
623110	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-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	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	23	65,104,652	61,486,834	169,090
623110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	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)	104	776,760,120	743,741,071	13,015,468
623110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	2,637,072	2,637,072	39,556
623210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
623210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	11,218,142	11,154,600	195,205
623220	State Sales Tax	1	Retail Sales	12	1,308,992	810,926	52,713
623220	Business & Occupation	2	Retailing	12	1,308,992	823,910	3,880
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	72,609,664	6,672,470	100,087
623220	State Use Tax	5	Use Tax	8	187,084	187,084	12,160
623220	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	4	23,120,794	23,120,794	111,906
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	40,846,033	24,756,076	433,232
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	106,225,140	95,431,021	1,431,464
623311	State Sales Tax	1	Retail Sales	31	4,461,300	4,461,300	289,985
623311	Business & Occupation	2	Retailing	31	4,461,300	4,461,300	21,028
623311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	21	28,197,769	10,404,427	156,068
623311	State Use Tax	5	Use Tax	33	817,548	817,548	53,141
623311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	40	171,685,160	154,418,939	424,652
623311	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	69,342,115	64,127,099	1,122,227
623312	State Sales Tax	1	Retail Sales	139	12,861,339	10,444,676	678,908
623312	Business & Occupation	2	Retailing	139	12,861,339	12,039,510	56,734
623312	Business & Occupation	3	Wholesaling	D	D	D	D
623312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	282	95,592,238	55,518,301	832,770
623312	State Use Tax	5	Use Tax	149	4,075,514	4,075,514	264,915
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)	4	4,993,467	4,993,467	13,731
623312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	315	850,940,052	773,795,215	2,127,930
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	80	Royalties	D	D	D	D
623312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	177,735,114	162,178,093	2,838,117
623312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	3,709,618	435,774	6,538
623990	State Sales Tax	1	Retail Sales	20	322,362	265,144	17,233
623990	Business & Occupation	2	Retailing	19	316,377	294,054	1,391
623990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	29	27,778,045	6,396,460	95,943
623990	State Use Tax	5	Use Tax	23	236,199	236,199	15,352
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	119,251,611	108,252,102	297,687
623990	Other Taxes	79	Intermediate Care Facility	3	155,857,091	155,857,091	9,351,424
623990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	251,957,643	240,773,899	4,213,547
624110	State Sales Tax	1	Retail Sales	16	32,187,812	4,609,922	299,647
624110	Business & Occupation	2	Retailing	16	32,187,812	4,609,922	21,713
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	130	31,146,423	12,865,111	192,977
624110	State Use Tax	5	Use Tax	9	500,419	500,419	32,527
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	5	1,355,030	1,093,943	5,295
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	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624110	Business & Occupation	80	Royalties	D	D	D	D
624110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	20,501,491	13,148,542	230,103
624120	State Sales Tax	1	Retail Sales	36	14,110,255	3,170,391	206,080
624120	Business & Occupation	2	Retailing	35	14,109,900	3,090,845	14,564
624120	Business & Occupation	3	Wholesaling	6	3,902,368	149,950	725
624120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	241	36,061,619	25,939,191	389,100

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624120	State Use Tax	5	Use Tax	21	547,659	547,659	35,603
624120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624120	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	43	86,042,921	75,819,085	208,510
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624120	Business & Occupation	80	Royalties	D	D	D	D
624120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	244,243,752	242,051,811	4,235,907
624120	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	3	34,200	33,828	551
624120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
624190	State Sales Tax	1	Retail Sales	127	114,385,302	8,633,438	561,186
624190	Business & Occupation	2	Retailing	127	114,371,613	24,224,759	114,129
624190	Business & Occupation	3	Wholesaling	14	1,756,450	497,891	2,412
624190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	2,806	402,444,558	285,662,899	4,285,027
624190	State Use Tax	5	Use Tax	68	2,319,396	2,319,396	150,761
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	217,743	217,743	1,055
624190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,024,371	2,024,371	12,997
624190	Public Utility Taxes	13	Other Public Service Business	4	154,764	154,764	2,981
624190	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	10	8,983,254	369,185	1,788
624190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	20,974,507	9,967,117	27,411
624190	Other Taxes	36	Litter Tax	10	948,033	948,033	150
624190	Business & Occupation	80	Royalties	15	871,316	695,534	10,433
624190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	66	394,253,057	221,586,463	3,877,761
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	1,513,184	1,501,584	22,524
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	10	843,875	837,448	54,434
624210	Business & Occupation	2	Retailing	10	843,876	841,530	3,962
624210	Business & Occupation	3	Wholesaling	D	D	D	D
624210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8	21,368,274	7,439,329	111,589
624210	State Use Tax	5	Use Tax	D	D	D	D
624210	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
624221	State Sales Tax	1	Retail Sales	7	2,923,420	2,806,623	182,431
624221	Business & Occupation	2	Retailing	6	717,786	711,132	3,350
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	446,095	429,670	6,445
624221	State Use Tax	5	Use Tax	5	126,058	126,058	8,194
624221	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624221	Other Taxes	36	Litter Tax	D	D	D	D
624221	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	44,015,821	44,015,821	770,276
624229	State Sales Tax	1	Retail Sales	5	1,280,657	802,691	52,176
624229	Business & Occupation	2	Retailing	5	1,280,657	824,039	3,880
624229	Business & Occupation	3	Wholesaling	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	3,601,520	3,177,012	47,651
624229	State Use Tax	5	Use Tax	4	35,791	35,791	2,328
624229	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624229	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
624229	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624229	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
624230	State Sales Tax	1	Retail Sales	9	11,740,556	1,025,569	66,663
624230	Business & Occupation	2	Retailing	9	11,740,556	1,025,569	4,831
624230	Business & Occupation	3	Wholesaling	3	915,910	915,910	4,433
624230	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	15,421,535	12,370,150	185,554
624230	State Use Tax	5	Use Tax	5	111,539	111,539	7,250
624230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
624310	State Sales Tax	1	Retail Sales	23	146,369,250	122,050,873	7,933,310
624310	Business & Occupation	2	Retailing	21	146,029,095	125,116,643	589,301
624310	Business & Occupation	3	Wholesaling	6	5,766,598	5,565,991	26,939
624310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	75	54,447,117	17,050,721	255,760
624310	State Use Tax	5	Use Tax	15	1,062,614	1,062,614	69,070
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	16,379	16,379	248
624310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	80,672,736	80,489,538	1,408,563
624310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
624410	State Sales Tax	1	Retail Sales	36	807,606	626,870	40,750
624410	Business & Occupation	2	Retailing	36	807,606	775,238	3,657

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624410	Business & Occupation	3	Wholesaling	D	D	D	D
624410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	257	62,996,674	22,150,237	332,257
624410	State Use Tax	5	Use Tax	41	1,337,949	1,337,949	86,968
624410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	D	D	D	D
624410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	1,107	440,267,359	113,381,265	548,753
624410	Other Taxes	36	Litter Tax	3	146,871	146,871	23
624410	Business & Occupation	80	Royalties	60	29,385,760	1,783,748	26,756
624410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	49,987,389	49,062,700	858,597
711110	State Sales Tax	1	Retail Sales	43	2,296,741	2,174,486	141,348
711110	Business & Occupation	2	Retailing	43	2,296,741	2,114,716	9,964
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	60	13,056,186	5,043,088	75,647
711110	State Use Tax	5	Use Tax	5	83,768	83,768	5,445
711110	Other Taxes	36	Litter Tax	6	1,097,694	1,097,694	169
711110	Business & Occupation	80	Royalties	D	D	D	D
711110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	1,655,053	1,655,053	28,963
711120	State Sales Tax	1	Retail Sales	12	376,323	371,264	24,132
711120	Business & Occupation	2	Retailing	12	376,323	369,941	1,742
711120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	3,147,226	1,417,545	21,264
711120	State Use Tax	5	Use Tax	3	126,070	126,070	8,194
711130	State Sales Tax	1	Retail Sales	120	1,902,259	784,983	51,032
711130	Business & Occupation	2	Retailing	120	1,902,259	788,938	3,758
711130	Business & Occupation	3	Wholesaling	17	1,636,739	1,582,724	7,666
711130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	255	40,980,646	12,714,985	190,744
711130	State Use Tax	5	Use Tax	9	69,580	69,580	4,524
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Other Taxes	36	Litter Tax	5	169,808	169,808	28
711130	Business & Occupation	80	Royalties	81	15,153,688	14,537,386	218,076
711130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
711130	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
711190	State Sales Tax	1	Retail Sales	20	2,401,766	2,378,879	154,628
711190	Business & Occupation	2	Retailing	20	2,401,766	2,379,167	11,209
711190	Business & Occupation	3	Wholesaling	D	D	D	D
711190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	37	7,446,592	5,454,607	81,820

