

**Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2022**

NOTES:

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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
111130	State Sales and Use	5	Use Tax	D	D	D	D
111130	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
111140	State Sales and Use	1	Retail Sales	5	358,064	45,107	2,932
111140	Business & Occupation	2	Retailing	5	358,064	128,924	606
111140	Business & Occupation	3	Wholesaling	4	721,032	721,032	3,490
111140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,486,931	1,012,689	15,190
111140	State Sales and Use	5	Use Tax	7	112,378	112,378	7,305
111140	Business & Occupation	7	Manufacturing	D	D	D	D
111140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111140	Other Taxes	36	Litter Tax	D	D	D	D
111150	Business & Occupation	3	Wholesaling	D	D	D	D
111150	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
111150	State Sales and Use	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	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111199	State Sales and Use	1	Retail Sales	7	1,682,613	1,365,182	88,738
111199	Business & Occupation	2	Retailing	7	1,682,631	1,682,631	7,924
111199	Business & Occupation	3	Wholesaling	4	572,272	203,976	988
111199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	626,897	211,143	3,167
111199	State Sales and Use	5	Use Tax	D	D	D	D
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales and Use	1	Retail Sales	7	2,068,143	486,141	31,599
111211	Business & Occupation	2	Retailing	6	2,027,687	2,022,687	9,529
111211	Business & Occupation	3	Wholesaling	8	14,014,681	7,676,138	37,152

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	3,808,056	1,268,023	19,020
111211	State Sales and Use	5	Use Tax	8	8,420,213	8,420,213	547,313
111211	Public Utility Tax	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
111219	State Sales and Use	1	Retail Sales	58	8,460,494	3,808,285	247,543
111219	Business & Occupation	2	Retailing	58	8,460,494	8,069,620	38,006
111219	Business & Occupation	3	Wholesaling	22	355,572,856	63,160,332	305,693
111219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,315,121	1,315,121	19,727
111219	State Sales and Use	5	Use Tax	10	3,268,254	3,268,254	212,435
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
111219	Other Taxes	36	Litter Tax	22	45,123,796	45,123,796	6,776
111219	Public Utility Tax	61	Sewer Collection	D	D	D	D
111219	Business & Occupation	80	Royalties	D	D	D	D
111219	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	8	1,584,355	-	-
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 and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
111331	State Sales and Use	1	Retail Sales	23	2,125,510	776,962	50,506
111331	Business & Occupation	2	Retailing	23	2,125,510	2,114,655	9,962
111331	Business & Occupation	3	Wholesaling	21	4,479,257	1,991,305	9,640
111331	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	16	22,453,875	19,736,552	296,049
111331	State Sales and Use	5	Use Tax	13	1,806,708	1,806,708	117,434
111331	Business & Occupation	7	Manufacturing	5	21,585	21,585	107
111331	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111331	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	42,334,962	31,195,641	150,988
111331	Other Taxes	36	Litter Tax	9	2,399,438	2,399,438	366
111331	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111332	State Sales and Use	1	Retail Sales	20	1,527,250	1,279,931	83,194
111332	Business & Occupation	2	Retailing	20	1,527,250	1,286,456	6,061
111332	Business & Occupation	3	Wholesaling	18	970,428	939,840	4,550
111332	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	841,990	841,990	12,631

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111332	State Sales and Use	5	Use Tax	12	448,022	448,022	29,121
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	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
111332	Other Taxes	36	Litter Tax	11	1,722,252	1,722,252	266
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	6,864	6,864	1,406
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	333	333	1,254
111332	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	334,860	-	-
111333	State Sales and Use	1	Retail Sales	4	611,631	129,660	8,428
111333	Business & Occupation	2	Retailing	4	611,631	611,631	2,880
111333	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales and Use	1	Retail Sales	35	6,088,507	772,000	50,179
111334	Business & Occupation	2	Retailing	35	6,088,507	4,461,732	21,015
111334	Business & Occupation	3	Wholesaling	16	143,135,255	65,410,217	316,585
111334	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	1,670,778	1,670,778	25,061
111334	State Sales and Use	5	Use Tax	7	2,798,584	2,798,584	181,909
111334	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
111334	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111334	Other Taxes	36	Litter Tax	14	90,521,956	90,521,956	13,581
111334	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	25,805,707	-	-
111335	State Sales and Use	1	Retail Sales	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales and Use	1	Retail Sales	9	1,391,267	142,932	9,294
111336	Business & Occupation	2	Retailing	9	1,391,267	1,391,267	6,554
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
111336	State Sales and Use	5	Use Tax	5	413,027	413,027	26,845

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111336	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales and Use	1	Retail Sales	16	2,936,560	1,689,336	109,809
111339	Business & Occupation	2	Retailing	16	2,936,560	2,919,109	13,748
111339	Business & Occupation	3	Wholesaling	11	3,046,505	2,971,952	14,383
111339	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	260,017	260,017	3,899
111339	State Sales and Use	5	Use Tax	8	6,341,135	6,341,135	412,172
111339	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
111339	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
111339	Other Taxes	36	Litter Tax	4	371,838	371,838	59
111339	Business & Occupation	80	Royalties	D	D	D	D
111339	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111411	State Sales and Use	1	Retail Sales	9	1,110,800	69,771	4,535
111411	Business & Occupation	2	Retailing	9	1,110,800	851,089	4,011
111411	Business & Occupation	3	Wholesaling	11	10,701,355	2,942,684	14,242
111411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	14,830	14,830	222
111411	State Sales and Use	5	Use Tax	D	D	D	D
111411	Other Taxes	36	Litter Tax	5	3,087,583	3,087,583	465
111419	State Sales and Use	1	Retail Sales	17	7,573,264	5,901,728	383,614
111419	Business & Occupation	2	Retailing	17	7,573,264	6,084,459	28,659
111419	Business & Occupation	3	Wholesaling	282	270,726,527	269,544,133	1,304,598
111419	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	288,498	280,700	4,212
111419	State Sales and Use	5	Use Tax	10	569,488	569,488	37,019
111419	Business & Occupation	7	Manufacturing	6	1,722,545	1,602,859	7,757
111419	Public Utility Tax	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	12	15,649,120	15,649,120	2,354
111419	Business & Occupation	80	Royalties	D	D	D	D
111421	State Sales and Use	1	Retail Sales	175	31,005,770	26,952,514	1,751,912
111421	Business & Occupation	2	Retailing	171	30,694,074	29,739,289	140,070
111421	Business & Occupation	3	Wholesaling	72	286,462,284	227,680,006	1,101,976
111421	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	2,908,759	2,908,639	43,633

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111421	State Sales and Use	5	Use Tax	28	6,702,120	6,702,120	435,642
111421	Business & Occupation	7	Manufacturing	D	D	D	D
111421	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
111421	Business & Occupation	16	Extracting, Extracting for Hire	6	4,378,958	4,378,958	21,193
111421	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
111421	Other Taxes	36	Litter Tax	11	5,098,882	5,098,882	771
111421	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
111421	Business & Occupation	80	Royalties	3	123,591	123,591	1,854
111421	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,846,473	7,846,473	137,313
111421	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	6	2,900,060	2,753,052	9,425
111421	Business & Occupation	303	Wholesaling of Timber or Wood Products	8	94,388,816	94,241,809	322,684
111421	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
111421	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111421	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
111422	State Sales and Use	1	Retail Sales	87	8,178,315	7,828,848	508,881
111422	Business & Occupation	2	Retailing	86	8,080,761	7,925,956	37,337
111422	Business & Occupation	3	Wholesaling	32	10,185,138	2,228,056	10,781
111422	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	435,206	435,206	6,530
111422	State Sales and Use	5	Use Tax	3	24,554	24,554	1,596
111422	Business & Occupation	7	Manufacturing	3	22,467	20,321	98
111422	Other Taxes	36	Litter Tax	7	484,636	484,636	77
111422	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
111940	State Sales and Use	1	Retail Sales	63	10,369,791	9,390,487	610,385
111940	Business & Occupation	2	Retailing	63	10,369,791	9,870,468	46,497
111940	Business & Occupation	3	Wholesaling	43	142,597,382	12,984,002	62,844
111940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	4,400,859	3,726,413	55,903
111940	State Sales and Use	5	Use Tax	9	280,443	280,443	18,228
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	3,790,912	355,787	6,853
111940	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111940	Other Taxes	36	Litter Tax	3	34,084	34,084	10
111940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	8,324,801	8,324,801	145,685
111940	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
111998	State Sales and Use	1	Retail Sales	288	20,572,272	11,167,418	725,881
111998	Business & Occupation	2	Retailing	286	20,348,234	18,885,189	88,951
111998	Business & Occupation	3	Wholesaling	126	327,498,539	278,609,651	1,348,474
111998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	73	11,082,932	10,103,824	151,570
111998	State Sales and Use	5	Use Tax	26	1,496,043	1,496,043	97,243
111998	Business & Occupation	7	Manufacturing	8	13,945,350	13,921,362	67,385
111998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	2,146,133	1,683,275	32,419
111998	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	11,833	11,833	15
111998	Other Taxes	36	Litter Tax	56	6,428,317	6,428,317	976
111998	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
111998	Business & Occupation	80	Royalties	D	D	D	D
111998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	11,490,360	11,490,360	201,081
111998	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
111998	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
111998	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	11	436,284	-	-
112111	State Sales and Use	1	Retail Sales	78	4,826,823	1,094,510	71,142
112111	Business & Occupation	2	Retailing	78	4,826,823	4,489,930	21,150
112111	Business & Occupation	3	Wholesaling	43	10,097,808	9,957,198	48,194
112111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	31	1,586,824	1,239,061	18,588
112111	State Sales and Use	5	Use Tax	7	270,079	270,079	17,557
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112111	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
112111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
112111	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	4	28,122	28,122	40
112111	Other Taxes	36	Litter Tax	10	832,585	832,585	127
112111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
112111	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
112111	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
112112	State Sales and Use	1	Retail Sales	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112112	Business & Occupation	2	Retailing	D	D	D	D
112112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	279,832	279,832	4,198
112112	State Sales and Use	5	Use Tax	D	D	D	D
112112	Other Taxes	36	Litter Tax	D	D	D	D
112120	State Sales and Use	1	Retail Sales	19	90,894,893	1,286,740	83,637
112120	Business & Occupation	2	Retailing	19	90,894,893	70,002,003	329,711
112120	Business & Occupation	3	Wholesaling	22	92,840,523	81,544,983	394,677
112120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
112120	State Sales and Use	5	Use Tax	7	1,250,676	1,250,676	81,295
112120	Business & Occupation	7	Manufacturing	4	333,123	333,123	1,613
112120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	11	140,695,609	140,695,609	21,105
112120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
112120	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
112120	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
112120	Business & Occupation	421	Manufacturing of Dairy Products	9	102,041,265	-	-
112130	State Sales and Use	1	Retail Sales	D	D	D	D
112130	Business & Occupation	2	Retailing	D	D	D	D
112130	Business & Occupation	3	Wholesaling	D	D	D	D
112130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
112130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112130	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
112210	State Sales and Use	1	Retail Sales	7	481,743	368,709	23,965
112210	Business & Occupation	2	Retailing	7	481,743	480,218	2,262
112210	Business & Occupation	3	Wholesaling	3	51,776	51,776	250
112310	State Sales and Use	1	Retail Sales	32	1,340,286	167,655	10,896
112310	Business & Occupation	2	Retailing	32	1,340,286	1,283,900	6,047
112310	Business & Occupation	3	Wholesaling	11	58,428,664	36,251,359	175,458
112310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
112310	State Sales and Use	5	Use Tax	D	D	D	D
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112310	Other Taxes	36	Litter Tax	12	59,466,890	59,466,890	8,927
112310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
112320	State Sales and Use	1	Retail Sales	4	67,884	750	49

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112320	Business & Occupation	2	Retailing	4	67,884	66,331	312
112320	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112320	Other Taxes	36	Litter Tax	D	D	D	D
112320	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
112340	State Sales and Use	1	Retail Sales	12	593,529	427,274	27,774
112340	Business & Occupation	2	Retailing	11	203,345	203,345	957
112340	Business & Occupation	3	Wholesaling	3	10,007	10,007	50
112390	State Sales and Use	1	Retail Sales	6	74,751	42,386	2,757
112390	Business & Occupation	2	Retailing	6	74,751	46,790	219
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112390	Business & Occupation	80	Royalties	D	D	D	D
112390	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
112410	State Sales and Use	1	Retail Sales	26	4,722,128	279,369	18,160
112410	Business & Occupation	2	Retailing	26	4,722,128	4,709,483	22,183
112410	Business & Occupation	3	Wholesaling	12	175,600	87,101	421
112410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	74,778	74,778	1,122
112410	State Sales and Use	5	Use Tax	D	D	D	D
112410	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112410	Other Taxes	36	Litter Tax	6	4,405,837	4,405,837	664
112420	State Sales and Use	1	Retail Sales	14	692,718	472,659	30,724
112420	Business & Occupation	2	Retailing	14	692,718	556,144	2,620
112420	Business & Occupation	3	Wholesaling	8	2,271,421	2,244,136	10,862
112420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	27,682	4,422	67
112420	State Sales and Use	5	Use Tax	D	D	D	D
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112420	Other Taxes	36	Litter Tax	3	2,112,301	2,112,301	318
112420	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
112511	State Sales and Use	1	Retail Sales	3	412,161	374,437	24,340
112511	Business & Occupation	2	Retailing	3	412,161	412,161	1,941
112511	Business & Occupation	3	Wholesaling	5	10,320,799	908,337	4,397
112511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	788,693	618,534	9,278
112511	State Sales and Use	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 and Use	1	Retail Sales	6	66,397	52,942	3,442

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112512	Business & Occupation	2	Retailing	6	66,397	52,942	250
112512	Business & Occupation	3	Wholesaling	27	29,966,142	6,782,015	32,828
112512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	497,867	497,867	7,468
112512	State Sales and Use	5	Use Tax	D	D	D	D
112512	Business & Occupation	16	Extracting, Extracting for Hire	4	1,601,196	259,110	1,254
112512	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112512	Other Taxes	36	Litter Tax	12	10,534,889	10,534,889	1,581
112512	Fish Taxes	225	Oysters	D	D	D	D
112512	Business & Occupation	427	Manufacturing of Seafood Products	4	4,954,141	-	-
112519	State Sales and Use	1	Retail Sales	6	1,634,934	226,967	14,752
112519	Business & Occupation	2	Retailing	6	1,634,934	369,978	1,742
112519	Business & Occupation	3	Wholesaling	4	219,803	219,803	1,065
112519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	99,100	26,822	403
112519	Other Taxes	36	Litter Tax	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 and Use	1	Retail Sales	65	3,160,083	1,477,900	96,058
112910	Business & Occupation	2	Retailing	65	3,160,083	2,722,804	12,832
112910	Business & Occupation	3	Wholesaling	43	4,292,524	1,990,318	9,635
112910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	32	8,016,380	2,380,618	35,710
112910	State Sales and Use	5	Use Tax	3	3,314	3,314	215
112910	Business & Occupation	7	Manufacturing	4	34,850	34,788	171
112910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
112910	Other Taxes	36	Litter Tax	24	635,511	635,511	111
112920	State Sales and Use	1	Retail Sales	27	3,412,656	554,469	36,041
112920	Business & Occupation	2	Retailing	27	3,412,656	1,689,193	7,955
112920	Business & Occupation	3	Wholesaling	D	D	D	D
112920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	41	6,145,929	5,026,022	75,392
112920	State Sales and Use	5	Use Tax	5	41,403	41,403	2,693
112920	Business & Occupation	7	Manufacturing	D	D	D	D
112920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
112930	State Sales and Use	1	Retail Sales	6	292,607	270,624	17,592
112930	Business & Occupation	2	Retailing	6	292,739	288,267	1,358
112930	Business & Occupation	3	Wholesaling	4	298,776	298,776	1,447

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
112930	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112930	Other Taxes	36	Litter Tax	D	D	D	D
112990	State Sales and Use	1	Retail Sales	154	9,128,308	6,153,203	399,975
112990	Business & Occupation	2	Retailing	151	7,878,102	6,757,544	31,833
112990	Business & Occupation	3	Wholesaling	30	33,857,110	33,090,591	160,158
112990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	47	1,858,631	1,844,354	27,669
112990	State Sales and Use	5	Use Tax	5	33,632	33,632	2,186
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	4	273,059	273,059	377
112990	Other Taxes	36	Litter Tax	16	17,233,762	17,233,762	2,595
112990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
112990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
113110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	178,396	178,396	2,677
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 Tax	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, Extracting for Hire Timber	6	1,623,181	1,473,254	5,045
113110	Business & Occupation	303	Wholesaling of Timber or Wood Products	9	15,150,327	14,948,649	51,183
113110	Business & Occupation	304	Sale of Standing Timber	3	3,974,273	3,974,273	13,607
113210	State Sales and Use	1	Retail Sales	5	507,932	417,379	27,130
113210	Business & Occupation	2	Retailing	5	507,932	470,471	2,215
113210	Business & Occupation	3	Wholesaling	16	41,367,672	4,956,848	23,990
113210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	2,869,503	1,349,423	20,243
113210	State Sales and Use	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	303	Wholesaling of Timber or Wood Products	D	D	D	D
113310	State Sales and Use	1	Retail Sales	196	33,493,856	27,133,084	1,763,651
113310	Business & Occupation	2	Retailing	196	33,493,856	32,165,149	151,508
113310	Business & Occupation	3	Wholesaling	100	39,733,232	34,841,571	168,638

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
113310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	88	25,625,862	15,103,376	226,555
113310	State Sales and Use	5	Use Tax	66	6,466,962	6,466,962	420,358
113310	Business & Occupation	7	Manufacturing	3	795	795	7
113310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	45	53,061,872	29,575,327	569,623
113310	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	1,648,322	1,648,322	7,978
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	2,343,904	2,315,842	14,868
113310	Business & Occupation	16	Extracting, Extracting for Hire	107	44,133,010	41,197,738	199,390
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
113310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
113310	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
113310	Other Taxes	36	Litter Tax	4	5,793,234	5,793,234	869
113310	Public Utility Tax	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)	9	15,186,769	15,077,037	263,850
113310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
113310	Public Utility Tax	125	Log Hauling Over Public Highways	141	140,275,565	62,494,029	855,917
113310	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
113310	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
113310	Business & Occupation	300	Processing for Hire Timber Products	48	138,880,457	137,079,889	469,360
113310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	357	389,900,199	365,572,031	1,251,712
113310	Business & Occupation	302	Manufacturing of Timber or Wood Products	16	35,376,092	30,326,538	103,837
113310	Business & Occupation	303	Wholesaling of Timber or Wood Products	184	865,018,141	796,289,061	2,726,511
113310	Business & Occupation	304	Sale of Standing Timber	12	16,580,132	16,480,132	56,430
113310	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
114111	State Sales and Use	1	Retail Sales	25	3,086,443	682,244	44,344
114111	Business & Occupation	2	Retailing	25	3,086,443	2,766,927	13,032
114111	Business & Occupation	3	Wholesaling	158	251,657,077	37,804,132	182,966
114111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	21	5,726,647	784,574	11,769
114111	State Sales and Use	5	Use Tax	5	812,246	812,246	52,796
114111	Business & Occupation	7	Manufacturing	D	D	D	D
114111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
114111	Business & Occupation	16	Extracting, Extracting for Hire	24	4,373,214	3,544,281	17,157
114111	Other Taxes	36	Litter Tax	63	24,503,919	24,503,919	3,677
114111	Business & Occupation	80	Royalties	7	889,577	341,865	5,128
114111	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	Tax due
114111	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	6	102,829	102,829	6,879
114111	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	3	13,644	13,644	766
114111	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	5	38,927	38,927	2,604
114111	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	5	17,019	17,019	956
114111	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
114111	Fish Taxes	210	Sockeye Fish or Eggs	3	5,759	5,759	194
114111	Fish Taxes	215	Other Food Fish or Eggs	7	32,002	32,002	720
114111	Fish Taxes	220	Shellfish	6	356,510	356,510	8,020
114111	Fish Taxes	228	Anadromous Game Fish (Puget Sound)	D	D	D	D
114111	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
114112	State Sales and Use	1	Retail Sales	14	1,967,252	1,211,211	78,728
114112	Business & Occupation	2	Retailing	14	1,967,252	1,615,961	7,613
114112	Business & Occupation	3	Wholesaling	46	18,550,253	12,348,059	59,767
114112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	780,400	183,700	2,756
114112	State Sales and Use	5	Use Tax	4	60,375	60,375	3,924
114112	Business & Occupation	16	Extracting, Extracting for Hire	14	4,725,213	4,725,213	22,872
114112	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
114112	Other Taxes	36	Litter Tax	26	15,499,670	15,499,670	2,332
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	8	1,268,717	1,268,717	28,545
114112	Fish Taxes	221	Sea Urchin	D	D	D	D
114119	State Sales and Use	1	Retail Sales	D	D	D	D
114119	Business & Occupation	2	Retailing	D	D	D	D
114119	Business & Occupation	3	Wholesaling	8	7,560,868	1,566,644	7,581
114119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
114119	Other Taxes	36	Litter Tax	3	640,968	640,968	97
114119	Business & Occupation	80	Royalties	D	D	D	D
114119	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
114119	Fish Taxes	220	Shellfish	D	D	D	D
114210	State Sales and Use	1	Retail Sales	11	1,977,609	1,973,851	128,301
114210	Business & Occupation	2	Retailing	10	1,885,503	1,885,503	8,881

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	58,299	58,299	875
114210	State Sales and Use	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 and Use	1	Retail Sales	44	13,852,301	5,109,259	332,111
115112	Business & Occupation	2	Retailing	44	13,920,495	13,268,971	62,496
115112	Business & Occupation	3	Wholesaling	29	14,123,035	9,650,158	46,705
115112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	56	34,447,423	30,770,975	461,566
115112	State Sales and Use	5	Use Tax	14	1,740,081	1,740,081	113,105
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
115112	Other Taxes	36	Litter Tax	D	D	D	D
115112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
115112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	41,498,591	40,757,140	713,251
115113	State Sales and Use	1	Retail Sales	11	704,716	616,589	40,079
115113	Business & Occupation	2	Retailing	11	704,716	648,706	3,056
115113	Business & Occupation	3	Wholesaling	5	58,967,016	3,025,054	14,643
115113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	6,802,780	6,802,780	102,044
115113	State Sales and Use	5	Use Tax	4	1,280,374	1,280,374	83,226
115113	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
115113	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115113	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
115113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
115113	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
115113	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
115114	State Sales and Use	1	Retail Sales	20	24,405,643	1,179,495	76,665
115114	Business & Occupation	2	Retailing	20	24,405,643	2,849,167	13,422
115114	Business & Occupation	3	Wholesaling	29	275,044,648	65,210,005	315,617
115114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	26	31,772,490	8,752,459	131,286
115114	State Sales and Use	5	Use Tax	19	9,748,371	9,748,371	633,647

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	10	1,577,340	1,577,340	30,378
115114	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	889,617	889,617	4,306
115114	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	23	58,062,799	58,062,799	281,022
115114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115114	Public Utility Tax	13	Other Public Service Business	D	D	D	D
115114	Other Taxes	36	Litter Tax	9	39,881,202	39,881,202	5,989
115114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	17,294,046	17,294,046	302,643
115114	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	28,466,201	-	-
115115	State Sales and Use	1	Retail Sales	9	13,863,554	7,743,767	503,344
115115	Business & Occupation	2	Retailing	9	13,863,554	7,820,368	36,834
115115	Business & Occupation	3	Wholesaling	8	2,449,905	840,238	4,067
115115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	31	7,727,223	5,704,383	85,562
115115	State Sales and Use	5	Use Tax	3	298,856	298,856	19,425
115115	Public Utility Tax	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	Public Utility Tax	13	Other Public Service Business	D	D	D	D
115115	Other Taxes	36	Litter Tax	D	D	D	D
115115	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	64,407,497	60,419,040	1,057,333
115115	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
115116	State Sales and Use	1	Retail Sales	5	70,878	66,078	4,295
115116	Business & Occupation	2	Retailing	4	66,078	66,078	311
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	8,922,906	8,886,665	133,304
115116	State Sales and Use	5	Use Tax	7	118,644	118,644	7,711
115116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	21,447,278	21,314,041	372,997
115210	State Sales and Use	1	Retail Sales	178	19,732,154	5,599,083	363,948
115210	Business & Occupation	2	Retailing	176	19,572,438	14,125,601	66,551
115210	Business & Occupation	3	Wholesaling	23	1,262,926	1,053,291	5,103
115210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	548	66,269,149	64,249,554	963,782
115210	State Sales and Use	5	Use Tax	20	360,842	360,842	23,454
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
115210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
115210	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
115210	Other Taxes	36	Litter Tax	9	213,514	213,514	35
115210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	10,832,396	9,427,083	164,973
115310	State Sales and Use	1	Retail Sales	39	6,574,039	5,759,395	374,363
115310	Business & Occupation	2	Retailing	39	6,574,039	5,890,003	27,743
115310	Business & Occupation	3	Wholesaling	17	19,647,577	12,971,106	62,782
115310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	127	32,259,408	27,555,228	413,323
115310	State Sales and Use	5	Use Tax	13	1,750,935	1,750,935	113,810
115310	Business & Occupation	7	Manufacturing	3	6,081,045	6,059,025	29,327
115310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	455,651	449,126	8,650
115310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
115310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	836,010	811,505	3,929
115310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
115310	Business & Occupation	16	Extracting, Extracting for Hire	4	1,863,195	1,863,195	9,017
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)	21	73,476,486	65,007,365	1,137,629
115310	Public Utility Tax	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, Extracting for Hire Timber	10	9,890,930	9,890,930	33,867
115310	Business & Occupation	303	Wholesaling of Timber or Wood Products	6	5,930,872	5,930,872	20,309
115310	Business & Occupation	304	Sale of Standing Timber	4	54,073,739	54,073,739	185,149
211120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
211130	State Sales and Use	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 Sales and Use	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
212114	State Sales and Use	1	Retail Sales	D	D	D	D
212114	Business & Occupation	2	Retailing	D	D	D	D
212114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
212114	State Sales and Use	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
212114	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
212114	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
212220	State Sales and Use	1	Retail Sales	D	D	D	D
212220	Business & Occupation	2	Retailing	D	D	D	D
212220	State Sales and Use	5	Use Tax	D	D	D	D
212220	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212290	State Sales and Use	5	Use Tax	D	D	D	D
212311	State Sales and Use	1	Retail Sales	8	35,235,319	31,868,321	2,071,441
212311	Business & Occupation	2	Retailing	8	35,235,319	35,235,319	165,959
212311	Business & Occupation	3	Wholesaling	11	53,566,974	53,414,321	258,526
212311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
212311	State Sales and Use	5	Use Tax	3	198,557	198,557	12,906
212311	Business & Occupation	7	Manufacturing	5	393,622	393,622	1,904
212311	Public Utility Tax	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 and Use	1	Retail Sales	4	2,194,073	2,194,073	142,616
212312	Business & Occupation	2	Retailing	4	2,194,073	2,194,073	10,333
212312	Business & Occupation	3	Wholesaling	5	22,831,327	17,368,752	84,065
212312	Business & Occupation	7	Manufacturing	D	D	D	D
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212313	State Sales and Use	1	Retail Sales	3	1,679,258	1,678,656	109,112
212313	Business & Occupation	2	Retailing	3	1,679,258	1,678,656	7,907
212313	Business & Occupation	3	Wholesaling	3	3,027,571	3,027,571	14,652
212313	Business & Occupation	7	Manufacturing	D	D	D	D
212313	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212319	State Sales and Use	1	Retail Sales	20	14,028,430	13,876,773	901,991
212319	Business & Occupation	2	Retailing	20	14,028,430	13,718,920	64,621
212319	Business & Occupation	3	Wholesaling	17	33,610,711	32,624,507	157,903
212319	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	539,462	539,462	8,092
212319	State Sales and Use	5	Use Tax	5	2,961,884	2,961,884	192,521
212319	Business & Occupation	7	Manufacturing	6	324,902	324,902	1,573
212319	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	106,824	106,824	2,056
212319	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
212319	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
212319	Business & Occupation	16	Extracting, Extracting for Hire	5	3,093,687	3,093,687	14,974
212319	Other Taxes	65	Hazardous Substance Tax by Value	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	303	Wholesaling of Timber or Wood Products	D	D	D	D
212321	State Sales and Use	1	Retail Sales	46	30,702,763	25,994,960	1,689,672
212321	Business & Occupation	2	Retailing	46	30,702,763	29,561,987	139,237
212321	Business & Occupation	3	Wholesaling	48	113,375,752	112,881,307	546,349
212321	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	1,614,942	1,614,942	24,224
212321	State Sales and Use	5	Use Tax	13	2,450,155	2,450,155	159,258
212321	Business & Occupation	7	Manufacturing	17	1,960,775	1,656,951	8,024
212321	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	605,933	605,933	11,670
212321	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
212321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
212321	Public Utility Tax	13	Other Public Service Business	D	D	D	D
212321	Business & Occupation	16	Extracting, Extracting for Hire	13	4,655,811	4,523,750	21,902
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Quantity Taxes	73	Tire Fee	D	D	D	D
212321	Business & Occupation	80	Royalties	3	835,096	835,096	12,527
212321	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	13,208,088	13,207,393	231,131
212321	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
212321	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
212321	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
212322	State Sales and Use	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
212322	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
212323	Business & Occupation	3	Wholesaling	D	D	D	D
212390	State Sales and Use	1	Retail Sales	3	679,833	537,169	34,918
212390	Business & Occupation	2	Retailing	3	679,833	537,169	2,530
212390	Business & Occupation	3	Wholesaling	5	11,184,746	9,895,376	47,894
212390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
212390	State Sales and Use	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
212390	Business & Occupation	7	Manufacturing	D	D	D	D
213111	State Sales and Use	1	Retail Sales	13	11,659,954	10,805,381	702,351
213111	Business & Occupation	2	Retailing	13	11,659,954	11,531,560	54,314
213111	Business & Occupation	3	Wholesaling	4	6,101,974	6,101,974	29,535
213111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
213111	State Sales and Use	5	Use Tax	D	D	D	D
213111	Public Utility Tax	60	Water Distribution	D	D	D	D
213112	State Sales and Use	1	Retail Sales	11	29,751,242	7,532,816	489,633
213112	Business & Occupation	2	Retailing	11	29,751,242	11,578,171	54,534
213112	Business & Occupation	3	Wholesaling	7	41,698,060	21,764,814	105,343
213112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	801,596	801,596	12,024
213112	State Sales and Use	5	Use Tax	D	D	D	D
213112	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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 and Use	1	Retail Sales	D	D	D	D
213113	Business & Occupation	2	Retailing	D	D	D	D
213114	State Sales and Use	1	Retail Sales	3	12,194,742	12,194,742	792,658
213114	Business & Occupation	2	Retailing	3	12,194,742	12,194,742	57,438
213114	Business & Occupation	3	Wholesaling	3	16,706,028	16,706,028	80,858
213114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
213114	State Sales and Use	5	Use Tax	D	D	D	D
213114	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213115	State Sales and Use	1	Retail Sales	3	1,758,837	88,901	5,778
213115	Business & Occupation	2	Retailing	3	1,758,837	88,901	419
213115	Business & Occupation	3	Wholesaling	4	1,413,252	1,412,218	6,836
213115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	20,219,928	143,083	2,146
213115	State Sales and Use	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 and Use	1	Retail Sales	9	1,832,967	1,450,137	94,259
221111	Business & Occupation	2	Retailing	9	1,832,967	1,827,234	8,605
221111	Business & Occupation	3	Wholesaling	8	13,306,427	13,260,427	64,182