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711190	State Use Tax	5	Use Tax	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties	3	1,221,603	1,221,603	18,324
711211	State Sales Tax	1	Retail Sales	35	41,183,643	38,301,654	2,489,603
711211	Business & Occupation	2	Retailing	35	41,183,643	38,613,039	181,871
711211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	40	23,746,771	19,502,805	292,544
711211	State Use Tax	5	Use Tax	20	5,024,032	5,024,032	326,564
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	4	1,979,709	1,979,709	304
711211	Business & Occupation	80	Royalties	7	40,055,976	40,055,976	600,841
711211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	517,739,647	402,514,120	7,043,999
711212	State Sales Tax	1	Retail Sales	18	7,851,179	7,304,004	474,762
711212	Business & Occupation	2	Retailing	18	7,851,179	6,820,556	32,124
711212	Business & Occupation	3	Wholesaling	4	255,874	226,731	1,096
711212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	4,798,084	4,548,490	68,227
711212	State Use Tax	5	Use Tax	5	415,759	415,759	27,027
711212	Other Taxes	36	Litter Tax	D	D	D	D
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)	3	5,817,378	5,817,378	101,805
711212	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
711212	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711219	State Sales Tax	1	Retail Sales	32	5,462,039	5,283,051	343,397
711219	Business & Occupation	2	Retailing	32	5,462,039	5,286,111	24,895
711219	Business & Occupation	3	Wholesaling	4	448,734	404,648	1,958
711219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	95	9,656,416	9,203,125	138,049
711219	State Use Tax	5	Use Tax	6	435,653	435,653	28,317
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Business & Occupation	80	Royalties	D	D	D	D
711219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	84	23,417,172	22,680,463	1,474,234
711310	Business & Occupation	2	Retailing	84	23,417,172	22,183,609	104,492
711310	Business & Occupation	3	Wholesaling	5	720,657	719,728	3,483
711310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	113	32,091,964	24,612,007	369,181
711310	State Use Tax	5	Use Tax	14	4,631,706	4,631,706	301,060
711310	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
711310	Other Taxes	36	Litter Tax	4	1,130,120	1,130,120	170
711310	Business & Occupation	80	Royalties	4	9,980,073	9,980,073	149,701
711310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	84,294,862	82,033,229	1,435,586
711320	State Sales Tax	1	Retail Sales	67	4,247,724	3,787,469	246,190
711320	Business & Occupation	2	Retailing	65	4,045,539	3,662,415	17,251
711320	Business & Occupation	3	Wholesaling	10	1,976,524	1,554,692	7,525
711320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	128	20,329,778	12,996,112	194,949
711320	State Use Tax	5	Use Tax	4	43,592	43,592	2,833
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711320	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
711320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711320	Other Taxes	36	Litter Tax	D	D	D	D
711320	Business & Occupation	80	Royalties	5	5,751,119	5,751,119	86,269
711320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	44,310,822	44,221,905	773,881
711410	State Sales Tax	1	Retail Sales	15	1,138,508	996,935	64,800
711410	Business & Occupation	2	Retailing	15	1,138,508	996,935	4,697
711410	Business & Occupation	3	Wholesaling	5	1,443,378	1,435,706	6,949
711410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	81	16,241,564	9,506,118	142,602
711410	State Use Tax	5	Use Tax	3	3,983	3,983	260
711410	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
711410	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
711410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	67,971	67,971	187
711410	Business & Occupation	80	Royalties	6	2,305,433	483,352	7,250
711410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	17,234,973	15,087,300	264,029
711510	State Sales Tax	1	Retail Sales	2,445	60,580,013	32,467,538	2,110,471
711510	Business & Occupation	2	Retailing	2,429	60,369,394	36,256,489	171,170
711510	Business & Occupation	3	Wholesaling	502	24,633,714	13,577,065	65,762
711510	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,947	137,701,603	94,276,008	1,414,280
711510	State Use Tax	5	Use Tax	98	484,595	484,595	31,500
711510	Business & Occupation	7	Manufacturing	202	11,107,828	10,961,599	53,170
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing For Hire/Printing And Publishing	59	904,635	699,522	3,401
711510	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	7	534,140	534,140	2,585
711510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	15,651	15,651	100

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711510	Other Taxes	36	Litter Tax	51	2,903,590	2,903,590	481
711510	Business & Occupation	80	Royalties	404	77,512,031	71,991,843	1,079,959
711510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	36	69,671,890	43,105,570	754,345
711510	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
711510	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
712110	State Sales Tax	1	Retail Sales	92	7,592,732	6,826,893	443,753
712110	Business & Occupation	2	Retailing	92	7,592,732	3,086,894	14,551
712110	Business & Occupation	3	Wholesaling	12	17,349	17,256	86
712110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	39	19,807,339	1,269,901	19,047
712110	State Use Tax	5	Use Tax	17	171,776	171,776	11,165
712110	Other Taxes	36	Litter Tax	4	101,046	101,046	21
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
712110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
712110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
712120	State Sales Tax	1	Retail Sales	10	1,684,758	1,586,263	103,108
712120	Business & Occupation	2	Retailing	10	1,684,758	81,460	383
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	22	7,528,258	6,909,711	449,132
712130	Business & Occupation	2	Retailing	22	7,528,258	6,997,616	32,958
712130	Business & Occupation	3	Wholesaling	3	64,272	64,272	312
712130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,801,010	1,800,003	27,001
712130	State Use Tax	5	Use Tax	3	570,546	570,546	37,085
712130	Business & Occupation	7	Manufacturing	D	D	D	D
712130	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
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	15	41,973,558	41,912,187	2,724,292
712190	Business & Occupation	2	Retailing	15	42,318,295	9,830,120	46,304
712190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,014,321	709,739	10,647
712190	State Use Tax	5	Use Tax	4	797,830	797,830	51,859
712190	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
712190	Business & Occupation	301	Extracting Timber	D	D	D	D
712190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
713110	State Sales Tax	1	Retail Sales	23	39,506,250	39,165,976	2,545,787
713110	Business & Occupation	2	Retailing	23	39,506,250	39,506,250	186,078
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	2,696,929	2,696,929	40,455
713110	State Use Tax	5	Use Tax	8	1,028,632	1,028,632	66,859
713110	Other Taxes	36	Litter Tax	7	4,166,466	4,166,466	625
713120	State Sales Tax	1	Retail Sales	55	14,221,036	13,499,785	877,489
713120	Business & Occupation	2	Retailing	55	14,221,036	14,121,785	66,515
713120	Business & Occupation	3	Wholesaling	4	23,120	23,120	112
713120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	10,606,554	10,303,762	154,562
713120	State Use Tax	5	Use Tax	14	536,942	536,942	34,897
713120	Other Taxes	36	Litter Tax	6	362,747	362,747	59
713120	Business & Occupation	80	Royalties	D	D	D	D
713120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,435,030	2,435,030	42,613
713120	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
713210	State Sales Tax	1	Retail Sales	13	25,203,695	15,276,969	993,004
713210	Business & Occupation	2	Retailing	13	25,203,695	19,565,884	92,154
713210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	2,226,895	2,226,895	33,403
713210	State Use Tax	5	Use Tax	10	587,511	587,511	38,188
713210	Other Taxes	36	Litter Tax	11	6,752,795	6,752,795	1,016
713210	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	13	118,900,728	114,796,414	1,871,181
713290	State Sales Tax	1	Retail Sales	14	41,103,558	15,143,386	984,320
713290	Business & Occupation	2	Retailing	14	41,103,558	41,097,770	193,569
713290	Business & Occupation	3	Wholesaling	6	9,199,972	4,564,309	22,093
713290	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	1,059,850	1,053,480	15,806
713290	State Use Tax	5	Use Tax	8	16,592,763	16,592,763	1,078,529
713290	Other Taxes	36	Litter Tax	7	2,204,635	2,204,635	332
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	47,237,808	44,656,534	727,901
713290	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713910	State Sales Tax	1	Retail Sales	197	347,969,089	339,258,139	22,051,779
713910	Business & Occupation	2	Retailing	197	347,969,089	340,529,277	1,603,893
713910	Business & Occupation	3	Wholesaling	10	663,479	663,479	3,213
713910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	97	68,369,289	16,070,450	241,067

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713910	State Use Tax	5	Use Tax	60	1,883,246	1,883,246	122,413
713910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
713910	Other Taxes	36	Litter Tax	54	16,526,089	16,526,089	2,523
713910	Public Utility Taxes	60	Water Distribution	6	9,117,297	8,115,160	408,113
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	89,074,041	84,369,491	1,476,469
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	15	132,861,627	131,961,076	8,577,476
713920	Business & Occupation	2	Retailing	15	132,861,627	132,285,546	623,063
713920	Business & Occupation	3	Wholesaling	D	D	D	D
713920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	6,391,794	4,381,099	65,718
713920	State Use Tax	5	Use Tax	8	3,041,023	3,041,023	197,669
713920	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
713920	Other Taxes	36	Litter Tax	4	6,914,146	6,914,146	1,036
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	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
713930	State Sales Tax	1	Retail Sales	63	31,536,691	23,836,251	1,549,360
713930	Business & Occupation	2	Retailing	63	31,536,691	27,362,527	128,878
713930	Business & Occupation	3	Wholesaling	11	140,906	109,209	530
713930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	46	9,028,093	4,956,080	74,344
713930	State Use Tax	5	Use Tax	16	156,137	156,137	10,149
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	3	1,992,643	1,991,251	9,639
713930	Public Utility Taxes	13	Other Public Service Business	3	199,875	199,875	3,848
713930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	13	1,420,450	1,420,450	221
713930	Public Utility Taxes	49	Power	3	437,960	437,960	16,961
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	4,213,814	4,213,814	73,743
713930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713940	State Sales Tax	1	Retail Sales	1,744	574,627,468	556,829,074	36,193,893
713940	Business & Occupation	2	Retailing	1,743	574,620,305	559,499,901	2,635,290
713940	Business & Occupation	3	Wholesaling	48	2,691,580	2,358,053	11,417

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,131	92,199,427	90,222,396	1,353,394
713940	State Use Tax	5	Use Tax	137	3,673,094	3,673,094	238,759
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
713940	Public Utility Taxes	13	Other Public Service Business	3	149,663	149,038	2,870
713940	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	24	1,600,906	1,409,252	6,829
713940	Other Taxes	36	Litter Tax	101	8,084,651	8,084,651	1,342
713940	Business & Occupation	80	Royalties	12	1,654,127	1,654,127	24,816
713940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	55,939,479	51,404,472	899,580
713940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713950	State Sales Tax	1	Retail Sales	54	56,477,966	56,091,638	3,645,953
713950	Business & Occupation	2	Retailing	54	56,477,966	56,268,449	265,026
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	41	5,313,746	5,292,534	79,385
713950	State Use Tax	5	Use Tax	10	338,641	338,641	22,013
713950	Other Taxes	36	Litter Tax	25	5,046,363	5,046,363	767
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	12	25,923,951	12,084,804	196,986
713990	State Sales Tax	1	Retail Sales	732	179,710,480	168,554,332	10,956,059
713990	Business & Occupation	2	Retailing	727	179,485,628	165,227,523	778,268
713990	Business & Occupation	3	Wholesaling	51	12,295,705	11,492,263	55,627
713990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	605	110,213,118	89,267,794	1,339,055
713990	State Use Tax	5	Use Tax	90	7,684,002	7,684,002	499,476
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,454,041	313,948	6,047
713990	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	51,877	51,877	252
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	7	1,392,970	886,942	5,693
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	605,026	305,031	1,477
713990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
713990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	18	1,239,682	1,220,189	3,359
713990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713990	Other Taxes	36	Litter Tax	38	4,117,675	4,117,675	652
713990	Public Utility Taxes	60	Water Distribution	D	D	D	D
713990	Quantity Taxes	73	Tire Fee	D	D	D	D
713990	Business & Occupation	80	Royalties	12	567,188	565,948	8,493

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	89,310,119	52,469,560	918,219
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	4	3,076,629	1,042,905	17,000
713990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	3	3,693,552	3,693,552	33,242
713990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721110	State Sales Tax	1	Retail Sales	1,372	2,613,742,382	2,403,727,862	156,242,327
721110	Business & Occupation	2	Retailing	1,372	2,613,737,996	2,448,582,392	11,532,851
721110	Business & Occupation	3	Wholesaling	33	3,887,982	3,216,424	15,565
721110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	389	38,480,816	38,099,595	571,555
721110	State Use Tax	5	Use Tax	334	20,789,422	20,789,422	1,351,322
721110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	501,965	501,965	3,223
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	147	75,791,949	75,791,949	11,452
721110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties	4	30,650,041	16,309,212	244,638
721110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	51	190,102,835	176,428,765	3,087,503
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	7	490,145	490,145	100,480
721110	Quantity Taxes	254	Spirits Liter Sales To Consumers	7	13,645	13,645	51,458
721110	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
721120	State Sales Tax	1	Retail Sales	3	1,723,190	1,699,563	110,471
721120	Business & Occupation	2	Retailing	3	1,723,190	1,710,933	8,058
721191	State Sales Tax	1	Retail Sales	261	27,692,078	24,265,506	1,577,252
721191	Business & Occupation	2	Retailing	261	27,692,078	26,718,732	125,846
721191	Business & Occupation	3	Wholesaling	3	38,109	38,109	186
721191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	15	1,743,468	1,743,468	26,153
721191	State Use Tax	5	Use Tax	10	33,500	33,500	2,179
721191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
721191	Other Taxes	36	Litter Tax	3	102,558	102,558	18
721191	Business & Occupation	301	Extracting Timber	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	2,867	252,812,273	140,167,754	9,110,929
721199	Business & Occupation	2	Retailing	2,867	252,812,273	216,776,398	1,021,007

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72199	Business & Occupation	3	Wholesaling	19	687,887	663,993	3,216
72199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	231	17,948,339	17,829,992	267,477
72199	State Use Tax	5	Use Tax	30	364,475	364,475	23,691
72199	Business & Occupation	7	Manufacturing	D	D	D	D
72199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
72199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
72199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	49,973	46,672	129
72199	Other Taxes	36	Litter Tax	20	2,565,487	2,565,487	401
72199	Business & Occupation	80	Royalties	D	D	D	D
72199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	2,950,787	2,950,787	51,637
72199	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
72199	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
72199	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	3	10,225	-	-
721211	State Sales Tax	1	Retail Sales	243	48,226,864	43,411,299	2,821,740
721211	Business & Occupation	2	Retailing	243	48,226,864	45,265,254	213,201
721211	Business & Occupation	3	Wholesaling	4	301,462	301,462	1,460
721211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	69	3,205,361	3,205,361	48,090
721211	State Use Tax	5	Use Tax	24	483,487	483,487	31,428
721211	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
721211	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
721211	Other Taxes	36	Litter Tax	45	3,503,197	3,503,197	567
721211	Public Utility Taxes	49	Power	3	388,625	40,921	1,585
721211	Public Utility Taxes	60	Water Distribution	D	D	D	D
721211	Business & Occupation	80	Royalties	D	D	D	D
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	31	12,066,041	11,270,216	732,563
721214	Business & Occupation	2	Retailing	31	12,066,041	11,962,752	56,348
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	12	453,177	376,307	5,646
721214	State Use Tax	5	Use Tax	D	D	D	D
721214	Other Taxes	36	Litter Tax	7	702,453	702,453	110
721310	State Sales Tax	1	Retail Sales	7	21,932,607	21,593,896	1,403,602
721310	Business & Occupation	2	Retailing	7	21,932,607	21,718,914	102,295

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
721310	Other Taxes	36	Litter Tax	D	D	D	D
722310	State Sales Tax	1	Retail Sales	83	219,709,027	184,203,254	11,973,221
722310	Business & Occupation	2	Retailing	82	219,252,661	211,856,933	997,844
722310	Business & Occupation	3	Wholesaling	26	30,393,100	29,413,490	142,362
722310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	52,000,690	9,454,095	141,813
722310	State Use Tax	5	Use Tax	12	2,320,841	2,320,841	150,856
722310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722310	Other Taxes	36	Litter Tax	44	115,846,128	115,846,128	17,383
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)	17	237,982,718	237,949,743	4,164,118
722310	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
722320	State Sales Tax	1	Retail Sales	617	191,024,033	124,103,790	8,066,760
722320	Business & Occupation	2	Retailing	617	191,024,033	188,341,398	887,093
722320	Business & Occupation	3	Wholesaling	103	18,776,655	18,770,363	90,849
722320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	106	6,234,633	6,211,536	93,184
722320	State Use Tax	5	Use Tax	23	475,562	475,562	30,910
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
722320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722320	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	196	68,743,345	68,743,345	10,383
722320	Business & Occupation	80	Royalties	D	D	D	D
722320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	3,319,747	3,319,747	58,096
722320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722320	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
722320	Quantity Taxes	254	Spirits Liter Sales To Consumers	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	1,164	188,254,705	170,198,285	11,062,952
722330	Business & Occupation	2	Retailing	1,164	188,254,705	184,247,096	867,819
722330	Business & Occupation	3	Wholesaling	70	9,233,471	9,139,247	44,236
722330	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	52	1,864,093	1,812,333	27,189