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	4,204,790	2,437,130	36,557
221111	State Sales and Use	5	Use Tax	12	27,117,631	27,117,631	1,762,647
221111	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	15	1,729,094,447	1,087,771,368	42,133,736
221111	Public Utility Tax	60	Water Distribution	4	5,981,241	6,008,965	302,194
221111	Public Utility Tax	61	Sewer Collection	4	1,373,444	1,367,930	52,691
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	31,884,633	29,626,149	518,458
221112	State Sales and Use	1	Retail Sales	3	433,848	433,848	28,201
221112	Business & Occupation	2	Retailing	3	433,848	433,848	2,043
221112	Business & Occupation	3	Wholesaling	D	D	D	D
221112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
221112	State Sales and Use	5	Use Tax	D	D	D	D
221112	Public Utility Tax	49	Power	D	D	D	D
221113	State Sales and Use	1	Retail Sales	3	72,169,723	2,681,465	174,295
221113	Business & Occupation	2	Retailing	3	72,169,723	3,314,790	15,613
221113	Business & Occupation	3	Wholesaling	D	D	D	D
221113	State Sales and Use	5	Use Tax	D	D	D	D
221113	Public Utility Tax	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 and Use	1	Retail Sales	6	232,977,865	16,934,024	1,100,712
221114	Business & Occupation	2	Retailing	6	232,977,865	195,378,399	920,234
221114	Business & Occupation	3	Wholesaling	3	10,178,318	7,240,734	35,044
221114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	785,393	335,348	5,031
221114	State Sales and Use	5	Use Tax	D	D	D	D
221114	Public Utility Tax	49	Power	3	402,949	130,979	5,073
221115	State Sales and Use	1	Retail Sales	D	D	D	D
221115	Business & Occupation	2	Retailing	D	D	D	D
221115	State Sales and Use	5	Use Tax	8	14,004,451	14,004,451	910,291
221115	Public Utility Tax	49	Power	9	160,046,753	-	-
221117	State Sales and Use	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 Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221117	Public Utility Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221117	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
221117	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
221118	State Sales and Use	1	Retail Sales	D	D	D	D
221118	Business & Occupation	2	Retailing	D	D	D	D
221118	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
221118	State Sales and Use	5	Use Tax	D	D	D	D
221118	Public Utility Tax	49	Power	D	D	D	D
221118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
221121	State Sales and Use	1	Retail Sales	3	2,901,053	2,863,028	186,097
221121	Business & Occupation	2	Retailing	3	2,901,053	2,899,463	13,655
221121	Business & Occupation	3	Wholesaling	3	3,522,853	3,522,853	17,051
221121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
221121	State Sales and Use	5	Use Tax	D	D	D	D
221121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	3	1,238,772,803	1,217,805,852	47,170,492
221121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	55,244,737	53,135,359	929,868
221121	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
221122	State Sales and Use	1	Retail Sales	40	14,788,058	13,654,334	887,532
221122	Business & Occupation	2	Retailing	40	14,788,058	14,376,667	67,709
221122	Business & Occupation	3	Wholesaling	29	403,693,964	212,685,377	1,029,400
221122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	19	9,339,670	9,234,291	138,515
221122	State Sales and Use	5	Use Tax	44	70,501,877	70,501,877	4,582,628
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
221122	Public Utility Tax	49	Power	44	6,080,986,115	5,473,873,231	212,025,003
221122	Public Utility Tax	60	Water Distribution	17	71,079,799	67,908,910	3,415,143
221122	Public Utility Tax	61	Sewer Collection	10	10,551,235	10,543,615	406,140
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	519,803,033	426,969,316	7,471,968
221210	State Sales and Use	1	Retail Sales	10	14,116,389	2,345,824	152,478
221210	Business & Occupation	2	Retailing	9	144,081,250	77,527,654	365,153
221210	Business & Occupation	3	Wholesaling	8	7,713,357,284	5,874,865,239	28,434,351
221210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221210	State Sales and Use	5	Use Tax	5	29,432,481	29,432,481	1,913,111
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Tax	26	Gas Distribution-Telegraph	5	456,843,967	454,696,454	17,514,910
221210	Other Taxes	57	Petroleum Products Tax	D	D	D	D
221210	Other Taxes	65	Hazardous Substance Tax by Value	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)	4	23,042,643	23,001,456	402,526
221210	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
221210	State Sales and Use	270	Self-Produced Refinery Fuel Gas Use Tax	D	D	D	D
221310	State Sales and Use	1	Retail Sales	188	167,912,470	84,878,086	5,517,084
221310	Business & Occupation	2	Retailing	188	167,912,470	84,427,793	397,688
221310	Business & Occupation	3	Wholesaling	50	28,327,282	24,277,800	117,506
221310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	284	79,669,430	74,162,112	1,112,453
221310	State Sales and Use	5	Use Tax	165	18,322,366	18,322,366	1,190,970
221310	Business & Occupation	7	Manufacturing	4	7,840,900	7,247,728	35,079
221310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,610,158	1,610,158	7,793
221310	Public Utility Tax	13	Other Public Service Business	5	576,341	576,341	11,099
221310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
221310	Public Utility Tax	26	Gas Distribution-Telegraph	3	13,746,483	13,285,635	511,762
221310	Other Taxes	36	Litter Tax	5	645,980	645,980	103
221310	Public Utility Tax	49	Power	12	123,659,737	123,029,080	4,765,408
221310	Public Utility Tax	60	Water Distribution	519	1,583,983,607	1,439,156,185	72,375,183
221310	Public Utility Tax	61	Sewer Collection	211	359,758,754	228,516,844	8,802,478
221310	Other Taxes	64	Refuse Collection	77	156,341,266	138,619,323	4,990,307
221310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
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)	131	1,217,980,149	1,067,330,940	18,678,288
221310	State Sales and Use	120	Motor Vehicle Sales / Leases	3	580,663	580,663	1,742
221310	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
221320	State Sales and Use	1	Retail Sales	15	8,052,633	6,891,760	447,963
221320	Business & Occupation	2	Retailing	15	8,052,633	8,050,248	37,917
221320	Business & Occupation	3	Wholesaling	6	1,872,815	1,872,815	9,063
221320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	37	21,173,333	12,428,598	186,428

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221320	State Sales and Use	5	Use Tax	31	4,572,255	4,572,255	297,192
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	25	50,534,573	48,781,197	2,453,201
221320	Public Utility Tax	61	Sewer Collection	63	497,865,997	200,653,456	7,729,173
221320	Other Taxes	64	Refuse Collection	9	127,501,771	111,403,394	4,010,527
221320	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
221320	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
221320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	978,217,252	914,599,012	16,005,485
221330	State Sales and Use	1	Retail Sales	D	D	D	D
221330	Business & Occupation	2	Retailing	D	D	D	D
221330	Business & Occupation	3	Wholesaling	3	1,821,554	1,821,554	8,817
221330	State Sales and Use	5	Use Tax	D	D	D	D
236115	State Sales and Use	1	Retail Sales	12,751	11,060,224,225	9,583,421,412	622,922,986
236115	Business & Occupation	2	Retailing	12,741	11,059,660,744	10,348,538,237	48,741,900
236115	Business & Occupation	3	Wholesaling	6,317	2,669,379,783	2,418,556,651	11,705,937
236115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,473	157,726,339	142,112,301	2,131,810
236115	State Sales and Use	5	Use Tax	838	153,236,656	153,236,656	9,960,432
236115	Business & Occupation	7	Manufacturing	30	2,337,858	2,275,275	11,021
236115	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	37	9,261,343	8,189,258	157,724
236115	Business & Occupation	10	Processing for Hire; Printing and Publishing	27	3,395,319	3,393,611	16,424
236115	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	149	561,150,073	529,021,496	2,560,471
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	20	1,556,299	1,511,572	9,702
236115	Public Utility Tax	13	Other Public Service Business	15	1,439,266	1,002,474	19,309
236115	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
236115	Business & Occupation	16	Extracting, Extracting for Hire	7	2,836,093	2,836,093	13,727
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236115	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
236115	Other Taxes	36	Litter Tax	26	3,810,485	3,810,485	581
236115	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236115	Public Utility Tax	60	Water Distribution	D	D	D	D
236115	Other Taxes	64	Refuse Collection	3	34,339	34,339	1,237
236115	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
236115	Business & Occupation	80	Royalties	4	6,738,214	1,463,490	21,953
236115	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236115	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	63	455,660,645	199,799,994	3,496,506
236115	State Sales and Use	120	Motor Vehicle Sales / Leases	3	33,899	33,899	102
236115	Public Utility Tax	125	Log Hauling Over Public Highways	5	494,895	494,895	6,778
236115	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
236115	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	3	358,717	358,717	1,229
236115	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
236115	Business & Occupation	305	Manufacturing of Wood Biomass Fuel	D	D	D	D
236115	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
236115	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
236115	Other Taxes	1111	Heavy Equipment Rental Tax	6	299,682	299,682	3,746
236116	State Sales and Use	1	Retail Sales	68	1,145,567,873	1,114,356,663	72,433,186
236116	Business & Occupation	2	Retailing	68	1,145,567,873	1,142,317,791	5,380,318
236116	Business & Occupation	3	Wholesaling	18	62,172,337	62,172,337	300,916
236116	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	1,872,860	1,872,860	28,098
236116	State Sales and Use	5	Use Tax	12	1,038,203	1,038,203	67,483
236116	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	55,571,545	55,571,545	268,968
236116	Public Utility Tax	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 and Use	1	Retail Sales	96	246,096,390	128,112,548	8,327,316
236117	Business & Occupation	2	Retailing	96	245,027,398	155,767,299	733,663
236117	Business & Occupation	3	Wholesaling	24	5,299,425	5,229,194	25,307
236117	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	25	2,530,188	2,530,188	37,954
236117	State Sales and Use	5	Use Tax	19	577,355	577,355	37,529
236117	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236117	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
236117	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
236117	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
236118	State Sales and Use	1	Retail Sales	7,599	3,114,321,822	2,869,981,621	186,549,134
236118	Business & Occupation	2	Retailing	7,590	3,113,660,481	2,968,042,179	13,979,586
236118	Business & Occupation	3	Wholesaling	2,491	337,083,841	329,745,418	1,596,016
236118	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	885	49,938,392	48,203,877	723,134
236118	State Sales and Use	5	Use Tax	398	24,610,902	24,610,902	1,599,743

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236118	Business & Occupation	7	Manufacturing	17	408,027	408,027	1,983
236118	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	15	2,407,234	1,709,883	32,933
236118	Business & Occupation	10	Processing for Hire; Printing and Publishing	14	896,008	896,008	4,337
236118	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	32	65,342,556	65,044,568	314,814
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	8	1,109,517	1,103,663	7,087
236118	Public Utility Tax	13	Other Public Service Business	4	65,149	65,149	1,254
236118	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	215,765	149,315	722
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	Other Taxes	36	Litter Tax	18	1,698,955	1,698,955	263
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	705,238	705,238	10,577
236118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	12,877,245	10,112,731	176,973
236118	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
236118	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
236118	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
236210	State Sales and Use	1	Retail Sales	53	1,160,009,453	767,055,096	49,858,583
236210	Business & Occupation	2	Retailing	53	1,176,778,745	916,693,573	4,317,630
236210	Business & Occupation	3	Wholesaling	34	99,880,914	75,344,902	364,672
236210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	10,461,418	3,138,237	47,075
236210	State Sales and Use	5	Use Tax	20	8,624,237	8,624,237	560,576
236210	Business & Occupation	7	Manufacturing	6	16,659,951	16,659,951	80,635
236210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	125,300,524	124,891,933	604,478
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236210	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
236210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
236210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
236220	State Sales and Use	1	Retail Sales	888	15,107,731,132	13,448,116,331	874,127,551
236220	Business & Occupation	2	Retailing	885	15,107,412,015	13,930,538,421	65,612,847
236220	Business & Occupation	3	Wholesaling	382	1,064,026,281	847,773,149	4,103,243
236220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	149	70,787,315	66,478,527	997,193

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236220	State Sales and Use	5	Use Tax	220	51,537,091	51,537,091	3,349,925
236220	Business & Occupation	7	Manufacturing	7	13,325,539	13,325,539	64,493
236220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	2,937,554	2,874,234	55,361
236220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	100	954,637,034	849,999,799	4,114,014
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
236220	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
236220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	155,619,411	90,052,817	1,575,928
236220	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
236220	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
236220	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
237110	State Sales and Use	1	Retail Sales	356	620,532,311	585,312,778	38,045,355
237110	Business & Occupation	2	Retailing	355	619,977,823	603,849,855	2,844,149
237110	Business & Occupation	3	Wholesaling	208	480,261,390	333,341,925	1,613,370
237110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	74	9,133,250	9,073,144	136,108
237110	State Sales and Use	5	Use Tax	64	23,309,658	23,309,658	1,515,137
237110	Business & Occupation	7	Manufacturing	D	D	D	D
237110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	6,237,129	6,235,984	120,105
237110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	33	153,414,873	141,208,298	683,444
237110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237110	Public Utility Tax	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 Tax	60	Water Distribution	8	2,406,670	2,406,670	121,033
237110	Public Utility Tax	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	2,238,290	2,238,290	10,544
237110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,657,486	3,657,486	64,006
237110	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
237120	State Sales and Use	1	Retail Sales	32	677,983,056	141,568,875	9,201,982
237120	Business & Occupation	2	Retailing	32	677,700,273	269,025,068	1,267,108
237120	Business & Occupation	3	Wholesaling	19	11,213,490	10,767,223	52,111
237120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	1,739,607	1,738,927	26,085
237120	State Sales and Use	5	Use Tax	10	4,240,580	4,240,580	275,638
237120	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
237120	Public Utility Tax	13	Other Public Service Business	D	D	D	D
237120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,627,000	5,486,174	96,005
237130	State Sales and Use	1	Retail Sales	146	1,258,961,657	800,047,938	52,003,113
237130	Business & Occupation	2	Retailing	146	1,258,961,657	855,474,016	4,029,294
237130	Business & Occupation	3	Wholesaling	117	489,591,469	452,747,879	2,191,291
237130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	8,052,679	6,493,070	97,397
237130	State Sales and Use	5	Use Tax	53	49,091,334	49,091,334	3,190,942
237130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	19	57,095,720	57,095,720	276,343
237130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237130	Public Utility Tax	13	Other Public Service Business	D	D	D	D
237130	Public Utility Tax	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)	11	161,658,775	156,356,751	2,736,244
237130	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
237130	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
237130	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
237210	State Sales and Use	1	Retail Sales	54	230,874,856	200,885,096	13,057,530
237210	Business & Occupation	2	Retailing	54	230,874,856	229,364,904	1,080,311
237210	Business & Occupation	3	Wholesaling	15	3,030,504	2,369,242	11,469
237210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	152	91,873,340	90,489,623	1,357,352
237210	State Sales and Use	5	Use Tax	39	4,020,996	4,020,996	261,366
237210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	9,518,449	9,518,449	46,071
237210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	2,653,097	2,402,065	6,606
237210	Business & Occupation	80	Royalties	D	D	D	D
237210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	45	174,296,182	161,228,452	2,821,505
237210	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
237310	State Sales and Use	1	Retail Sales	255	1,246,337,285	1,008,822,283	65,573,457