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722330	State Use Tax	5	Use Tax	17	39,647	39,647	2,580
722330	Business & Occupation	7	Manufacturing	4	3,961	3,961	21
722330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722330	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722330	Other Taxes	36	Litter Tax	412	64,420,244	64,420,244	9,782
722330	Quantity Taxes	54	Syrup Tax	D	D	D	D
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	300	Processing For Hire Timber Products	D	D	D	D
722330	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722410	State Sales Tax	1	Retail Sales	1,098	700,071,034	682,428,212	44,357,857
722410	Business & Occupation	2	Retailing	1,098	700,071,034	696,283,150	3,279,518
722410	Business & Occupation	3	Wholesaling	65	8,630,173	8,571,481	41,488
722410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	329	18,902,214	14,002,116	210,042
722410	State Use Tax	5	Use Tax	96	539,284	539,284	35,071
722410	Business & Occupation	7	Manufacturing	18	395,653	279,774	1,362
722410	Other Taxes	20	Tobacco Products/Cigars (Less Than \$0.69)	D	D	D	D
722410	Other Taxes	36	Litter Tax	527	166,467,769	166,467,769	25,228
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)	7	5,773,555	5,773,555	101,040
722410	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722410	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
722410	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	257	139,503,579	59,915,859	976,636
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
722410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
722511	State Sales Tax	1	Retail Sales	6,654	7,362,510,792	6,807,226,781	442,469,898
722511	Business & Occupation	2	Retailing	6,654	7,362,510,792	7,296,366,664	34,366,001
722511	Business & Occupation	3	Wholesaling	530	235,789,214	226,173,895	1,094,685
722511	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	636	55,246,008	44,804,911	672,155

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722511	State Use Tax	5	Use Tax	635	19,586,046	19,586,046	1,273,152
722511	Business & Occupation	7	Manufacturing	34	6,344,716	6,216,775	30,097
722511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	4,998	3,095,619,129	3,095,619,129	465,116
722511	Quantity Taxes	54	Syrup Tax	27	4,723	4,723	4,723
722511	Public Utility Taxes	60	Water Distribution	D	D	D	D
722511	Business & Occupation	80	Royalties	18	12,580,584	12,580,584	188,708
722511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	74,862,405	72,515,495	1,269,021
722511	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722511	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
722511	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	193	162,803,236	96,864,640	1,578,899
722511	Fish Taxes	225	Oysters	D	D	D	D
722511	Other Taxes	251	Spirits Sales To On-Premises Licensees	5	126,214	126,214	17,290
722511	Other Taxes	252	Spirits Sales To Consumers	10	307,510	307,510	63,042
722511	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	5	1,466	1,466	3,572
722511	Quantity Taxes	254	Spirits Liter Sales To Consumers	10	4,416	4,416	16,647
722511	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722511	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
722513	State Sales Tax	1	Retail Sales	3,482	5,350,807,536	4,886,727,055	317,637,332
722513	Business & Occupation	2	Retailing	3,481	5,350,674,907	5,284,655,553	24,890,758
722513	Business & Occupation	3	Wholesaling	289	72,735,257	72,649,238	351,651
722513	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	161	17,141,658	16,752,089	251,295
722513	State Use Tax	5	Use Tax	383	9,472,364	9,472,364	615,722
722513	Business & Occupation	7	Manufacturing	7	12,306	11,046	60
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	Other Taxes	36	Litter Tax	3,411	4,480,070,301	4,480,070,301	672,336
722513	Quantity Taxes	54	Syrup Tax	19	10,694	10,694	10,694
722513	Public Utility Taxes	60	Water Distribution	D	D	D	D
722513	Business & Occupation	80	Royalties	15	21,742,898	21,742,898	326,146
722513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	65,088,711	65,088,711	1,139,052
722513	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	18	5,959,386	1,799,750	29,336
722513	Other Taxes	252	Spirits Sales To Consumers	3	78,219	78,219	16,035
722513	Quantity Taxes	254	Spirits Liter Sales To Consumers	3	1,784	1,784	6,719
722513	Business & Occupation	421	Manufacturing Of Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722513	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722514	State Sales Tax	1	Retail Sales	64	37,602,755	35,819,418	2,328,268
722514	Business & Occupation	2	Retailing	62	36,732,744	36,627,160	172,520
722514	Business & Occupation	3	Wholesaling	9	2,004,794	2,004,794	9,704
722514	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	257,603	257,603	3,865
722514	State Use Tax	5	Use Tax	4	206,885	206,885	13,449
722514	Other Taxes	36	Litter Tax	39	25,405,596	25,405,596	3,814
722515	State Sales Tax	1	Retail Sales	2,472	1,895,697,362	1,772,778,833	115,230,681
722515	Business & Occupation	2	Retailing	2,470	1,894,944,678	1,882,464,030	8,866,527
722515	Business & Occupation	3	Wholesaling	226	435,661,065	422,359,941	2,044,238
722515	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	102	3,573,244	2,540,605	38,116
722515	State Use Tax	5	Use Tax	138	24,679,843	24,679,843	1,604,214
722515	Business & Occupation	7	Manufacturing	30	8,413,228	8,292,645	40,146
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	D	D	D	D
722515	Other Taxes	36	Litter Tax	1,557	1,919,290,445	1,919,290,445	288,131
722515	Public Utility Taxes	49	Power	D	D	D	D
722515	Quantity Taxes	54	Syrup Tax	4	745	745	745
722515	Business & Occupation	80	Royalties	11	24,022,347	24,010,134	360,159
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
722515	Business & Occupation	425	Manufacturing Of Fresh Fruit/Vegetable	D	D	D	D
722515	Telephone Tax	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Pr	D	D	D	D
811111	State Sales Tax	1	Retail Sales	3,370	1,586,753,756	1,498,044,344	97,373,034
811111	Business & Occupation	2	Retailing	3,366	1,586,160,109	1,549,537,226	7,298,427
811111	Business & Occupation	3	Wholesaling	1,525	197,804,278	185,530,045	898,086
811111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	256	10,857,843	10,700,635	160,607
811111	State Use Tax	5	Use Tax	392	4,571,514	4,571,514	297,177
811111	Business & Occupation	7	Manufacturing	7	23,433	23,433	116
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	6,058,558	2,957,472	56,959
811111	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	492,097	440,725	2,131
811111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	40,187	40,187	195
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	182,805	182,805	1,173
811111	Public Utility Taxes	13	Other Public Service Business	7	2,859,098	2,821,202	54,338

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
811111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	143	69,486,884	61,249,077	296,445
811111	Other Taxes	36	Litter Tax	32	7,968,432	7,968,432	1,197
811111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811111	Other Taxes	64	Refuse Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	14	134,630	134,630	941
811111	Quantity Taxes	73	Tire Fee	213	88,579	88,579	79,752
811111	Quantity Taxes	77	Studded Tire Fee	24	1,367	1,367	6,156
811111	Business & Occupation	80	Royalties	4	62,140	62,140	932
811111	Quantity Taxes	81	Hazardous Substance Tax by Volume	4	67	67	76
811111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	4,243,789	4,243,789	74,266
811111	Other Taxes	120	Motor Vehicle Tax	69	34,996,772	34,996,772	105,004
811111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811111	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
811111	Quantity Taxes	194	Cigar Tax (Cost Per Cigar \$0.69 Or More)	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	51	17,188,518	17,180,711	1,116,749
811112	Business & Occupation	2	Retailing	51	17,188,518	17,188,214	80,954
811112	Business & Occupation	3	Wholesaling	45	7,937,382	7,937,382	38,418
811112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
811112	State Use Tax	5	Use Tax	3	1,496	1,496	97
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
811113	State Sales Tax	1	Retail Sales	94	46,889,534	46,268,692	3,007,475
811113	Business & Occupation	2	Retailing	94	46,889,534	46,482,760	218,940
811113	Business & Occupation	3	Wholesaling	83	20,231,581	20,195,700	97,750
811113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	6	813,543	813,543	12,206
811113	State Use Tax	5	Use Tax	12	54,455	54,455	3,542
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	948,558	948,558	4,592
811113	Other Taxes	36	Litter Tax	D	D	D	D
811113	Quantity Taxes	73	Tire Fee	D	D	D	D
811113	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
811113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811118	State Sales Tax	1	Retail Sales	155	77,141,498	69,093,161	4,491,054

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811118	Business & Occupation	2	Retailing	154	77,119,368	74,613,639	351,438
811118	Business & Occupation	3	Wholesaling	109	27,004,821	26,929,840	130,336
811118	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	20	342,969	342,589	5,143
811118	State Use Tax	5	Use Tax	17	60,623	60,623	3,942
811118	Business & Occupation	7	Manufacturing	D	D	D	D
811118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	3,033,954	2,992,950	14,485
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	2,004	2,004	1,809
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	944	695,373,400	676,495,635	43,972,261
811121	Business & Occupation	2	Retailing	942	694,546,206	679,409,225	3,200,034
811121	Business & Occupation	3	Wholesaling	665	132,416,294	125,060,979	605,322
811121	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	88	2,647,115	2,405,187	36,097
811121	State Use Tax	5	Use Tax	93	2,034,568	2,034,568	132,252
811121	Business & Occupation	7	Manufacturing	10	360,791	360,780	1,750
811121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	610,708	205,634	3,961
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	17	8,810,621	8,810,621	42,645
811121	Other Taxes	36	Litter Tax	3	626,387	626,387	92
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	14	10,267	10,267	9,242
811121	Quantity Taxes	77	Studded Tire Fee	3	58	58	261
811121	Business & Occupation	80	Royalties	4	380,621	210,228	3,153
811121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811121	Other Taxes	120	Motor Vehicle Tax	20	3,477,806	3,477,806	10,435
811122	State Sales Tax	1	Retail Sales	360	175,321,948	171,912,404	11,174,316
811122	Business & Occupation	2	Retailing	360	175,321,948	172,430,905	812,169
811122	Business & Occupation	3	Wholesaling	270	72,764,796	72,004,368	348,503
811122	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	2,617,125	2,361,375	35,424
811122	State Use Tax	5	Use Tax	18	240,199	240,199	15,615
811122	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	139,629	139,629	676
811122	Other Taxes	36	Litter Tax	5	2,304,076	2,304,076	346
811122	Quantity Taxes	73	Tire Fee	3	13,526	13,526	12,173
811122	Quantity Taxes	77	Studded Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
81122	Business & Occupation	80	Royalties	D	D	D	D
81122	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
81191	State Sales Tax	1	Retail Sales	69	89,435,812	87,888,387	5,712,751
81191	Business & Occupation	2	Retailing	69	89,410,812	88,739,658	417,967
81191	Business & Occupation	3	Wholesaling	18	2,771,716	2,771,716	13,416
81191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	549,883	549,883	8,251
81191	State Use Tax	5	Use Tax	13	76,618	76,618	4,979
81191	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
81191	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
81191	Quantity Taxes	73	Tire Fee	6	1,413	1,413	1,272
81191	Business & Occupation	80	Royalties	D	D	D	D
81191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
81191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
81192	State Sales Tax	1	Retail Sales	718	223,261,334	199,720,003	12,981,848
81192	Business & Occupation	2	Retailing	715	223,007,198	217,263,865	1,023,328
81192	Business & Occupation	3	Wholesaling	293	44,996,788	44,557,533	215,664
81192	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	129	5,895,976	5,846,063	87,707
81192	State Use Tax	5	Use Tax	69	3,315,855	3,315,855	215,530
81192	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
81192	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
81192	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
81192	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	6,145,260	6,003,498	29,058
81192	Other Taxes	36	Litter Tax	30	2,581,744	2,581,744	423
81192	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	112,796	112,796	1,974
81192	Other Taxes	120	Motor Vehicle Tax	3	64,601	64,601	194
81198	State Sales Tax	1	Retail Sales	238	89,759,280	51,743,911	3,363,357
81198	Business & Occupation	2	Retailing	238	89,130,180	87,626,110	412,726
81198	Business & Occupation	3	Wholesaling	124	18,705,555	18,049,896	87,363
81198	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	43	2,507,794	2,504,287	37,577
81198	State Use Tax	5	Use Tax	17	89,625	89,625	5,827
81198	Business & Occupation	7	Manufacturing	D	D	D	D
81198	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
81198	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
81198	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	4,383,777	4,383,777	21,217
81198	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
81198	Other Taxes	65	Hazardous Substance	D	D	D	D
81198	Quantity Taxes	73	Tire Fee	14	7,842	7,842	7,061

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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)	4	3,183,907	3,183,907	55,719
811198	Other Taxes	120	Motor Vehicle Tax	4	946,390	946,390	2,837
811211	State Sales Tax	1	Retail Sales	135	24,402,551	17,267,245	1,122,371
811211	Business & Occupation	2	Retailing	134	23,606,102	21,607,468	101,780
811211	Business & Occupation	3	Wholesaling	40	8,092,020	7,887,397	38,183
811211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	33	2,165,305	1,866,522	28,002
811211	State Use Tax	5	Use Tax	11	4,471,461	4,471,461	290,644
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	363	184,387,829	71,263,817	4,632,177
811212	Business & Occupation	2	Retailing	360	183,296,428	93,798,162	441,818
811212	Business & Occupation	3	Wholesaling	64	15,684,181	14,891,428	72,078
811212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	135	8,221,909	7,986,130	119,806
811212	State Use Tax	5	Use Tax	24	468,419	468,419	30,449
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	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	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)	5	11,591,698	11,591,698	202,856
811212	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
811212	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
811213	State Sales Tax	1	Retail Sales	38	74,132,625	23,587,440	1,533,184
811213	Business & Occupation	2	Retailing	38	72,347,758	26,356,434	124,144
811213	Business & Occupation	3	Wholesaling	17	12,156,493	12,076,576	58,447
811213	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	2,796,493	2,729,723	40,947
811213	State Use Tax	5	Use Tax	4	630,801	630,801	41,004
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	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
811213	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
811219	State Sales Tax	1	Retail Sales	207	178,947,981	82,590,548	5,368,401
811219	Business & Occupation	2	Retailing	207	178,784,419	89,220,950	420,222
811219	Business & Occupation	3	Wholesaling	90	362,830,915	83,277,877	403,066

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	8,667,850	5,550,535	83,260
811219	State Use Tax	5	Use Tax	30	1,082,744	1,082,744	70,383
811219	Business & Occupation	7	Manufacturing	6	74,007,841	74,006,728	358,194
811219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	6,146,908	4,419,111	21,387
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	189	Far Part 145 Repair Stations	3	454,628	454,628	1,321
811310	State Sales Tax	1	Retail Sales	1,176	687,173,030	444,966,758	28,922,861
811310	Business & Occupation	2	Retailing	1,168	684,305,749	601,735,227	2,834,195
811310	Business & Occupation	3	Wholesaling	739	539,290,633	404,890,964	1,959,712
811310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	126	11,946,267	11,113,917	166,728
811310	State Use Tax	5	Use Tax	114	3,665,594	3,665,594	238,271
811310	Business & Occupation	7	Manufacturing	95	28,206,277	28,122,664	136,160
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	3,113,424	3,113,424	59,965
811310	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	13,334,179	13,281,796	64,285
811310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	9,421,941	9,421,941	45,601
811310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	58	27,213,526	26,646,634	128,971
811310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811310	Other Taxes	36	Litter Tax	5	412,185	412,185	63
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)	7	9,832,369	8,249,816	144,371
811310	Other Taxes	120	Motor Vehicle Tax	3	219,113	219,113	658
811310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811310	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
811310	Business & Occupation	189	Far Part 145 Repair Stations	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	161	29,974,311	24,399,560	1,585,980
811411	Business & Occupation	2	Retailing	159	29,972,797	25,872,088	121,868
811411	Business & Occupation	3	Wholesaling	32	3,689,423	2,334,847	11,303
811411	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	19	193,222	190,467	2,860
811411	State Use Tax	5	Use Tax	6	51,409	51,409	3,345
811411	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811411	Other Taxes	36	Litter Tax	D	D	D	D
811412	State Sales Tax	1	Retail Sales	310	100,864,624	90,879,049	5,907,152
811412	Business & Occupation	2	Retailing	310	100,852,568	96,810,218	455,984
811412	Business & Occupation	3	Wholesaling	107	26,989,562	25,792,314	124,860
811412	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	1,233,072	1,231,763	18,480
811412	State Use Tax	5	Use Tax	16	441,975	441,975	28,727
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811412	Other Taxes	36	Litter Tax	D	D	D	D
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
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	362	28,361,030	26,374,007	1,714,333
811420	Business & Occupation	2	Retailing	362	28,361,030	27,086,574	127,587
811420	Business & Occupation	3	Wholesaling	209	10,955,270	10,341,290	50,067
811420	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	35	1,211,768	1,063,985	15,962
811420	State Use Tax	5	Use Tax	8	12,106	12,106	789
811420	Business & Occupation	7	Manufacturing	11	513,372	507,347	2,465
811420	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811420	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
811420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811420	Other Taxes	36	Litter Tax	4	1,535,882	1,535,882	232
811420	Business & Occupation	80	Royalties	D	D	D	D
811420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811420	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmnt	D	D	D	D
811420	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
811430	State Sales Tax	1	Retail Sales	66	4,808,736	4,784,402	310,984
811430	Business & Occupation	2	Retailing	66	4,808,736	4,793,945	22,582
811430	Business & Occupation	3	Wholesaling	15	641,440	641,440	3,103
811430	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
811430	State Use Tax	5	Use Tax	3	877	877	57
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811490	State Sales Tax	1	Retail Sales	1,446	218,029,265	190,681,220	12,394,313