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237310	Business & Occupation	2	Retailing	254	1,246,277,614	1,035,237,852	4,875,981
237310	Business & Occupation	3	Wholesaling	196	922,924,003	818,949,870	3,963,713
237310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	5,279,289	4,075,164	61,130
237310	State Sales and Use	5	Use Tax	125	115,169,953	115,169,953	7,486,055
237310	Business & Occupation	7	Manufacturing	16	41,797,276	40,952,143	198,212
237310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	15	6,235,980	6,218,075	119,762
237310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	93	1,052,632,631	978,951,097	4,738,115
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	383,666	383,666	2,461
237310	Business & Occupation	16	Extracting, Extracting for Hire	24	30,286,117	30,286,117	146,583
237310	Public Utility Tax	61	Sewer Collection	D	D	D	D
237310	Other Taxes	64	Refuse Collection	D	D	D	D
237310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	19,455,521	19,455,521	340,472
237310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
237310	Public Utility Tax	125	Log Hauling Over Public Highways	5	2,461,567	1,864,224	25,532
237310	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
237310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	8	5,724,551	5,724,551	19,600
237310	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	2,882,417	2,882,417	9,869
237990	State Sales and Use	1	Retail Sales	145	925,738,162	750,251,715	48,766,362
237990	Business & Occupation	2	Retailing	144	925,057,103	789,511,939	3,718,590
237990	Business & Occupation	3	Wholesaling	86	359,938,012	306,287,832	1,482,442
237990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	8,568,147	7,293,607	109,404
237990	State Sales and Use	5	Use Tax	71	29,594,296	29,594,296	1,923,626
237990	Business & Occupation	7	Manufacturing	3	28,959,599	28,959,599	140,166
237990	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	46	262,584,807	250,220,534	1,211,068
237990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
237990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
237990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	4,102,649	4,079,086	19,212
237990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	41,312,358	21,651,361	378,902
237990	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238110	State Sales and Use	1	Retail Sales	1,289	603,231,526	556,400,146	36,166,058
238110	Business & Occupation	2	Retailing	1,288	603,128,055	573,348,084	2,700,493
238110	Business & Occupation	3	Wholesaling	1,138	1,231,494,032	1,174,171,538	5,682,988
238110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	53	6,959,125	4,514,522	67,724
238110	State Sales and Use	5	Use Tax	126	31,150,783	31,150,783	2,024,806
238110	Business & Occupation	7	Manufacturing	5	3,627,971	3,515,419	17,016
238110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	621,071	621,071	11,963
238110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	37	194,607,415	193,958,315	938,761
238110	Public Utility Tax	13	Other Public Service Business	3	165,624	152,729	2,942
238110	Other Taxes	36	Litter Tax	D	D	D	D
238110	Business & Occupation	80	Royalties	D	D	D	D
238110	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
238110	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
238110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
238110	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
238120	State Sales and Use	1	Retail Sales	94	148,605,733	89,940,872	5,846,156
238120	Business & Occupation	2	Retailing	94	147,903,317	95,431,873	449,488
238120	Business & Occupation	3	Wholesaling	126	555,332,830	487,764,825	2,360,788
238120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	629,350	625,517	9,383
238120	State Sales and Use	5	Use Tax	19	7,721,894	7,721,894	501,921
238120	Business & Occupation	7	Manufacturing	10	2,726,704	2,654,647	12,852
238120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	28,749,585	24,707,843	119,587
238120	Other Taxes	36	Litter Tax	D	D	D	D
238120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238130	State Sales and Use	1	Retail Sales	696	371,254,136	338,665,756	22,013,328
238130	Business & Occupation	2	Retailing	696	371,254,136	346,762,666	1,633,278
238130	Business & Occupation	3	Wholesaling	704	572,719,150	511,971,703	2,477,964
238130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	1,657,963	1,657,963	24,874
238130	State Sales and Use	5	Use Tax	33	2,877,802	2,877,802	187,056
238130	Business & Occupation	7	Manufacturing	D	D	D	D
238130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
238130	Other Taxes	36	Litter Tax	D	D	D	D
238130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238140	State Sales and Use	1	Retail Sales	549	144,490,412	137,717,339	8,951,676
238140	Business & Occupation	2	Retailing	549	144,490,412	137,941,941	649,718
238140	Business & Occupation	3	Wholesaling	506	285,877,988	252,737,524	1,223,257
238140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	1,374,311	1,352,006	20,279
238140	State Sales and Use	5	Use Tax	44	2,340,074	2,340,074	152,113
238140	Business & Occupation	7	Manufacturing	4	129,557	129,557	626
238140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238140	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	6,940,843	6,940,843	33,592
238140	Other Taxes	36	Litter Tax	3	248,208	248,208	40
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	29	29	870
238150	State Sales and Use	1	Retail Sales	291	337,670,816	328,918,422	21,379,699
238150	Business & Occupation	2	Retailing	291	337,661,781	329,382,194	1,551,401
238150	Business & Occupation	3	Wholesaling	247	445,763,440	417,640,597	2,021,380
238150	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	3,006,824	3,006,392	45,100
238150	State Sales and Use	5	Use Tax	30	1,506,357	1,506,357	97,910
238150	Business & Occupation	7	Manufacturing	4	23,287	23,287	113
238150	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238150	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	195,636	195,636	947
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238150	Business & Occupation	80	Royalties	D	D	D	D
238160	State Sales and Use	1	Retail Sales	1,337	1,406,948,299	1,324,414,978	86,087,007
238160	Business & Occupation	2	Retailing	1,337	1,406,926,914	1,352,215,331	6,368,940
238160	Business & Occupation	3	Wholesaling	922	997,695,327	783,087,621	3,790,155
238160	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	74	2,853,822	2,538,887	38,094
238160	State Sales and Use	5	Use Tax	77	8,882,469	8,882,469	577,368
238160	Business & Occupation	7	Manufacturing	D	D	D	D
238160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238160	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	9,472,431	9,472,431	45,848
238160	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238160	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238160	Other Taxes	36	Litter Tax	3	3,796,203	3,796,203	570
238160	Other Taxes	64	Refuse Collection	D	D	D	D
238160	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238160	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
238160	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
238170	State Sales and Use	1	Retail Sales	585	364,117,688	344,558,985	22,396,365
238170	Business & Occupation	2	Retailing	585	364,117,688	351,044,941	1,653,428
238170	Business & Occupation	3	Wholesaling	834	339,849,867	322,474,701	1,560,766
238170	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	38	2,278,679	2,269,615	34,047
238170	State Sales and Use	5	Use Tax	20	324,512	324,512	21,096
238170	Business & Occupation	7	Manufacturing	6	55,791	55,791	272
238170	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	264,448	61,122	1,179
238170	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
238170	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238170	Other Taxes	36	Litter Tax	4	1,466,693	1,466,693	221
238190	State Sales and Use	1	Retail Sales	136	193,818,211	124,530,887	8,094,512
238190	Business & Occupation	2	Retailing	134	193,211,463	139,882,076	658,855
238190	Business & Occupation	3	Wholesaling	98	88,059,931	75,276,204	364,338
238190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	4,834,877	4,785,881	71,789
238190	State Sales and Use	5	Use Tax	17	943,056	943,056	61,297
238190	Business & Occupation	7	Manufacturing	13	1,158,134	1,158,134	5,608
238190	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
238190	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238190	Other Taxes	36	Litter Tax	D	D	D	D
238190	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
238210	State Sales and Use	1	Retail Sales	3,041	2,841,406,419	2,370,643,370	154,091,905
238210	Business & Occupation	2	Retailing	3,034	2,840,537,820	2,558,498,962	12,050,645

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238210	Business & Occupation	3	Wholesaling	2,367	4,456,092,170	4,023,676,493	19,474,656
238210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	290	46,074,512	33,435,555	501,566
238210	State Sales and Use	5	Use Tax	379	91,429,426	91,429,426	5,942,945
238210	Business & Occupation	7	Manufacturing	7	12,399,427	12,399,427	60,012
238210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	256,951	232,881	4,486
238210	Business & Occupation	10	Processing for Hire; Printing and Publishing	10	1,047,948	996,415	4,822
238210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	87	308,212,584	305,895,223	1,480,531
238210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	262,572	262,572	1,685
238210	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238210	Other Taxes	36	Litter Tax	3	515,989	515,989	77
238210	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
238210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	90,240,661	87,160,336	1,525,318
238210	State Sales and Use	120	Motor Vehicle Sales / Leases	3	68,077	68,077	205
238210	Business & Occupation	128	Wholesaling of Solar Energy Systems	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 & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	2,972	2,972	713
238210	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238220	State Sales and Use	1	Retail Sales	3,386	4,297,796,575	3,854,170,649	250,521,131
238220	Business & Occupation	2	Retailing	3,383	4,297,113,143	4,088,739,793	19,257,987
238220	Business & Occupation	3	Wholesaling	2,395	3,481,771,573	3,089,799,280	14,954,735
238220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	346	38,298,807	30,465,278	457,009
238220	State Sales and Use	5	Use Tax	382	42,712,678	42,712,678	2,776,353
238220	Business & Occupation	7	Manufacturing	16	7,966,222	7,966,222	38,558
238220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	269,064	269,064	5,181
238220	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	916,836	916,836	4,436
238220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	58	100,785,558	96,343,449	466,309
238220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238220	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	779,888	779,213	3,774
238220	Other Taxes	36	Litter Tax	10	3,543,042	3,543,042	537
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	327	327	9,810
238220	Public Utility Tax	60	Water Distribution	3	48,424	48,424	2,436
238220	Other Taxes	64	Refuse Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
238220	Business & Occupation	80	Royalties	D	D	D	D
238220	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
238220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	151,430,892	73,005,769	1,277,601
238220	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238220	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
238290	State Sales and Use	1	Retail Sales	296	462,800,590	238,564,486	15,506,699
238290	Business & Occupation	2	Retailing	294	462,311,194	292,993,760	1,380,012
238290	Business & Occupation	3	Wholesaling	199	288,470,482	277,806,142	1,344,573
238290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	63	12,226,363	11,762,076	176,437
238290	State Sales and Use	5	Use Tax	45	5,626,000	5,626,000	365,699
238290	Business & Occupation	7	Manufacturing	5	1,635,823	1,598,660	7,737
238290	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	1,022,589	823,207	3,984
238290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238290	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238290	Other Taxes	36	Litter Tax	D	D	D	D
238290	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	7,155,770	6,982,965	122,201
238290	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
238290	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238290	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
238310	State Sales and Use	1	Retail Sales	1,016	648,320,481	607,796,868	39,506,870
238310	Business & Occupation	2	Retailing	1,014	645,669,225	618,288,885	2,912,160
238310	Business & Occupation	3	Wholesaling	1,041	1,094,940,178	1,015,773,351	4,916,335
238310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	41	2,309,696	2,309,696	34,649

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238310	State Sales and Use	5	Use Tax	52	3,008,058	3,008,058	195,523
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	82,880	53,080	1,022
238310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	7,170,699	6,274,169	30,367
238310	Other Taxes	36	Litter Tax	D	D	D	D
238310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
238320	State Sales and Use	1	Retail Sales	3,969	831,113,314	797,097,829	51,811,625
238320	Business & Occupation	2	Retailing	3,969	831,113,314	806,502,342	3,798,706
238320	Business & Occupation	3	Wholesaling	2,411	625,677,566	598,860,772	2,898,520
238320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	203	15,589,860	15,259,463	228,909
238320	State Sales and Use	5	Use Tax	122	3,790,868	3,790,868	246,416
238320	Business & Occupation	7	Manufacturing	3	10,591	1,517	10
238320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	510,163	510,163	2,469
238320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	21	33,829,366	21,685,885	104,961
238320	Public Utility Tax	13	Other Public Service Business	4	24,612	20,612	397
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	19	999,065	999,065	163
238320	Public Utility Tax	49	Power	D	D	D	D
238320	Public Utility Tax	60	Water Distribution	D	D	D	D
238320	Other Taxes	64	Refuse Collection	D	D	D	D
238320	Business & Occupation	80	Royalties	D	D	D	D
238320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	782,170	782,170	13,688
238320	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
238330	State Sales and Use	1	Retail Sales	1,439	530,999,630	505,331,865	32,846,638
238330	Business & Occupation	2	Retailing	1,438	529,113,142	510,506,722	2,483,648
238330	Business & Occupation	3	Wholesaling	2,280	820,784,441	763,463,741	3,695,196
238330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	145	8,540,309	8,089,159	121,345
238330	State Sales and Use	5	Use Tax	72	4,042,502	4,042,502	262,766
238330	Business & Occupation	7	Manufacturing	3	25,605	25,605	125
238330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	770,784	-	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238330	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	43,446	43,446	210
238330	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	2,519,981	2,519,981	12,198
238330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	234,242	232,242	1,491
238330	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238330	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
238330	Other Taxes	36	Litter Tax	3	263,124	263,124	39
238330	Business & Occupation	80	Royalties	D	D	D	D
238330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	491,820	491,820	8,607
238340	State Sales and Use	1	Retail Sales	715	150,286,591	143,124,079	9,303,083
238340	Business & Occupation	2	Retailing	714	150,157,051	145,345,848	684,583
238340	Business & Occupation	3	Wholesaling	1,070	263,965,022	247,873,933	1,199,702
238340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	58	1,920,492	1,859,875	27,899
238340	State Sales and Use	5	Use Tax	26	445,243	445,243	28,945
238340	Business & Occupation	7	Manufacturing	11	770,865	668,990	3,239
238340	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	838,657	62,866	1,212
238340	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238340	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	262,063	182,331	1,171
238340	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238350	State Sales and Use	1	Retail Sales	1,885	1,140,110,908	892,401,693	58,006,192
238350	Business & Occupation	2	Retailing	1,881	1,123,182,574	909,405,884	4,283,315
238350	Business & Occupation	3	Wholesaling	1,455	556,956,597	509,869,433	2,467,799
238350	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	129	10,015,653	9,608,856	144,134
238350	State Sales and Use	5	Use Tax	104	3,297,985	3,297,985	214,378
238350	Business & Occupation	7	Manufacturing	94	9,645,937	8,466,813	41,006
238350	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	5,980,723	5,980,723	28,946
238350	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238350	Other Taxes	36	Litter Tax	5	1,022,271	1,022,271	155
238350	Business & Occupation	80	Royalties	D	D	D	D
238350	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	523,384	523,384	9,159
238390	State Sales and Use	1	Retail Sales	307	278,868,538	220,530,335	14,334,493
238390	Business & Occupation	2	Retailing	307	278,825,829	271,191,521	1,277,298

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238390	Business & Occupation	3	Wholesaling	231	952,165,564	310,705,369	1,503,817
238390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	28	12,239,902	11,939,993	179,101
238390	State Sales and Use	5	Use Tax	32	11,033,132	11,033,132	717,152
238390	Business & Occupation	7	Manufacturing	20	30,016,278	29,863,436	144,554
238390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	108,175,353	53,626,046	259,551
238390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238390	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
238910	State Sales and Use	1	Retail Sales	2,173	1,658,065,992	1,544,859,389	100,416,009
238910	Business & Occupation	2	Retailing	2,169	1,657,527,025	1,582,929,156	7,455,672
238910	Business & Occupation	3	Wholesaling	1,637	1,610,962,976	1,273,426,303	6,163,411
238910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	262	57,193,829	31,653,801	474,828
238910	State Sales and Use	5	Use Tax	283	72,678,037	72,678,037	4,724,073
238910	Business & Occupation	7	Manufacturing	13	341,018	341,018	1,658
238910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	152	48,521,564	46,559,821	896,743
238910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	126	439,837,310	436,758,203	2,113,915
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	53	24,893,712	24,893,712	159,816
238910	Public Utility Tax	13	Other Public Service Business	6	304,509	265,045	5,104
238910	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
238910	Business & Occupation	16	Extracting, Extracting for Hire	41	23,893,647	23,872,447	115,547
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238910	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
238910	Other Taxes	36	Litter Tax	6	654,767	654,767	101
238910	Public Utility Tax	61	Sewer Collection	D	D	D	D
238910	Other Taxes	64	Refuse Collection	7	2,765,574	2,765,574	99,561
238910	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
238910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	28	39,159,050	36,320,885	635,621
238910	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238910	Public Utility Tax	125	Log Hauling Over Public Highways	22	4,708,456	3,860,181	52,866
238910	Business & Occupation	300	Processing for Hire Timber Products	5	217,911	217,911	747

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238910	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	37	8,452,161	8,452,161	28,936
238910	Business & Occupation	303	Wholesaling of Timber or Wood Products	19	11,518,995	11,518,995	39,441
238910	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238910	Other Taxes	1111	Heavy Equipment Rental Tax	7	271,057	271,057	3,389
238990	State Sales and Use	1	Retail Sales	2,373	1,990,168,147	1,780,676,052	115,744,054
238990	Business & Occupation	2	Retailing	2,368	1,984,135,885	1,881,681,142	8,862,741
238990	Business & Occupation	3	Wholesaling	1,521	2,075,077,472	1,709,249,744	8,272,805
238990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	356	53,020,984	49,835,871	747,574
238990	State Sales and Use	5	Use Tax	227	72,070,087	72,070,087	4,684,573
238990	Business & Occupation	7	Manufacturing	53	39,285,492	38,525,894	186,481
238990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	16	5,463,829	5,343,585	102,917
238990	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	7,627,368	7,627,368	36,915
238990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	66	233,052,594	227,258,643	1,099,937
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	652,271	652,271	4,188
238990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
238990	Business & Occupation	16	Extracting, Extracting for Hire	5	4,282,323	4,282,323	20,728
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	804,572	787,111	3,810
238990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
238990	Other Taxes	36	Litter Tax	6	3,804,291	3,804,291	575
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	8	267	267	8,010
238990	Public Utility Tax	60	Water Distribution	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance Tax by Value	3	349,000	349,000	2,444
238990	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
238990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
238990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	36,693,434	30,909,142	540,912
238990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
238990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	3	9,324,900	9,324,900	31,931
238990	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
238990	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
311111	State Sales and Use	1	Retail Sales	11	38,936,061	10,307,801	670,008
311111	Business & Occupation	2	Retailing	8	38,598,085	10,219,819	48,136

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311111	Business & Occupation	3	Wholesaling	15	136,853,562	10,796,742	52,257
311111	State Sales and Use	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	4	47,716,881	44,454,998	215,162
311111	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	210,187,666	207,996,369	287,034
311111	Other Taxes	36	Litter Tax	13	113,870,165	113,870,165	17,085
311119	State Sales and Use	1	Retail Sales	29	27,258,931	14,004,017	910,259
311119	Business & Occupation	2	Retailing	28	26,330,970	26,210,687	123,455
311119	Business & Occupation	3	Wholesaling	32	309,730,530	219,866,377	1,064,148
311119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,262,638	1,262,078	18,933
311119	State Sales and Use	5	Use Tax	9	193,228	193,228	12,560
311119	Business & Occupation	7	Manufacturing	13	72,656,282	61,836,909	299,289
311119	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	5,932,808	5,932,808	28,716
311119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311119	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311119	Other Taxes	36	Litter Tax	12	58,131,346	58,131,346	8,724
311119	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
311211	Business & Occupation	3	Wholesaling	3	166,067,006	94,413,020	456,960
311211	State Sales and Use	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 Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311211	Other Taxes	36	Litter Tax	3	78,941,033	78,941,033	11,841
311213	State Sales and Use	1	Retail Sales	D	D	D	D
311213	Business & Occupation	2	Retailing	D	D	D	D
311213	Business & Occupation	3	Wholesaling	3	215,407,334	36,006,107	174,267
311213	State Sales and Use	5	Use Tax	D	D	D	D
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311213	Other Taxes	36	Litter Tax	4	36,203,007	36,203,007	5,432
311221	State Sales and Use	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 Sales and Use	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 Tax by Value	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311221	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311224	State Sales and Use	1	Retail Sales	D	D	D	D
311224	Business & Occupation	2	Retailing	D	D	D	D
311224	Business & Occupation	3	Wholesaling	4	37,505,481	18,837,483	91,175
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 and Use	1	Retail Sales	3	4,504,265	1,134,148	73,719
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	4	64,155,699	9,682,377	46,862
311225	State Sales and Use	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311230	State Sales and Use	1	Retail Sales	6	1,781,441	122,300	7,948
311230	Business & Occupation	2	Retailing	5	236,281	214,197	1,008
311230	Business & Occupation	3	Wholesaling	5	105,666,673	105,665,743	511,424
311230	Business & Occupation	7	Manufacturing	4	27,772	24,423	118
311230	Other Taxes	36	Litter Tax	4	319,186	319,186	49
311340	State Sales and Use	1	Retail Sales	23	4,667,171	1,218,090	79,176
311340	Business & Occupation	2	Retailing	22	4,638,221	2,361,054	11,124
311340	Business & Occupation	3	Wholesaling	25	137,728,310	119,000,219	575,960
311340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311340	State Sales and Use	5	Use Tax	D	D	D	D
311340	Business & Occupation	7	Manufacturing	9	17,244,280	15,671,456	75,851
311340	Other Taxes	36	Litter Tax	30	134,124,144	134,124,144	20,124
311340	Business & Occupation	80	Royalties	D	D	D	D
311351	State Sales and Use	1	Retail Sales	14	6,001,176	552,761	35,930
311351	Business & Occupation	2	Retailing	14	6,001,176	3,014,431	14,201
311351	Business & Occupation	3	Wholesaling	16	39,487,569	25,491,705	123,382
311351	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311351	State Sales and Use	5	Use Tax	D	D	D	D
311351	Business & Occupation	7	Manufacturing	8	15,969,866	9,160,760	44,342
311351	Other Taxes	36	Litter Tax	16	43,646,822	43,646,822	6,558
311352	State Sales and Use	1	Retail Sales	30	31,952,690	1,703,770	110,740
311352	Business & Occupation	2	Retailing	29	31,588,653	15,656,811	73,748
311352	Business & Occupation	3	Wholesaling	22	116,462,640	17,544,569	84,918
311352	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311352	State Sales and Use	5	Use Tax	6	50,939	50,939	3,312
311352	Business & Occupation	7	Manufacturing	16	83,803,744	80,459,875	389,428
311352	Other Taxes	36	Litter Tax	33	38,302,848	38,302,848	5,752
311411	State Sales and Use	1	Retail Sales	5	1,006,212	201,579	13,103
311411	Business & Occupation	2	Retailing	4	876,821	43,839	206
311411	Business & Occupation	3	Wholesaling	19	2,382,699,297	235,362,569	1,139,157
311411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	414,785	414,135	6,210
311411	State Sales and Use	5	Use Tax	10	21,040,032	21,040,032	1,367,602
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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	1,623,823	1,623,823	7,858
311411	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
311411	Other Taxes	36	Litter Tax	18	232,994,307	232,994,307	34,952
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 Products	14	1,838,225,108	-	-
311412	State Sales and Use	1	Retail Sales	5	3,048,379	1,975,657	128,417
311412	Business & Occupation	2	Retailing	4	1,925,405	1,925,405	9,070
311412	Business & Occupation	3	Wholesaling	14	122,955,659	59,150,920	286,291
311412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311412	State Sales and Use	5	Use Tax	3	233,755	233,755	15,195
311412	Business & Occupation	7	Manufacturing	4	3,975,821	3,588,918	17,370
311412	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	40,240,943	37,637,089	51,939
311412	Other Taxes	36	Litter Tax	17	81,940,754	81,940,754	12,294
311412	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311421	State Sales and Use	1	Retail Sales	24	1,904,687	862,426	56,055
311421	Business & Occupation	2	Retailing	24	1,904,687	1,691,089	7,967
311421	Business & Occupation	3	Wholesaling	46	1,043,395,189	246,621,051	1,193,645
311421	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311421	State Sales and Use	5	Use Tax	9	3,656,151	3,656,151	237,652
311421	Business & Occupation	7	Manufacturing	8	2,865,870	2,816,461	13,640
311421	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311421	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
311421	Other Taxes	36	Litter Tax	46	349,834,268	349,834,268	52,490
311421	Business & Occupation	80	Royalties	D	D	D	D
311421	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	15	530,782,446	-	-
311422	State Sales and Use	1	Retail Sales	3	32,137	-	-
311422	Business & Occupation	2	Retailing	3	32,137	13,510	63
311422	Business & Occupation	3	Wholesaling	5	97,025,822	10,008,239	48,438
311422	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311422	State Sales and Use	5	Use Tax	D	D	D	D
311422	Business & Occupation	7	Manufacturing	4	12,073,378	12,073,378	58,439
311422	Other Taxes	36	Litter Tax	4	18,049,867	18,049,867	2,710
311422	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311423	State Sales and Use	1	Retail Sales	4	715,696	10,523	684
311423	Business & Occupation	2	Retailing	3	705,171	703,070	3,312
311423	Business & Occupation	3	Wholesaling	6	20,748,314	6,673,362	32,301
311423	State Sales and Use	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	7	23,562,792	23,562,792	3,534
311423	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
311423	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311511	State Sales and Use	1	Retail Sales	5	3,059,463	284,538	18,495
311511	Business & Occupation	2	Retailing	5	3,059,463	1,189,462	5,602
311511	Business & Occupation	3	Wholesaling	7	1,790,949,932	435,085,151	2,105,810
311511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311511	State Sales and Use	5	Use Tax	D	D	D	D
311511	Business & Occupation	7	Manufacturing	D	D	D	D
311511	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311511	Other Taxes	36	Litter Tax	8	443,956,655	443,956,655	66,593
311511	Business & Occupation	421	Manufacturing of Dairy Products	4	1,609,982,204	-	-
311512	State Sales and Use	1	Retail Sales	D	D	D	D
311512	Business & Occupation	2	Retailing	D	D	D	D
311512	Business & Occupation	3	Wholesaling	D	D	D	D
311512	Business & Occupation	7	Manufacturing	D	D	D	D
311512	Other Taxes	36	Litter Tax	D	D	D	D
311512	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311513	State Sales and Use	1	Retail Sales	10	773,509	20,745	1,347
311513	Business & Occupation	2	Retailing	10	773,509	201,428	950
311513	Business & Occupation	3	Wholesaling	11	76,838,739	11,091,644	53,682
311513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311513	State Sales and Use	5	Use Tax	3	92,734	92,734	6,027
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	13	11,230,695	11,230,695	1,694
311513	Business & Occupation	421	Manufacturing of Dairy Products	8	33,521,644	-	-
311514	State Sales and Use	1	Retail Sales	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	State Sales and Use	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 and Use	1	Retail Sales	8	3,972,077	3,754,360	244,033
311520	Business & Occupation	2	Retailing	8	3,972,077	3,835,479	18,066
311520	Business & Occupation	3	Wholesaling	9	11,246,578	11,246,578	54,433
311520	Business & Occupation	7	Manufacturing	3	24,460	24,460	120
311520	Other Taxes	36	Litter Tax	10	13,350,997	13,350,997	2,006
311520	Business & Occupation	421	Manufacturing of Dairy Products	4	3,525,061	-	-
311520	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311611	State Sales and Use	1	Retail Sales	23	8,965,314	6,078,689	395,115
311611	Business & Occupation	2	Retailing	23	8,919,519	8,672,847	40,850
311611	Business & Occupation	3	Wholesaling	13	12,369,374	11,554,970	55,929
311611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	141,718	141,118	2,117
311611	State Sales and Use	5	Use Tax	7	27,618,088	27,618,088	1,795,174
311611	Business & Occupation	7	Manufacturing	6	1,044,225	1,030,065	4,984
311611	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	8,631,436	8,631,436	41,777
311611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311611	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	28	1,897,240,514	1,897,240,514	2,618,193
311611	Other Taxes	36	Litter Tax	18	886,100,029	886,100,029	132,916
311611	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
311612	State Sales and Use	1	Retail Sales	14	8,907,727	1,736,450	112,868
311612	Business & Occupation	2	Retailing	14	5,257,233	5,246,938	24,710
311612	Business & Occupation	3	Wholesaling	10	26,837,582	25,212,610	122,033

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	121,638	121,638	1,825
311612	State Sales and Use	5	Use Tax	3	66,610	66,610	4,330
311612	Business & Occupation	7	Manufacturing	3	29,686	29,686	143
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 Wheat into Flour; Soybean & Canola Proc	13	248,239,217	247,933,072	342,148
311612	Other Taxes	36	Litter Tax	25	272,816,724	272,816,724	40,926
311613	State Sales and Use	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	State Sales and Use	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 Wheat into Flour; Soybean & Canola Proc	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 and Use	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 Sales and Use	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 Wheat into Flour; Soybean & Canola Proc	6	483,308,644	483,308,644	666,967
311615	Other Taxes	36	Litter Tax	7	392,498,942	392,498,942	58,876
311710	State Sales and Use	1	Retail Sales	22	12,342,835	3,574,453	232,341
311710	Business & Occupation	2	Retailing	22	12,129,822	6,446,478	30,362
311710	Business & Occupation	3	Wholesaling	40	2,527,389,683	303,364,022	1,468,280
311710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	4,295,405	934,717	14,019
311710	State Sales and Use	5	Use Tax	6	3,062,971	3,062,971	199,096
311710	Business & Occupation	7	Manufacturing	12	217,379,474	215,101,167	1,041,090
311710	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	54,531,743	54,429,276	263,438
311710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	5,951,595	5,951,525	28,804
311710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311710	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311710	Other Taxes	36	Litter Tax	42	343,666,500	343,666,500	51,555
311710	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	Tax due
311710	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	4	622,430	622,430	41,641
311710	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	3	161,241	161,241	9,061
311710	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
311710	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	3	35,325	35,325	1,985
311710	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
311710	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	208	Pink Fish or Eggs	D	D	D	D
311710	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
311710	Fish Taxes	215	Other Food Fish or Eggs	4	13,180,136	13,180,136	296,553
311710	Fish Taxes	220	Shellfish	4	29,772,246	29,772,246	669,875
311710	Fish Taxes	221	Sea Urchin	D	D	D	D
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	329,388,065	-	-
311811	State Sales and Use	1	Retail Sales	974	302,478,541	93,360,338	6,068,434
311811	Business & Occupation	2	Retailing	974	302,456,494	292,510,219	1,377,805
311811	Business & Occupation	3	Wholesaling	214	105,411,716	74,030,728	358,327
311811	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	51	2,808,803	2,807,310	42,117
311811	State Sales and Use	5	Use Tax	46	438,835	438,835	28,529
311811	Business & Occupation	7	Manufacturing	22	29,410,529	27,646,024	133,812
311811	Public Utility Tax	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	Other Taxes	36	Litter Tax	377	222,940,907	222,940,907	33,588
311811	Quantity Taxes	54	Syrup Tax	D	D	D	D
311811	Other Taxes	65	Hazardous Substance Tax by Value	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	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
311811	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
311812	State Sales and Use	1	Retail Sales	50	46,490,472	10,746,917	698,547
311812	Business & Occupation	2	Retailing	50	46,490,472	39,704,149	187,015
311812	Business & Occupation	3	Wholesaling	34	781,257,449	360,840,519	1,746,472
311812	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	855,210	855,210	12,827
311812	State Sales and Use	5	Use Tax	8	478,951	478,951	31,131
311812	Business & Occupation	7	Manufacturing	12	263,091,704	252,543,938	1,222,313
311812	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311812	Other Taxes	36	Litter Tax	57	405,155,605	405,155,605	60,790
311813	State Sales and Use	1	Retail Sales	D	D	D	D
311813	Business & Occupation	2	Retailing	D	D	D	D
311813	Business & Occupation	3	Wholesaling	4	5,081,116	2,664,745	12,898
311813	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311813	Business & Occupation	7	Manufacturing	3	7,227,109	6,390,673	30,932
311813	Other Taxes	36	Litter Tax	5	6,655,309	6,655,309	1,001
311821	State Sales and Use	1	Retail Sales	7	2,643,355	531,814	34,568
311821	Business & Occupation	2	Retailing	7	2,643,355	2,364,816	11,139
311821	Business & Occupation	3	Wholesaling	9	39,847,901	15,132,070	73,237
311821	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311821	State Sales and Use	5	Use Tax	D	D	D	D
311821	Business & Occupation	7	Manufacturing	4	24,987,383	23,093,844	111,773
311821	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311821	Other Taxes	36	Litter Tax	12	17,577,743	17,577,743	2,640
311824	State Sales and Use	1	Retail Sales	3	520,697	-	-
311824	Business & Occupation	2	Retailing	3	520,697	16,316	78
311824	Business & Occupation	3	Wholesaling	7	804,826,054	68,410,462	331,107
311824	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311824	State Sales and Use	5	Use Tax	4	1,032,076	1,032,076	67,086
311824	Business & Occupation	7	Manufacturing	5	255,850,261	240,494,867	1,163,996
311824	Other Taxes	36	Litter Tax	8	72,814,277	72,814,277	10,923
311824	Business & Occupation	80	Royalties	D	D	D	D
311830	State Sales and Use	1	Retail Sales	3	753,593	151,927	9,875
311830	Business & Occupation	2	Retailing	3	753,593	753,593	3,551
311830	Business & Occupation	3	Wholesaling	4	16,838,264	16,466,286	79,695
311830	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311830	State Sales and Use	5	Use Tax	D	D	D	D
311830	Business & Occupation	7	Manufacturing	3	17,222	17,222	85
311830	Other Taxes	36	Litter Tax	4	17,337,013	17,337,013	2,601
311911	State Sales and Use	1	Retail Sales	6	10,003,317	9,502,146	617,639
311911	Business & Occupation	2	Retailing	6	9,873,837	9,873,733	46,505
311911	Business & Occupation	3	Wholesaling	8	45,466,169	45,112,912	218,348
311911	State Sales and Use	5	Use Tax	D	D	D	D
311911	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311911	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311911	Other Taxes	36	Litter Tax	9	58,245,444	58,245,444	8,735
311919	State Sales and Use	1	Retail Sales	5	322,620	20,712	1,347
311919	Business & Occupation	2	Retailing	5	322,620	322,620	1,521
311919	Business & Occupation	3	Wholesaling	12	218,873,799	188,615,817	912,901
311919	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311919	State Sales and Use	5	Use Tax	4	2,650,240	2,650,240	172,266
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Other Taxes	36	Litter Tax	12	201,597,407	201,597,407	30,243
311919	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311920	State Sales and Use	1	Retail Sales	121	84,352,522	21,718,371	1,411,701
311920	Business & Occupation	2	Retailing	119	55,434,316	34,782,218	163,830
311920	Business & Occupation	3	Wholesaling	96	884,209,738	654,544,230	3,167,999
311920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	275,974	275,974	4,140
311920	State Sales and Use	5	Use Tax	19	2,203,600	2,203,600	143,236
311920	Business & Occupation	7	Manufacturing	44	245,284,231	242,565,419	1,174,033
311920	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	53,379	53,379	257
311920	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
311920	Other Taxes	36	Litter Tax	138	708,383,015	708,383,015	106,311
311920	Business & Occupation	80	Royalties	D	D	D	D
311930	State Sales and Use	1	Retail Sales	5	2,509,844	2,499,119	162,443
311930	Business & Occupation	2	Retailing	4	2,478,855	2,475,933	11,664
311930	Business & Occupation	3	Wholesaling	8	49,870,707	11,588,787	56,091
311930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311930	Business & Occupation	7	Manufacturing	3	38,207,338	36,055,184	174,507
311930	Other Taxes	36	Litter Tax	9	11,563,452	11,563,452	1,738
311930	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311941	State Sales and Use	1	Retail Sales	10	381,320	7,835	509
311941	Business & Occupation	2	Retailing	10	381,320	339,087	1,600
311941	Business & Occupation	3	Wholesaling	13	40,300,337	25,117,013	121,569
311941	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
311941	Business & Occupation	7	Manufacturing	5	14,784,492	13,906,581	67,309
311941	Other Taxes	36	Litter Tax	9	20,666,639	20,666,639	3,101
311942	State Sales and Use	1	Retail Sales	13	1,775,594	531,508	34,548