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811490	Business & Occupation	2	Retailing	1,441	217,649,676	200,551,378	944,649
811490	Business & Occupation	3	Wholesaling	499	104,714,927	89,225,633	431,885
811490	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	281	12,624,343	11,767,425	176,544
811490	State Use Tax	5	Use Tax	117	1,026,377	1,026,377	66,721
811490	Business & Occupation	7	Manufacturing	28	258,320	240,405	1,181
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	742,075	160,099	3,082
811490	Business & Occupation	10	Processing For Hire/Printing And Publishing	17	3,405,410	3,244,463	15,702
811490	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	6	1,298,386	1,139,795	5,516
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	299,922	299,922	1,926
811490	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
811490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	16	8,349,998	8,260,995	39,983
811490	Other Taxes	36	Litter Tax	15	762,967	762,967	123
811490	Other Taxes	64	Refuse Collection	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	7	881	881	797
811490	Business & Occupation	80	Royalties	3	20,316	20,316	305
811490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	10,251,918	10,251,918	179,408
811490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812111	State Sales Tax	1	Retail Sales	139	2,508,184	2,297,450	149,339
812111	Business & Occupation	2	Retailing	138	2,497,939	2,480,794	11,722
812111	Business & Occupation	3	Wholesaling	7	269,067	269,067	1,303
812111	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	713	46,920,305	46,597,010	698,996
812111	State Use Tax	5	Use Tax	25	89,316	89,316	5,807
812111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812111	Public Utility Taxes	13	Other Public Service Business	3	48,540	48,540	935
812111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812111	Other Taxes	36	Litter Tax	66	13,455,800	13,455,800	2,102
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)	11	16,680,803	16,680,803	291,916
812112	State Sales Tax	1	Retail Sales	3,484	77,627,096	72,897,772	4,738,405
812112	Business & Occupation	2	Retailing	3,482	77,551,904	75,685,104	356,906
812112	Business & Occupation	3	Wholesaling	63	2,200,342	2,092,459	10,137
812112	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	8,019	610,136,841	603,831,151	9,057,695
812112	State Use Tax	5	Use Tax	521	3,570,092	3,570,092	232,067
812112	Business & Occupation	7	Manufacturing	3	7,245	7,245	36
812112	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
812112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812112	Public Utility Taxes	13	Other Public Service Business	11	191,935	164,541	3,170
812112	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	67,116	67,116	325
812112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812112	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
812112	Other Taxes	36	Litter Tax	1,580	66,213,114	66,213,114	11,914
812112	Public Utility Taxes	49	Power	3	6,706	6,706	259
812112	Public Utility Taxes	60	Water Distribution	D	D	D	D
812112	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812112	Other Taxes	65	Hazardous Substance	D	D	D	D
812112	Business & Occupation	80	Royalties	7	4,236,624	4,236,624	63,547
812112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	95	153,867,286	151,333,203	2,648,335
812112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812112	Telephone Tax	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Su	D	D	D	D
812113	State Sales Tax	1	Retail Sales	119	1,984,914	1,894,159	123,131
812113	Business & Occupation	2	Retailing	119	1,984,914	1,975,639	9,360
812113	Business & Occupation	3	Wholesaling	6	571,912	571,912	2,770
812113	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,574	349,739,401	349,382,916	5,240,790
812113	State Use Tax	5	Use Tax	108	1,577,122	1,577,122	102,521
812113	Other Taxes	36	Litter Tax	37	878,081	878,081	184
812113	Business & Occupation	80	Royalties	D	D	D	D
812113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	4,864,525	4,864,525	85,128
812191	State Sales Tax	1	Retail Sales	37	13,420,731	2,170,095	141,057
812191	Business & Occupation	2	Retailing	36	12,942,335	12,774,307	60,168
812191	Business & Occupation	3	Wholesaling	D	D	D	D
812191	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	42	13,623,967	13,473,738	202,108
812191	State Use Tax	5	Use Tax	9	255,224	255,224	16,587
812191	Other Taxes	36	Litter Tax	10	2,168,976	2,168,976	336
812191	Business & Occupation	80	Royalties	D	D	D	D
812191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,444,336	7,444,336	130,276
812199	State Sales Tax	1	Retail Sales	1,265	120,290,860	114,848,905	7,465,230
812199	Business & Occupation	2	Retailing	1,264	120,271,685	115,864,190	545,781
812199	Business & Occupation	3	Wholesaling	37	27,546,817	3,058,097	14,806
812199	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,502	146,180,454	132,862,799	1,993,003
812199	State Use Tax	5	Use Tax	149	2,050,031	2,050,031	133,262
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	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
812199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
812199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812199	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	3	65,732	14,270	69
812199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
812199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812199	Other Taxes	36	Litter Tax	199	34,208,101	34,208,101	5,338
812199	Public Utility Taxes	49	Power	D	D	D	D
812199	Public Utility Taxes	60	Water Distribution	D	D	D	D
812199	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812199	Business & Occupation	80	Royalties	13	1,934,831	1,934,831	29,023
812199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	42	107,051,555	106,820,810	1,869,363
812199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812210	State Sales Tax	1	Retail Sales	130	61,859,903	59,319,049	3,855,739
812210	Business & Occupation	2	Retailing	130	61,859,903	59,566,160	280,568
812210	Business & Occupation	3	Wholesaling	6	1,250,760	1,250,760	6,054
812210	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	103	49,798,120	47,729,059	715,937
812210	State Use Tax	5	Use Tax	28	1,045,494	1,045,494	67,960
812210	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	5	218,618	218,618	1,057
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)	33	92,574,827	91,548,638	1,602,106
812220	State Sales Tax	1	Retail Sales	84	28,760,439	28,745,590	1,868,465
812220	Business & Occupation	2	Retailing	84	28,760,439	28,745,590	135,393
812220	Business & Occupation	3	Wholesaling	10	544,174	544,174	2,634
812220	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	73	24,564,012	24,093,426	361,407
812220	State Use Tax	5	Use Tax	14	416,461	416,461	27,072
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)	15	53,168,534	52,817,824	924,318
812310	State Sales Tax	1	Retail Sales	188	13,151,316	12,234,993	795,279
812310	Business & Occupation	2	Retailing	188	12,995,451	12,600,158	59,374
812310	Business & Occupation	3	Wholesaling	8	746,938	690,189	3,341
812310	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	199	35,605,748	35,545,511	533,196
812310	State Use Tax	5	Use Tax	38	446,150	446,150	29,000
812310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812310	Other Taxes	36	Litter Tax	50	1,997,960	1,997,960	383
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)	4	5,207,279	5,207,279	91,129