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311942	Business & Occupation	2	Retailing	13	1,232,976	1,038,050	4,892
311942	Business & Occupation	3	Wholesaling	21	64,798,041	16,990,086	82,232
311942	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	32,110	32,110	482
311942	State Sales and Use	5	Use Tax	D	D	D	D
311942	Business & Occupation	7	Manufacturing	11	26,852,761	26,511,160	128,317
311942	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311942	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
311942	Other Taxes	36	Litter Tax	19	39,301,452	39,301,452	5,903
311991	State Sales and Use	1	Retail Sales	12	44,228,812	5,735,902	372,833
311991	Business & Occupation	2	Retailing	12	44,228,812	38,229,554	180,058
311991	Business & Occupation	3	Wholesaling	21	65,750,621	51,090,039	247,280
311991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	321,202	319,611	4,796
311991	State Sales and Use	5	Use Tax	D	D	D	D
311991	Business & Occupation	7	Manufacturing	5	19,274,701	19,271,558	93,274
311991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311991	Other Taxes	36	Litter Tax	12	71,132,389	71,132,389	10,676
311991	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311999	State Sales and Use	1	Retail Sales	59	66,169,982	3,136,438	203,871
311999	Business & Occupation	2	Retailing	53	64,966,551	49,765,509	234,396
311999	Business & Occupation	3	Wholesaling	70	561,468,152	204,693,046	990,720
311999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	101,502	101,502	1,524
311999	State Sales and Use	5	Use Tax	9	3,111,034	3,111,034	202,219
311999	Business & Occupation	7	Manufacturing	19	217,195,760	210,212,862	1,017,433
311999	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311999	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
311999	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311999	Other Taxes	36	Litter Tax	93	245,708,911	245,708,911	36,898
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 Products	4	101,842,608	-	-
312111	State Sales and Use	1	Retail Sales	15	22,609,100	15,396,954	1,000,802
312111	Business & Occupation	2	Retailing	14	22,549,813	22,208,709	104,602
312111	Business & Occupation	3	Wholesaling	21	739,267,188	600,390,517	2,905,891

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	821,648	821,537	12,321
312111	State Sales and Use	5	Use Tax	9	3,072,537	3,072,537	199,715
312111	Business & Occupation	7	Manufacturing	7	132,404,432	123,113,338	595,869
312111	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
312111	Other Taxes	36	Litter Tax	22	635,430,120	635,430,120	95,317
312111	Quantity Taxes	54	Syrup Tax	6	762,271	762,271	762,271
312111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
312111	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
312111	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
312111	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
312112	State Sales and Use	1	Retail Sales	15	136,078,512	71,783,308	4,665,914
312112	Business & Occupation	2	Retailing	15	136,078,512	135,394,040	637,710
312112	Business & Occupation	3	Wholesaling	14	113,052,444	89,595,996	433,647
312112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	41,774	41,774	627
312112	State Sales and Use	5	Use Tax	6	153,624	153,624	9,985
312112	Business & Occupation	7	Manufacturing	7	25,448,918	16,352,006	79,143
312112	Other Taxes	36	Litter Tax	14	175,941,621	175,941,621	26,394
312112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
312113	State Sales and Use	1	Retail Sales	5	615,181	271,110	17,621
312113	Business & Occupation	2	Retailing	5	615,181	615,181	2,897
312113	Business & Occupation	3	Wholesaling	8	14,050,974	14,050,974	68,009
312113	State Sales and Use	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	3	16,224	16,224	82
312113	Other Taxes	36	Litter Tax	4	11,975,328	11,975,328	1,795
312120	State Sales and Use	1	Retail Sales	285	171,763,770	168,092,651	10,926,008
312120	Business & Occupation	2	Retailing	284	170,803,690	168,279,421	792,620
312120	Business & Occupation	3	Wholesaling	238	230,712,728	208,481,744	1,009,063
312120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	38	2,523,018	2,523,018	37,854
312120	State Sales and Use	5	Use Tax	32	1,030,823	1,030,823	67,004
312120	Business & Occupation	7	Manufacturing	151	23,740,081	17,550,362	84,961
312120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
312120	Other Taxes	36	Litter Tax	300	262,051,355	262,051,355	39,406

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312120	Business & Occupation	80	Royalties	D	D	D	D
312120	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
312120	Other Taxes	252	Spirits Sales to Consumers	3	252,613	242,681	49,750
312120	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
312120	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	6,174	6,174	23,285
312130	State Sales and Use	1	Retail Sales	862	324,773,406	260,545,580	16,935,463
312130	Business & Occupation	2	Retailing	861	324,719,500	255,697,608	1,204,368
312130	Business & Occupation	3	Wholesaling	479	481,118,913	198,095,966	958,791
312130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	80	4,707,834	4,665,350	69,988
312130	State Sales and Use	5	Use Tax	241	7,983,161	7,983,161	518,930
312130	Business & Occupation	7	Manufacturing	128	24,132,861	22,936,558	111,041
312130	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	10,925,017	10,925,017	52,878
312130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	5,628,212	5,628,212	27,238
312130	Other Taxes	36	Litter Tax	494	382,985,804	382,985,804	57,660
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 (\$0.69 or more)	D	D	D	D
312130	Other Taxes	251	Spirits Sales to On-premises Licensees	7	753,539	753,539	103,234
312130	Other Taxes	252	Spirits Sales to Consumers	8	1,101,451	1,081,779	221,766
312130	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	7	28,637	28,637	69,885
312130	Quantity Taxes	254	Spirits Liter Sales to Consumers	8	18,254	18,254	68,834
312130	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	165	464,741,941	-	-
312140	State Sales and Use	1	Retail Sales	83	17,000,480	9,862,294	641,055
312140	Business & Occupation	2	Retailing	83	17,000,480	16,652,122	78,442
312140	Business & Occupation	3	Wholesaling	89	26,229,762	12,957,364	62,722
312140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	990,925	990,925	14,864
312140	State Sales and Use	5	Use Tax	20	264,480	264,480	17,193
312140	Business & Occupation	7	Manufacturing	50	13,408,452	13,304,987	64,410
312140	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
312140	Other Taxes	36	Litter Tax	24	3,895,888	3,895,888	600
312140	Business & Occupation	80	Royalties	D	D	D	D
312140	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
312140	Other Taxes	251	Spirits Sales to On-premises Licensees	48	842,573	842,573	115,427
312140	Other Taxes	252	Spirits Sales to Consumers	66	6,942,346	6,884,732	1,411,376
312140	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	48	31,202	31,202	76,120
312140	Quantity Taxes	254	Spirits Liter Sales to Consumers	66	143,967	143,967	542,826

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312230	State Sales and Use	1	Retail Sales	D	D	D	D
312230	Business & Occupation	2	Retailing	D	D	D	D
312230	Business & Occupation	3	Wholesaling	D	D	D	D
312230	Other Taxes	36	Litter Tax	D	D	D	D
313110	State Sales and Use	1	Retail Sales	17	1,440,716	285,412	18,554
313110	Business & Occupation	2	Retailing	17	1,440,716	287,629	1,359
313110	Business & Occupation	3	Wholesaling	3	13,665	6,217	30
313110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
313110	Business & Occupation	7	Manufacturing	D	D	D	D
313110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
313110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
313210	State Sales and Use	1	Retail Sales	5	19,423,667	1,943,489	126,325
313210	Business & Occupation	2	Retailing	5	19,423,667	2,989,017	14,078
313210	Business & Occupation	3	Wholesaling	9	14,583,644	12,644,497	61,198
313210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
313210	State Sales and Use	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	D	D	D	D
313220	State Sales and Use	1	Retail Sales	14	1,753,921	1,536,418	99,869
313220	Business & Occupation	2	Retailing	14	1,582,651	1,536,414	7,237
313220	Business & Occupation	3	Wholesaling	7	1,656,072	1,510,914	7,311
313220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
313220	State Sales and Use	5	Use Tax	4	7,198	7,198	468
313220	Business & Occupation	7	Manufacturing	5	46,252	46,099	224
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 and Use	1	Retail Sales	3	918,755	605,724	39,372
313230	Business & Occupation	2	Retailing	D	D	D	D
313230	Business & Occupation	3	Wholesaling	5	75,544,358	24,388,879	118,045
313230	State Sales and Use	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 and Use	1	Retail Sales	3	3,136	2,554	166
313240	Business & Occupation	2	Retailing	3	3,136	2,554	13
313240	Business & Occupation	3	Wholesaling	D	D	D	D
313240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
313240	Business & Occupation	7	Manufacturing	D	D	D	D
313240	Other Taxes	36	Litter Tax	D	D	D	D
313310	State Sales and Use	1	Retail Sales	29	33,384,683	21,426,620	1,392,731
313310	Business & Occupation	2	Retailing	26	28,358,208	22,148,765	104,325
313310	Business & Occupation	3	Wholesaling	19	88,937,940	25,953,912	125,616
313310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	141,160	141,160	2,118
313310	State Sales and Use	5	Use Tax	5	670,719	670,719	43,597
313310	Business & Occupation	7	Manufacturing	8	32,601,499	32,601,355	157,792
313310	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	21,562	21,103	102
313310	Other Taxes	36	Litter Tax	D	D	D	D
313310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
313320	State Sales and Use	1	Retail Sales	3	578,905	7,888	512
313320	Business & Occupation	2	Retailing	3	578,905	7,888	37
313320	Business & Occupation	3	Wholesaling	3	18,737,689	2,179,422	10,548
313320	State Sales and Use	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	16,286,967	16,200,280	78,409
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 and Use	1	Retail Sales	5	175,746	130,255	8,466
314110	Business & Occupation	2	Retailing	5	175,746	108,782	511
314110	Business & Occupation	3	Wholesaling	4	1,950,889	1,473,002	7,129
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314120	State Sales and Use	1	Retail Sales	154	17,703,174	2,550,834	165,807
314120	Business & Occupation	2	Retailing	150	17,660,180	3,581,107	16,877
314120	Business & Occupation	3	Wholesaling	32	4,412,912	4,169,857	20,183
314120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	721,514	708,517	10,630
314120	State Sales and Use	5	Use Tax	16	63,180	63,180	4,107
314120	Business & Occupation	7	Manufacturing	28	3,032,263	2,985,397	14,471
314120	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	44,668	39,375	190
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 and Use	1	Retail Sales	58	33,494,491	23,394,053	1,520,612
314910	Business & Occupation	2	Retailing	57	33,463,917	24,343,471	114,660
314910	Business & Occupation	3	Wholesaling	48	119,489,354	27,569,665	133,442
314910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	4,553	4,553	68
314910	State Sales and Use	5	Use Tax	12	349,789	349,789	22,736

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
314910	Business & Occupation	7	Manufacturing	34	83,172,442	82,519,736	399,407
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 and Use	1	Retail Sales	8	12,442,272	1,869,142	121,494
314994	Business & Occupation	2	Retailing	8	12,442,272	1,981,872	9,334
314994	Business & Occupation	3	Wholesaling	15	156,730,537	53,291,793	257,935
314994	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	1,426,584	1,426,584	21,398
314994	State Sales and Use	5	Use Tax	5	46,999	46,999	3,055
314994	Business & Occupation	7	Manufacturing	8	59,373,056	55,289,381	267,602
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 and Use	1	Retail Sales	240	33,344,632	16,386,037	1,065,093
314999	Business & Occupation	2	Retailing	238	32,617,760	29,583,528	139,361
314999	Business & Occupation	3	Wholesaling	82	35,236,025	14,844,567	71,852
314999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	24	485,948	402,766	6,043
314999	State Sales and Use	5	Use Tax	20	57,443	57,443	3,734
314999	Business & Occupation	7	Manufacturing	51	12,434,950	12,270,266	59,402
314999	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	34,794	34,794	169
314999	Other Taxes	36	Litter Tax	D	D	D	D
315120	State Sales and Use	1	Retail Sales	13	4,452,963	1,251,436	81,342
315120	Business & Occupation	2	Retailing	11	1,147,637	1,147,598	5,405
315120	Business & Occupation	3	Wholesaling	7	4,956,905	4,785,228	23,161
315120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
315120	Business & Occupation	7	Manufacturing	4	61	61	4
315210	State Sales and Use	1	Retail Sales	225	9,005,691	7,051,764	458,382
315210	Business & Occupation	2	Retailing	223	8,992,218	7,821,553	36,873
315210	Business & Occupation	3	Wholesaling	59	8,147,516	5,611,521	27,164
315210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	44	928,300	928,300	13,928
315210	State Sales and Use	5	Use Tax	12	46,624	46,624	3,030
315210	Business & Occupation	7	Manufacturing	29	2,728,728	2,726,123	13,214
315210	Business & Occupation	10	Processing for Hire; Printing and Publishing	26	7,481,714	7,481,714	36,215
315210	Other Taxes	36	Litter Tax	D	D	D	D
315210	Business & Occupation	80	Royalties	D	D	D	D
315250	State Sales and Use	1	Retail Sales	174	25,559,756	9,904,707	643,808
315250	Business & Occupation	2	Retailing	165	22,754,913	8,358,022	39,387

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
315250	Business & Occupation	3	Wholesaling	68	78,301,779	29,653,297	143,529
315250	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	17	1,253,626	768,359	11,526
315250	State Sales and Use	5	Use Tax	6	22,458	22,458	1,460
315250	Business & Occupation	7	Manufacturing	43	28,576,659	28,044,732	135,748
315250	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	1,077,602	1,077,602	5,217
315250	Other Taxes	36	Litter Tax	4	45,715	45,715	11
315250	Business & Occupation	80	Royalties	D	D	D	D
315250	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
315990	State Sales and Use	1	Retail Sales	51	9,994,581	4,949,891	321,749
315990	Business & Occupation	2	Retailing	50	9,842,710	4,993,870	23,525
315990	Business & Occupation	3	Wholesaling	24	19,268,502	7,653,845	37,048
315990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	154,699	154,699	2,320
315990	State Sales and Use	5	Use Tax	8	223,140	223,140	14,504
315990	Business & Occupation	7	Manufacturing	11	10,758,556	10,438,272	50,522
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 and Use	1	Retail Sales	9	288,429	275,737	17,922
316110	Business & Occupation	2	Retailing	9	288,429	275,737	1,298
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
316110	Business & Occupation	7	Manufacturing	D	D	D	D
316210	State Sales and Use	1	Retail Sales	9	19,012,946	10,499,644	682,478
316210	Business & Occupation	2	Retailing	9	19,009,967	11,291,549	53,183
316210	Business & Occupation	3	Wholesaling	4	53,782,973	3,610,440	17,474
316210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
316210	State Sales and Use	5	Use Tax	D	D	D	D
316210	Business & Occupation	7	Manufacturing	7	38,741,183	38,483,243	186,260
316210	Business & Occupation	80	Royalties	D	D	D	D
316990	State Sales and Use	1	Retail Sales	55	17,277,214	4,950,941	321,816
316990	Business & Occupation	2	Retailing	54	16,814,081	4,805,527	22,633
316990	Business & Occupation	3	Wholesaling	20	18,222,408	4,536,721	21,956
316990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	8,779	8,609	129
316990	State Sales and Use	5	Use Tax	4	377,911	377,911	24,564
316990	Business & Occupation	7	Manufacturing	20	13,711,675	13,709,297	66,367
316990	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
316990	Other Taxes	36	Litter Tax	3	32,546	32,546	8
321113	State Sales and Use	1	Retail Sales	50	6,965,863	6,206,759	403,447
321113	Business & Occupation	2	Retailing	50	6,965,863	5,597,825	26,370
321113	Business & Occupation	3	Wholesaling	34	64,717,765	55,418,283	268,224
321113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	3,275,798	3,275,798	49,136
321113	State Sales and Use	5	Use Tax	22	21,841,747	21,841,747	1,419,712
321113	Business & Occupation	7	Manufacturing	10	6,400,983	6,292,507	30,460
321113	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
321113	Public Utility Tax	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	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
321113	Public Utility Tax	49	Power	D	D	D	D
321113	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
321113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	642,098	642,098	11,236
321113	Public Utility Tax	125	Log Hauling Over Public Highways	3	1,453,305	1,216,788	16,664
321113	Business & Occupation	300	Processing for Hire Timber Products	9	112,999,572	112,999,572	386,914
321113	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321113	Business & Occupation	302	Manufacturing of Timber or Wood Products	15	1,371,920,296	1,233,048,243	4,221,956
321113	Business & Occupation	303	Wholesaling of Timber or Wood Products	38	3,220,849,692	1,594,600,637	5,459,917
321113	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
321114	State Sales and Use	1	Retail Sales	7	668,396	666,165	43,300
321114	Business & Occupation	2	Retailing	7	668,396	666,165	3,136
321114	Business & Occupation	3	Wholesaling	6	147,057,888	80,233,101	388,327
321114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
321114	State Sales and Use	5	Use Tax	D	D	D	D
321114	Business & Occupation	7	Manufacturing	3	66,820,891	61,104,271	295,745
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 Tax by Value	D	D	D	D
321114	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
321114	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321211	State Sales and Use	1	Retail Sales	8	3,134,080	359,880	23,392
321211	Business & Occupation	2	Retailing	8	361,280	360,808	1,698
321211	Business & Occupation	3	Wholesaling	4	86,017,401	28,484,856	137,867
321211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
321211	State Sales and Use	5	Use Tax	5	298,850	298,850	19,426
321211	Business & Occupation	7	Manufacturing	3	57,534,587	54,821,017	265,335
321211	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
321211	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321211	Business & Occupation	302	Manufacturing of Timber or Wood Products	3	471,690,226	437,539,970	1,498,137
321211	Business & Occupation	303	Wholesaling of Timber or Wood Products	5	544,073,935	71,738,989	245,634
321212	State Sales and Use	1	Retail Sales	5	3,637,318	3,365,199	218,738
321212	Business & Occupation	2	Retailing	5	3,637,318	3,637,318	17,132
321212	Business & Occupation	3	Wholesaling	6	24,481,430	14,500,728	70,184
321212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
321212	State Sales and Use	5	Use Tax	4	346,498	346,498	22,524
321212	Business & Occupation	7	Manufacturing	D	D	D	D
321212	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321212	Business & Occupation	303	Wholesaling of Timber or Wood Products	4	230,486,930	87,474,112	299,512
321215	State Sales and Use	1	Retail Sales	17	102,264,132	89,081,826	5,790,318
321215	Business & Occupation	2	Retailing	17	102,264,132	89,081,826	419,575
321215	Business & Occupation	3	Wholesaling	20	237,727,030	111,287,252	538,631
321215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	512,480	509,701	7,646
321215	State Sales and Use	5	Use Tax	10	773,310	773,310	50,267
321215	Business & Occupation	7	Manufacturing	12	135,961,100	123,585,912	598,154
321215	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
321215	Business & Occupation	302	Manufacturing of Timber or Wood Products	3	10,732,606	10,631,844	36,403
321215	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	23,963,527	19,174,481	65,653
321219	State Sales and Use	1	Retail Sales	3	3,133,179	2,083,953	135,457
321219	Business & Occupation	2	Retailing	3	2,083,896	2,083,896	9,816
321219	Business & Occupation	3	Wholesaling	4	2,766,871	2,246,075	10,871
321219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
321219	State Sales and Use	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	D	D	D	D
321219	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321219	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321911	State Sales and Use	1	Retail Sales	38	99,813,675	45,154,814	2,935,058
321911	Business & Occupation	2	Retailing	38	99,813,675	45,872,628	216,064
321911	Business & Occupation	3	Wholesaling	42	635,875,119	264,282,406	1,279,135
321911	State Sales and Use	5	Use Tax	9	1,060,424	1,060,424	68,927
321911	Business & Occupation	7	Manufacturing	26	322,206,463	299,164,493	1,447,958
321911	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321911	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321911	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
321912	State Sales and Use	1	Retail Sales	20	4,519,893	4,478,436	291,097
321912	Business & Occupation	2	Retailing	20	4,519,893	4,316,329	20,328
321912	Business & Occupation	3	Wholesaling	13	133,467,738	113,513,574	549,407
321912	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
321912	State Sales and Use	5	Use Tax	14	43,065,740	43,065,740	2,799,273
321912	Business & Occupation	7	Manufacturing	6	18,187,553	17,900,351	86,641
321912	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
321912	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	34,348,299	34,348,299	601,096
321912	Business & Occupation	300	Processing for Hire Timber Products	5	22,926,844	22,926,844	78,503
321912	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321912	Business & Occupation	302	Manufacturing of Timber or Wood Products	4	645,995,288	644,384,139	2,206,372
321912	Business & Occupation	303	Wholesaling of Timber or Wood Products	9	1,067,801,741	421,752,508	1,444,082
321918	State Sales and Use	1	Retail Sales	35	6,504,257	5,442,093	353,737
321918	Business & Occupation	2	Retailing	33	6,167,029	5,198,370	24,483
321918	Business & Occupation	3	Wholesaling	31	96,278,157	72,763,129	352,175
321918	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	113,880	113,880	1,713
321918	State Sales and Use	5	Use Tax	7	234,045	234,045	15,213
321918	Business & Occupation	7	Manufacturing	15	20,238,138	19,609,581	94,910
321918	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
321918	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321918	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	118,180,506	19,096,079	65,384
321920	State Sales and Use	1	Retail Sales	33	38,791,609	35,233,970	2,290,208
321920	Business & Occupation	2	Retailing	32	38,789,337	37,665,267	177,400
321920	Business & Occupation	3	Wholesaling	45	296,436,071	213,989,502	1,035,710
321920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
321920	State Sales and Use	5	Use Tax	3	116,561	116,561	7,574

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321920	Business & Occupation	7	Manufacturing	15	32,433,664	31,135,657	150,698
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	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
321991	State Sales and Use	1	Retail Sales	12	30,897,763	10,412,772	676,830
321991	Business & Occupation	2	Retailing	12	30,897,763	10,874,947	51,219
321991	Business & Occupation	3	Wholesaling	5	37,477,291	36,924,391	178,716
321991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
321991	State Sales and Use	5	Use Tax	3	19,440	19,440	1,264
321991	Business & Occupation	7	Manufacturing	3	121,750	116,750	563
321991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
321992	State Sales and Use	1	Retail Sales	38	50,668,667	38,999,138	2,534,948
321992	Business & Occupation	2	Retailing	37	49,955,010	39,957,958	188,201
321992	Business & Occupation	3	Wholesaling	16	16,141,076	15,000,664	72,601
321992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	523,511	516,131	7,741
321992	State Sales and Use	5	Use Tax	4	10,000	10,000	650
321992	Business & Occupation	7	Manufacturing	14	9,707,039	9,019,710	43,658
321992	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
321992	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
321999	State Sales and Use	1	Retail Sales	344	56,129,353	46,657,910	3,032,758
321999	Business & Occupation	2	Retailing	343	55,473,338	47,685,362	224,622
321999	Business & Occupation	3	Wholesaling	147	965,522,409	189,742,139	918,361
321999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	34	2,723,422	2,504,868	37,581
321999	State Sales and Use	5	Use Tax	27	1,923,555	1,923,555	125,031
321999	Business & Occupation	7	Manufacturing	108	49,258,524	48,495,216	234,752
321999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	2,100,653	1,376,675	26,516
321999	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	2,533,945	2,533,945	12,265
321999	Public Utility Tax	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	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
321999	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	Tax due
321999	Business & Occupation	300	Processing for Hire Timber Products	3	493,264	493,264	1,689
321999	Business & Occupation	302	Manufacturing of Timber or Wood Products	5	142,127,215	136,637,691	467,847
321999	Business & Occupation	303	Wholesaling of Timber or Wood Products	11	327,745,144	181,107,498	620,112
322110	Business & Occupation	3	Wholesaling	D	D	D	D
322110	State Sales and Use	5	Use Tax	D	D	D	D
322110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
322120	State Sales and Use	1	Retail Sales	11	2,646,250	1,183,663	76,940
322120	Business & Occupation	2	Retailing	11	2,558,523	1,639,516	7,725
322120	Business & Occupation	3	Wholesaling	14	152,831,656	86,095,282	416,702
322120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	1,583,387	1,408,587	21,127
322120	State Sales and Use	5	Use Tax	12	46,211,311	46,211,311	3,003,734
322120	Business & Occupation	7	Manufacturing	6	61,467,581	53,375,858	258,338
322120	Other Taxes	36	Litter Tax	6	344,064,159	344,064,159	51,608
322120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
322120	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
322120	Business & Occupation	302	Manufacturing of Timber or Wood Products	5	1,441,464,940	1,276,644,599	4,371,231
322120	Business & Occupation	303	Wholesaling of Timber or Wood Products	8	1,847,690,530	382,067,703	1,308,200
322130	State Sales and Use	1	Retail Sales	D	D	D	D
322130	Business & Occupation	2	Retailing	D	D	D	D
322130	Business & Occupation	3	Wholesaling	6	164,704,933	159,808,593	773,475
322130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
322130	State Sales and Use	5	Use Tax	5	12,945,314	12,945,314	841,446
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	342,720,474	342,720,474	51,408
322130	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
322130	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	674,928,397	321,041,039	1,099,246
322211	State Sales and Use	1	Retail Sales	11	10,029,555	8,769,996	570,051
322211	Business & Occupation	2	Retailing	10	10,004,591	9,034,892	42,555
322211	Business & Occupation	3	Wholesaling	12	707,242,546	498,477,851	2,412,634
322211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	340,989	330,410	4,956
322211	State Sales and Use	5	Use Tax	9	20,813,797	20,813,797	1,352,896
322211	Business & Occupation	7	Manufacturing	8	161,174,673	147,815,115	715,425
322211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
322211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
322211	Other Taxes	36	Litter Tax	9	783,679,469	783,679,469	117,557
322211	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
322211	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
322212	State Sales and Use	1	Retail Sales	8	2,261,202	1,664,066	108,164
322212	Business & Occupation	2	Retailing	7	2,162,258	2,162,258	10,184
322212	Business & Occupation	3	Wholesaling	11	266,578,541	129,891,019	628,673
322212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
322212	State Sales and Use	5	Use Tax	6	630,984	630,984	41,013
322212	Business & Occupation	7	Manufacturing	6	124,743,938	121,673,347	588,900
322212	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	5	148,313,186	148,313,186	22,249
322219	State Sales and Use	1	Retail Sales	D	D	D	D
322219	Business & Occupation	2	Retailing	D	D	D	D
322219	Business & Occupation	3	Wholesaling	7	180,723,586	56,029,178	271,182
322219	State Sales and Use	5	Use Tax	5	1,347,896	1,347,896	87,613
322219	Business & Occupation	7	Manufacturing	5	123,970,733	116,737,149	565,009
322219	Other Taxes	36	Litter Tax	D	D	D	D
322219	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
322220	State Sales and Use	1	Retail Sales	13	8,211,557	6,819,214	443,248
322220	Business & Occupation	2	Retailing	11	7,888,563	6,779,029	31,933
322220	Business & Occupation	3	Wholesaling	22	192,893,650	67,278,366	325,625
322220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	125,052	125,052	1,877
322220	State Sales and Use	5	Use Tax	5	422,653	422,653	27,473
322220	Business & Occupation	7	Manufacturing	10	91,685,291	88,578,294	428,719
322220	Other Taxes	36	Litter Tax	6	79,991,214	79,991,214	11,997
322220	Other Taxes	65	Hazardous Substance Tax by Value	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 and Use	1	Retail Sales	19	15,866,319	6,774,996	440,375
322230	Business & Occupation	2	Retailing	12	10,508,112	3,646,066	17,172
322230	Business & Occupation	3	Wholesaling	11	37,593,540	18,352,957	88,831
322230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
322230	State Sales and Use	5	Use Tax	4	35,031	35,031	2,277
322230	Business & Occupation	7	Manufacturing	3	24,430,661	23,545,722	113,962
322230	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	9,941,610	9,834,918	47,601
322230	Other Taxes	36	Litter Tax	3	742,209	742,209	113
322291	State Sales and Use	1	Retail Sales	D	D	D	D
322291	Business & Occupation	3	Wholesaling	D	D	D	D
322291	State Sales and Use	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 and Use	1	Retail Sales	8	1,723,847	1,360,121	88,407
322299	Business & Occupation	2	Retailing	6	1,409,797	1,394,638	6,569
322299	Business & Occupation	3	Wholesaling	7	83,044,484	64,325,411	311,337
322299	State Sales and Use	5	Use Tax	3	880,899	880,899	57,257
322299	Business & Occupation	7	Manufacturing	D	D	D	D
322299	Other Taxes	36	Litter Tax	3	77,022,845	77,022,845	11,553
322299	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
322299	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
323111	State Sales and Use	1	Retail Sales	560	481,691,278	281,667,505	18,308,422
323111	Business & Occupation	2	Retailing	434	245,708,692	174,930,356	823,936
323111	Business & Occupation	3	Wholesaling	269	115,810,040	69,318,525	335,497
323111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	78	18,826,090	4,629,702	69,458
323111	State Sales and Use	5	Use Tax	71	7,039,015	7,039,015	457,531
323111	Business & Occupation	7	Manufacturing	56	45,339,246	42,878,368	207,544
323111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323111	Business & Occupation	10	Processing for Hire; Printing and Publishing	147	355,110,255	325,665,039	1,576,214
323111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
323111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	50	42,404,845	42,404,845	6,368
323111	Business & Occupation	80	Royalties	5	73,196	73,196	1,101
323111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	2,868,800	2,868,800	50,204
323111	Business & Occupation	126	Publication of Newspapers	D	D	D	D
323113	State Sales and Use	1	Retail Sales	367	79,802,408	70,257,955	4,566,792
323113	Business & Occupation	2	Retailing	357	77,013,318	48,476,637	228,340
323113	Business & Occupation	3	Wholesaling	213	75,703,418	54,988,640	266,164