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812320	State Sales Tax	1	Retail Sales	390	105,716,969	102,608,715	6,669,574
812320	Business & Occupation	2	Retailing	390	105,716,969	105,541,996	497,111
812320	Business & Occupation	3	Wholesaling	67	4,493,005	4,458,766	21,583
812320	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	32	4,149,766	4,149,766	62,253
812320	State Use Tax	5	Use Tax	23	278,393	278,393	18,096
812320	Other Taxes	36	Litter Tax	19	2,844,029	2,844,029	437
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	220,479,184	188,578,085	12,257,576
812331	Business & Occupation	2	Retailing	19	220,479,184	212,336,902	1,000,103
812331	Business & Occupation	3	Wholesaling	8	1,187,532	1,187,512	5,749
812331	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	657,685	657,685	9,863
812331	State Use Tax	5	Use Tax	9	5,196,442	5,196,442	337,771
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812331	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	47,648,998	47,648,998	833,857
812332	State Sales Tax	1	Retail Sales	8	30,366,575	24,572,703	1,597,226
812332	Business & Occupation	2	Retailing	8	30,366,575	30,253,377	142,494
812332	State Use Tax	5	Use Tax	D	D	D	D
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	348	13,481,877	10,676,140	693,983
812910	Business & Occupation	2	Retailing	348	13,370,901	11,000,542	51,890
812910	Business & Occupation	3	Wholesaling	18	11,970,432	11,754,497	56,893
812910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,634	197,598,672	191,833,606	2,877,536
812910	State Use Tax	5	Use Tax	102	946,341	946,341	61,515
812910	Business & Occupation	7	Manufacturing	4	6,464	6,464	34
812910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812910	Other Taxes	36	Litter Tax	81	6,197,543	6,197,543	1,023
812910	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812910	Business & Occupation	80	Royalties	4	144,066	141,860	2,126
812910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	28	41,665,304	41,550,323	727,132
812910	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
812921	State Sales Tax	1	Retail Sales	22	34,013,720	33,898,661	2,203,414
812921	Business & Occupation	2	Retailing	22	33,892,291	33,786,831	159,142

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812921	Business & Occupation	3	Wholesaling	8	336,750	241,105	1,167
812921	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	276,686	276,686	4,149
812921	State Use Tax	5	Use Tax	D	D	D	D
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812921	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
812922	State Sales Tax	1	Retail Sales	6	471,184	464,660	30,201
812922	Business & Occupation	2	Retailing	5	471,009	466,201	2,196
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	79	244,699,093	241,632,625	15,706,126
812930	Business & Occupation	2	Retailing	78	244,507,161	242,587,795	1,142,591
812930	Business & Occupation	3	Wholesaling	7	399,343	350,880	1,700
812930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	34	10,197,759	9,726,964	145,908
812930	State Use Tax	5	Use Tax	15	702,317	702,317	45,652
812930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	472,880	472,880	3,036
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)	15	68,604,149	68,604,149	1,200,575
812990	State Sales Tax	1	Retail Sales	807	180,162,428	133,717,743	8,691,687
812990	Business & Occupation	2	Retailing	797	179,439,244	158,696,307	747,503
812990	Business & Occupation	3	Wholesaling	101	101,583,957	98,775,599	478,078
812990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	1,646	178,408,764	143,376,962	2,150,731
812990	State Use Tax	5	Use Tax	73	2,594,444	2,594,444	168,645
812990	Business & Occupation	7	Manufacturing	3	5,233	5,233	26
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	4,216,070	3,911,695	75,339
812990	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	2,400,889	2,400,889	11,625
812990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	1,011,234	1,003,238	6,440
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	16	7,570,949	6,702,434	32,438
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)	5	430,171	421,916	1,161
812990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812990	Other Taxes	36	Litter Tax	35	7,944,490	7,944,490	1,225
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	12	1,127,599	1,009,650	15,148
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)	49	277,353,141	176,970,553	3,096,984
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	Telephone Tax	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prever	D	D	D	D
813110	State Sales Tax	1	Retail Sales	183	21,968,901	12,747,335	828,568
813110	Business & Occupation	2	Retailing	180	21,644,655	13,864,148	65,317
813110	Business & Occupation	3	Wholesaling	15	419,018	399,319	1,937
813110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	135	27,255,510	8,385,491	125,787
813110	State Use Tax	5	Use Tax	121	3,698,677	3,698,677	240,413
813110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	178,500	178,500	864
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	242,995	242,995	54
813110	Business & Occupation	80	Royalties	7	374,477	374,417	5,618
813110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813110	Fish Taxes	225	Oysters	D	D	D	D
813211	State Sales Tax	1	Retail Sales	39	4,212,180	1,437,598	93,442
813211	Business & Occupation	2	Retailing	38	4,212,119	2,081,818	9,806
813211	Business & Occupation	3	Wholesaling	6	82,712	82,712	400
813211	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	74	21,075,445	10,626,155	159,399
813211	State Use Tax	5	Use Tax	13	156,095	156,095	10,147
813211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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)	7	237,897,827	6,408,162	112,143
813211	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
813212	State Sales Tax	1	Retail Sales	7	1,716,865	807,032	52,455
813212	Business & Occupation	2	Retailing	7	1,716,865	821,179	3,868
813212	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	17	43,492,355	1,539,621	23,093
813212	State Use Tax	5	Use Tax	5	452,940	452,940	29,440
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813219	State Sales Tax	1	Retail Sales	37	1,728,139	1,453,968	94,511
813219	Business & Occupation	2	Retailing	35	1,589,476	1,477,572	6,963
813219	Business & Occupation	3	Wholesaling	3	9,678	9,678	48
813219	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	51	9,452,537	3,026,402	45,399
813219	State Use Tax	5	Use Tax	13	928,519	928,519	60,354
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	6	127,272	91,920	5,978
813311	Business & Occupation	2	Retailing	5	78,872	47,645	223
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	16	4,827,383	1,939,221	29,090
813311	State Use Tax	5	Use Tax	D	D	D	D
813311	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
813311	Other Taxes	36	Litter Tax	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	42	4,100,204	3,133,262	203,666
813312	Business & Occupation	2	Retailing	42	4,100,204	2,298,785	10,839
813312	Business & Occupation	3	Wholesaling	8	588,315	588,315	2,848
813312	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	44	20,320,875	8,455,798	126,837
813312	State Use Tax	5	Use Tax	12	293,296	293,296	19,064
813312	Business & Occupation	7	Manufacturing	D	D	D	D
813312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
813312	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
813312	Business & Occupation	80	Royalties	D	D	D	D
813312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	18,707,975	16,538,289	289,421
813319	State Sales Tax	1	Retail Sales	26	3,404,727	2,391,216	155,428
813319	Business & Occupation	2	Retailing	26	3,404,727	2,139,509	10,084
813319	Business & Occupation	3	Wholesaling	3	18,002	17,779	86
813319	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	55	81,453,986	14,321,292	214,823
813319	State Use Tax	5	Use Tax	11	1,595,598	1,595,598	103,715
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813319	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	31,630,421	24,715,370	432,519
813319	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	D	D	D	D
813319	Business & Occupation	301	Extracting Timber	D	D	D	D
813319	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
813319	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
813410	State Sales Tax	1	Retail Sales	407	42,485,760	40,656,076	2,642,654
813410	Business & Occupation	2	Retailing	405	42,482,228	40,747,576	191,932
813410	Business & Occupation	3	Wholesaling	14	96,301	79,088	382
813410	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	316	49,701,843	24,835,982	372,561
813410	State Use Tax	5	Use Tax	56	4,261,502	4,261,502	276,994
813410	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	35	2,870,719	2,870,719	455
813410	Public Utility Taxes	49	Power	D	D	D	D
813410	Quantity Taxes	54	Syrup Tax	D	D	D	D
813410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813410	Public Utility Taxes	60	Water Distribution	5	858,867	666,369	33,511
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties	7	25,066,781	25,066,781	376,003
813410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	65,710,452	32,269,469	564,713
813410	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
813410	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
813410	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	112	26,601,390	10,719,109	174,719
813410	Other Taxes	251	Spirits Sales To On-Premises Licensees	D	D	D	D
813410	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
813410	Quantity Taxes	253	Spirits Liter Sales To On-Premises Licensees	D	D	D	D
813410	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
813910	State Sales Tax	1	Retail Sales	100	9,093,396	5,990,908	389,408
813910	Business & Occupation	2	Retailing	99	8,405,214	5,068,251	23,892
813910	Business & Occupation	3	Wholesaling	8	338,028	338,028	1,636
813910	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	139	60,377,346	34,002,417	510,045
813910	State Use Tax	5	Use Tax	23	870,050	870,050	56,556
813910	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	2,188,447	2,171,400	10,507
813910	Business & Occupation	11	Warehouse-Radio/Tv Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
813910	Business & Occupation	14	Ins Prod/Title Agnt/Surpls Ln Brok/Child Care	D	D	D	D
813910	Other Taxes	36	Litter Tax	D	D	D	D
813910	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	Business & Occupation	80	Royalties	7	751,310	735,450	11,032
813910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	213,526,113	165,267,657	2,892,185
813910	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
813920	State Sales Tax	1	Retail Sales	48	26,885,338	7,134,182	463,723
813920	Business & Occupation	2	Retailing	46	26,448,528	5,883,982	27,721
813920	Business & Occupation	3	Wholesaling	5	1,680,871	1,680,871	8,137
813920	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	158	85,046,936	37,567,832	563,527
813920	State Use Tax	5	Use Tax	14	2,123,403	2,123,403	138,022
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	D	D	D	D
813920	Business & Occupation	80	Royalties	7	259,746	259,746	3,896
813920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	43,505,037	24,364,733	426,384
813920	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
813930	State Sales Tax	1	Retail Sales	8	47,634	43,831	2,851
813930	Business & Occupation	2	Retailing	8	47,633	47,633	224
813930	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	11	48,639,175	275,600	4,135
813930	State Use Tax	5	Use Tax	4	252,641	252,641	16,421
813930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
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	4	233,914	233,914	15,204
813940	Business & Occupation	2	Retailing	3	232,914	232,914	1,098
813940	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	18	4,571,537	1,435,257	21,531
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	68	4,489,712	2,406,336	156,414
813990	Business & Occupation	2	Retailing	66	4,385,260	3,016,268	14,213
813990	Business & Occupation	3	Wholesaling	6	15,491,824	15,472,926	74,888
813990	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	123	17,209,875	9,959,800	149,408
813990	State Use Tax	5	Use Tax	11	121,915	121,915	7,925
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
813990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813990	Other Taxes	36	Litter Tax	3	280,888	280,888	42

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813990	Public Utility Taxes	60	Water Distribution	19	1,910,693	1,407,941	70,807
813990	Business & Occupation	80	Royalties	D	D	D	D
813990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	24,656,069	23,408,900	409,656
813990	Business & Occupation	192	Gambling Contests Of Chance > \$49,999.99/Year	4	734,451	256,347	4,177
813990	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
814110	State Sales Tax	1	Retail Sales	19	683,582	614,773	39,961
814110	Business & Occupation	2	Retailing	19	683,582	683,582	3,222
814110	Business & Occupation	3	Wholesaling	3	1,326,727	1,326,727	6,421
814110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	4,559,757	2,258,020	33,870
814110	Other Taxes	36	Litter Tax	D	D	D	D
814110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
921110	State Sales Tax	1	Retail Sales	9	270,700	270,700	17,597
921110	Business & Occupation	2	Retailing	9	270,700	270,700	1,277
921110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
921110	State Use Tax	5	Use Tax	11	1,037,689	1,037,689	67,450
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	18,229,191	17,458,029	305,516
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	D	D	D	D
921130	State Sales Tax	1	Retail Sales	D	D	D	D
921130	Business & Occupation	2	Retailing	D	D	D	D
921130	Business & Occupation	3	Wholesaling	D	D	D	D
921130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
921130	State Use Tax	5	Use Tax	6	3,768,691	3,768,691	244,965
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)	3	6,176,256	6,176,256	108,085
921140	State Sales Tax	1	Retail Sales	17	8,052,963	8,052,963	523,445
921140	Business & Occupation	2	Retailing	17	8,052,963	7,660,987	36,092
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	10	3,642,264	2,596,155	38,942
921140	State Use Tax	5	Use Tax	26	10,206,375	10,206,375	663,413

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921140	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	3,989,771	3,989,771	200,645
921140	Public Utility Taxes	61	Sewer Collection	8	4,650,219	4,650,219	179,128
921140	Other Taxes	64	Refuse Collection	4	10,050,546	8,016,078	288,578
921140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	31,938,965	31,938,965	558,933
921140	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
921150	State Sales Tax	1	Retail Sales	D	D	D	D
921150	Business & Occupation	2	Retailing	D	D	D	D
921150	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
921150	State Use Tax	5	Use Tax	D	D	D	D
921150	Other Taxes	36	Litter Tax	D	D	D	D
921190	State Sales Tax	1	Retail Sales	32	9,686,093	8,400,442	546,031
921190	Business & Occupation	2	Retailing	32	9,686,093	5,295,847	24,953
921190	Business & Occupation	3	Wholesaling	4	518,743	212,476	1,028
921190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	25	31,581,942	28,761,061	431,417
921190	State Use Tax	5	Use Tax	46	39,938,272	39,938,272	2,595,989
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	46,882,406	1,205,816	7,741
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	4,258,225	4,258,225	153,298
921190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	75,045,143	63,339,940	1,108,447
921190	Other Taxes	120	Motor Vehicle Tax	3	2,098,200	2,098,200	6,294
922110	State Sales Tax	1	Retail Sales	5	72,170	72,170	4,691
922110	Business & Occupation	2	Retailing	D	D	D	D
922110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
922110	State Use Tax	5	Use Tax	5	603,229	603,229	39,212
922120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	65,483	65,483	983
922120	State Use Tax	5	Use Tax	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	D	D	D	D
922130	State Use Tax	5	Use Tax	D	D	D	D
922140	State Sales Tax	1	Retail Sales	5	27,483,505	27,476,167	1,785,950

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	2,026,825	2,026,825	131,742
922140	Other Taxes	36	Litter Tax	D	D	D	D
922140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	16	4,013,995	2,771,599	180,156
922160	Business & Occupation	2	Retailing	16	4,013,995	1,458,601	6,868
922160	Business & Occupation	3	Wholesaling	4	4,503,587	4,503,587	21,798
922160	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	14	3,934,422	3,697,574	55,464
922160	State Use Tax	5	Use Tax	53	2,180,098	2,180,098	141,705
922160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922190	State Sales Tax	1	Retail Sales	4	2,548,263	2,507,223	162,970
922190	Business & Occupation	2	Retailing	3	2,392,745	2,058,140	9,693
922190	Business & Occupation	3	Wholesaling	D	D	D	D
922190	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	690,361	562,830	8,443
922190	State Use Tax	5	Use Tax	6	2,109,463	2,109,463	137,116
923110	State Sales Tax	1	Retail Sales	4	2,099,384	919,585	59,772
923110	Business & Occupation	2	Retailing	4	2,099,384	2,017,274	9,501
923110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	1,184,135	472,589	7,087
923110	State Use Tax	5	Use Tax	5	5,557,852	5,557,852	361,259
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	1,960,741	1,960,741	127,451
923120	Business & Occupation	2	Retailing	5	1,960,741	813,416	3,834
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	3	441,771	441,771	6,627
923120	State Use Tax	5	Use Tax	10	7,175,382	7,175,382	466,400
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	84,517,915	82,259,741	1,439,545
923130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	4	876,894	876,894	13,154
923130	State Use Tax	5	Use Tax	3	2,717,932	2,717,932	176,666
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
923130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	5	36,247,173	2,553,321	165,967
924110	Business & Occupation	2	Retailing	5	36,247,173	2,554,780	12,034

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	9	5,670,302	5,670,302	85,056
924110	State Use Tax	5	Use Tax	9	498,518	498,518	32,403
924110	Public Utility Taxes	60	Water Distribution	3	191,103	191,103	9,612
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	71,513,666	71,513,666	1,251,490
924120	State Sales Tax	1	Retail Sales	25	15,531,371	15,201,985	988,129
924120	Business & Occupation	2	Retailing	24	14,797,942	13,893,546	65,440
924120	Business & Occupation	3	Wholesaling	3	92,920	30,976	150
924120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,936,275	1,763,375	26,450
924120	State Use Tax	5	Use Tax	6	75,157,340	75,157,340	4,885,228
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	4	856,626	856,489	12,849
925120	State Use Tax	5	Use Tax	D	D	D	D
925120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
926110	State Sales Tax	1	Retail Sales	D	D	D	D
926110	Business & Occupation	2	Retailing	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	5	1,709,330	1,709,330	25,642
926110	State Use Tax	5	Use Tax	3	408,554	408,554	26,556
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
926120	State Sales Tax	1	Retail Sales	6	3,059,829	3,059,829	198,890
926120	Business & Occupation	2	Retailing	4	18,563	18,563	89
926120	Business & Occupation	3	Wholesaling	3	4,568,159	4,568,159	22,110
926120	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	30	10,288,619	10,144,264	152,160
926120	State Use Tax	5	Use Tax	9	5,045,489	5,045,489	327,958
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)	6	8,013,204	8,013,204	140,228
926130	State Sales Tax	1	Retail Sales	5	6,969,206	6,740,343	438,121
926130	Business & Occupation	2	Retailing	5	6,969,206	6,969,206	32,825
926130	Business & Occupation	4	Service & Other Activities/Gambling < \$50,000/Yr	7	1,814,099	1,012,087	15,180
926130	State Use Tax	5	Use Tax	6	5,641,819	5,641,819	366,718