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
323113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	2,524,053	1,788,708	26,831
323113	State Sales and Use	5	Use Tax	29	615,417	615,417	40,002
323113	Business & Occupation	7	Manufacturing	99	19,290,840	18,984,113	91,913
323113	Business & Occupation	10	Processing for Hire; Printing and Publishing	18	30,152,168	8,762,833	42,414
323113	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
323113	Other Taxes	36	Litter Tax	13	48,541,923	48,541,923	7,283
323113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
323117	State Sales and Use	1	Retail Sales	18	3,783,039	3,736,680	242,883
323117	Business & Occupation	2	Retailing	13	2,698,095	2,676,413	12,607
323117	Business & Occupation	3	Wholesaling	9	8,298,767	7,402,274	35,826
323117	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	502,417	502,417	7,537
323117	State Sales and Use	5	Use Tax	4	74,149	74,149	4,819
323117	Business & Occupation	7	Manufacturing	3	527,571	506,773	2,453
323117	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	1,216,285	1,215,938	5,886
323117	Other Taxes	36	Litter Tax	D	D	D	D
323120	State Sales and Use	1	Retail Sales	32	7,812,755	4,815,142	312,990
323120	Business & Occupation	2	Retailing	26	2,845,706	2,406,217	11,330
323120	Business & Occupation	3	Wholesaling	17	5,556,403	5,220,050	25,270
323120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	229,531	229,531	3,444
323120	State Sales and Use	5	Use Tax	5	3,608	3,608	236
323120	Business & Occupation	7	Manufacturing	5	727,209	691,809	3,348
323120	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	9,492,098	9,402,069	45,505
323120	Business & Occupation	80	Royalties	D	D	D	D
324110	State Sales and Use	1	Retail Sales	12	604,755,588	23,169,563	1,506,023
324110	Business & Occupation	2	Retailing	12	604,755,588	587,818,322	2,768,625
324110	Business & Occupation	3	Wholesaling	16	19,826,125,553	19,027,851,164	92,094,798
324110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
324110	State Sales and Use	5	Use Tax	7	45,902,868	45,902,868	2,983,685
324110	Business & Occupation	7	Manufacturing	5	1,663,650,543	1,636,490,276	7,920,613
324110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
324110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
324110	Other Taxes	57	Petroleum Products Tax	6	14,194,435,459	8,426,376,064	12,639,562

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
324110	Other Taxes	65	Hazardous Substance Tax by Value	6	781,879,871	771,375,392	5,399,627
324110	Business & Occupation	80	Royalties	D	D	D	D
324110	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	91,489,986	91,489,986	106,990,091
324110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	66,567,525	64,482,152	1,128,437
324110	Oil Spill	217	Oil Spill Prevention/Response Tax	4	91,536,088	91,536,088	4,576,806
324110	State Sales and Use	270	Self-Produced Refinery Fuel Gas Use Tax	3	101,285,148	101,285,148	3,901,506
324121	State Sales and Use	1	Retail Sales	7	25,174,376	22,313,281	1,450,364
324121	Business & Occupation	2	Retailing	7	25,174,376	22,313,281	105,097
324121	Business & Occupation	3	Wholesaling	6	41,437,196	41,374,308	200,253
324121	State Sales and Use	5	Use Tax	4	6,527,196	6,527,196	424,268
324121	Business & Occupation	7	Manufacturing	4	6,469,276	6,469,276	31,311
324121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
324122	State Sales and Use	1	Retail Sales	D	D	D	D
324122	Business & Occupation	2	Retailing	D	D	D	D
324122	Business & Occupation	3	Wholesaling	7	571,367,109	218,035,041	1,055,290
324122	State Sales and Use	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	4	285,975,739	275,455,078	1,333,202
324122	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324122	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
324122	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
324191	State Sales and Use	1	Retail Sales	4	239,917	77,172	5,017
324191	Business & Occupation	2	Retailing	4	239,917	239,917	1,131
324191	Business & Occupation	3	Wholesaling	7	3,952,508	2,159,043	10,449
324191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
324191	State Sales and Use	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324191	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
324191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
324199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325110	State Sales and Use	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 and Use	1	Retail Sales	5	4,616,352	3,016,088	196,047
325120	Business & Occupation	2	Retailing	5	4,616,352	4,609,100	21,709
325120	Business & Occupation	3	Wholesaling	7	296,429,974	34,919,442	169,012

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325120	State Sales and Use	5	Use Tax	4	2,536,701	2,536,701	164,885
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325120	Other Taxes	64	Refuse Collection	D	D	D	D
325120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325120	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
325130	Business & Occupation	3	Wholesaling	D	D	D	D
325180	State Sales and Use	1	Retail Sales	19	25,940,624	14,354,632	933,054
325180	Business & Occupation	2	Retailing	18	25,825,944	17,232,941	81,169
325180	Business & Occupation	3	Wholesaling	17	1,036,126,090	235,334,029	1,139,019
325180	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325180	State Sales and Use	5	Use Tax	5	695,812	695,812	45,229
325180	Business & Occupation	7	Manufacturing	11	103,491,925	100,793,218	487,841
325180	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325180	Other Taxes	36	Litter Tax	3	3,656,126	3,656,126	549
325180	Other Taxes	65	Hazardous Substance Tax by Value	4	57,341,175	57,341,175	401,387
325193	Business & Occupation	3	Wholesaling	D	D	D	D
325194	Business & Occupation	3	Wholesaling	D	D	D	D
325194	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325199	State Sales and Use	1	Retail Sales	7	5,896,122	3,311,441	215,243
325199	Business & Occupation	2	Retailing	6	4,629,710	3,475,126	16,368
325199	Business & Occupation	3	Wholesaling	16	276,048,229	60,642,779	293,510
325199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325199	State Sales and Use	5	Use Tax	D	D	D	D
325199	Business & Occupation	7	Manufacturing	3	211,468,037	199,703,029	966,563
325199	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
325199	Other Taxes	36	Litter Tax	D	D	D	D
325199	Other Taxes	65	Hazardous Substance Tax by Value	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 and Use	1	Retail Sales	13	47,455,634	636,106	41,346
325211	Business & Occupation	2	Retailing	12	34,828,847	553,477	2,608
325211	Business & Occupation	3	Wholesaling	25	336,547,480	261,175,622	1,264,094

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325211	State Sales and Use	5	Use Tax	6	5,847,288	5,847,288	380,075
325211	Business & Occupation	7	Manufacturing	7	106,151,489	103,356,066	500,245
325211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325211	Other Taxes	36	Litter Tax	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 and Use	1	Retail Sales	D	D	D	D
325212	Business & Occupation	2	Retailing	D	D	D	D
325212	Business & Occupation	3	Wholesaling	3	3,336,155	3,336,155	16,147
325220	Business & Occupation	3	Wholesaling	4	9,164,825	2,500,337	12,102
325220	Business & Occupation	7	Manufacturing	D	D	D	D
325311	State Sales and Use	1	Retail Sales	8	2,912,835	2,890,681	187,893
325311	Business & Occupation	2	Retailing	8	2,912,835	2,889,058	13,611
325311	Business & Occupation	3	Wholesaling	20	434,743,763	323,861,880	1,567,490
325311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	1,688,328	1,688,328	25,326
325311	State Sales and Use	5	Use Tax	4	1,331,811	1,331,811	86,568
325311	Business & Occupation	7	Manufacturing	11	22,572,639	21,883,471	105,917
325311	Public Utility Tax	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 Tax by Value	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	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
325312	State Sales and Use	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 Sales and Use	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 Tax by Value	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 and Use	1	Retail Sales	8	266,915	207,301	13,476
325314	Business & Occupation	2	Retailing	7	214,580	204,201	962
325314	Business & Occupation	3	Wholesaling	8	9,844,435	9,607,317	46,499

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325314	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	1,265,582	1,255,627	18,836
325314	State Sales and Use	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	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 and Use	1	Retail Sales	10	8,919,527	3,336,824	216,892
325320	Business & Occupation	2	Retailing	8	5,345,717	3,339,476	15,727
325320	Business & Occupation	3	Wholesaling	16	236,458,963	137,335,624	664,706
325320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325320	State Sales and Use	5	Use Tax	4	1,056,895	1,056,895	68,699
325320	Business & Occupation	7	Manufacturing	9	95,081,552	89,773,097	434,500
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance Tax by Value	4	166,584,667	165,632,498	1,159,427
325320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325411	State Sales and Use	1	Retail Sales	48	318,493,819	22,643,954	1,471,862
325411	Business & Occupation	2	Retailing	41	316,691,930	35,976,335	169,459
325411	Business & Occupation	3	Wholesaling	272	696,843,348	512,152,913	2,478,833
325411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	509,182	507,579	7,618
325411	State Sales and Use	5	Use Tax	14	11,065,273	11,065,273	719,241
325411	Business & Occupation	7	Manufacturing	23	288,425,827	274,651,812	1,329,316
325411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325411	Other Taxes	36	Litter Tax	21	48,970,004	48,970,004	7,346
325411	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325412	State Sales and Use	1	Retail Sales	18	226,709,385	16,387,466	1,065,186
325412	Business & Occupation	2	Retailing	16	226,637,052	17,635,128	83,059
325412	Business & Occupation	3	Wholesaling	41	461,538,045	351,182,028	1,699,719
325412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	11,727,456	1,341,857	20,127
325412	State Sales and Use	5	Use Tax	7	25,279,031	25,279,031	1,643,138
325412	Business & Occupation	7	Manufacturing	3	287,971,172	287,971,172	1,393,780
325412	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	2,546,575	2,546,575	383
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 and Use	1	Retail Sales	5	23,374,260	14,604,202	949,274
325413	Business & Occupation	2	Retailing	5	23,374,260	15,764,308	74,251

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325413	Business & Occupation	3	Wholesaling	4	4,189,083	2,839,483	13,742
325413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325413	State Sales and Use	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	3	8,816,837	8,264,272	39,999
325413	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325414	State Sales and Use	1	Retail Sales	14	197,669,119	1,232,335	80,106
325414	Business & Occupation	2	Retailing	12	197,465,403	4,341,826	20,453
325414	Business & Occupation	3	Wholesaling	11	48,553,706	42,028,121	203,416
325414	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	1,138,614	1,118,814	16,783
325414	State Sales and Use	5	Use Tax	5	793,458	793,458	51,575
325414	Business & Occupation	7	Manufacturing	5	185,387,550	183,343,830	887,386
325414	Business & Occupation	80	Royalties	D	D	D	D
325510	State Sales and Use	1	Retail Sales	17	21,896,405	7,760,085	504,408
325510	Business & Occupation	2	Retailing	16	21,618,146	20,499,089	96,550
325510	Business & Occupation	3	Wholesaling	18	42,705,928	25,588,491	123,849
325510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	540,194	540,194	8,103
325510	State Sales and Use	5	Use Tax	6	4,909,995	4,909,995	319,150
325510	Business & Occupation	7	Manufacturing	5	8,207,080	8,181,252	39,597
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325510	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
325520	State Sales and Use	1	Retail Sales	4	280,980	55,137	3,583
325520	Business & Occupation	2	Retailing	3	116,564	12,947	61
325520	Business & Occupation	3	Wholesaling	10	46,182,332	18,081,967	87,516
325520	State Sales and Use	5	Use Tax	4	66,977	66,977	4,354
325520	Business & Occupation	7	Manufacturing	4	25,273,529	23,867,338	115,519
325520	Other Taxes	36	Litter Tax	D	D	D	D
325611	State Sales and Use	1	Retail Sales	134	18,889,419	10,627,373	690,781
325611	Business & Occupation	2	Retailing	129	10,439,087	5,700,477	26,858
325611	Business & Occupation	3	Wholesaling	53	54,517,788	53,061,666	256,828
325611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	44,340,157	470,674	7,060
325611	State Sales and Use	5	Use Tax	5	75,251	75,251	4,893
325611	Business & Occupation	7	Manufacturing	41	3,239,974	3,223,519	15,628
325611	Other Taxes	36	Litter Tax	115	55,723,263	55,723,263	8,463
325611	Public Utility Tax	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325611	Public Utility Tax	60	Water Distribution	D	D	D	D
325612	State Sales and Use	1	Retail Sales	14	15,803,149	12,037,569	782,442
325612	Business & Occupation	2	Retailing	13	15,226,131	11,946,116	56,269
325612	Business & Occupation	3	Wholesaling	13	24,909,567	14,858,169	71,917
325612	State Sales and Use	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	8	13,445,079	13,309,259	64,416
325612	Other Taxes	36	Litter Tax	6	17,234,379	17,234,379	2,591
325612	Other Taxes	65	Hazardous Substance Tax by Value	3	2,424,762	2,404,400	16,830
325613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325613	State Sales and Use	5	Use Tax	D	D	D	D
325620	State Sales and Use	1	Retail Sales	79	15,299,680	7,251,982	471,388
325620	Business & Occupation	2	Retailing	72	13,424,746	6,856,788	32,301
325620	Business & Occupation	3	Wholesaling	38	36,366,793	9,864,575	47,748
325620	State Sales and Use	5	Use Tax	6	42,805	42,805	2,785
325620	Business & Occupation	7	Manufacturing	19	27,765,731	25,347,806	122,693
325620	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325620	Other Taxes	36	Litter Tax	68	17,233,033	17,233,033	2,624
325910	State Sales and Use	1	Retail Sales	D	D	D	D
325910	Business & Occupation	2	Retailing	D	D	D	D
325910	Business & Occupation	3	Wholesaling	D	D	D	D
325991	State Sales and Use	1	Retail Sales	3	281,276	281,276	18,283
325991	Business & Occupation	2	Retailing	D	D	D	D
325991	Business & Occupation	3	Wholesaling	D	D	D	D
325991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325991	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325992	State Sales and Use	1	Retail Sales	6	3,503,020	839,731	54,580
325992	Business & Occupation	2	Retailing	6	3,484,632	3,484,632	16,414
325992	Business & Occupation	3	Wholesaling	4	235,538	235,538	1,139
325992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
325992	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
325998	State Sales and Use	1	Retail Sales	41	75,543,712	36,600,535	2,379,036
325998	Business & Occupation	2	Retailing	34	73,487,025	38,883,774	183,142
325998	Business & Occupation	3	Wholesaling	43	271,482,364	182,502,877	883,318
325998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	149,071	98,576	1,479
325998	State Sales and Use	5	Use Tax	10	1,343,308	1,343,308	87,314

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325998	Business & Occupation	7	Manufacturing	13	95,097,300	92,409,977	447,266
325998	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325998	Other Taxes	36	Litter Tax	6	21,398,855	21,398,855	3,212
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 Tax by Value	4	6,071,507	6,071,429	42,500
325998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325998	Quantity Taxes	164	All Other Vapor Products	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 and Use	1	Retail Sales	3	1,109,774	1,109,774	72,135
326111	Business & Occupation	2	Retailing	3	1,109,774	1,109,774	5,226
326111	Business & Occupation	3	Wholesaling	5	50,012,564	37,396,988	181,000
326111	State Sales and Use	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	D	D	D	D
326111	Other Taxes	36	Litter Tax	4	31,962,469	31,962,469	4,792
326112	State Sales and Use	1	Retail Sales	5	14,977,367	1,531,898	99,572
326112	Business & Occupation	2	Retailing	5	14,977,367	12,846,311	60,506
326112	Business & Occupation	3	Wholesaling	12	145,291,750	66,527,562	321,995
326112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	261,943	261,943	3,929
326112	State Sales and Use	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	3	36,549,624	34,452,047	166,748
326112	Other Taxes	36	Litter Tax	3	33,693,988	33,693,988	5,054
326113	State Sales and Use	1	Retail Sales	4	266,494	247,804	16,107
326113	Business & Occupation	2	Retailing	4	266,494	247,804	1,169
326113	Business & Occupation	3	Wholesaling	12	169,974,187	35,623,073	172,417
326113	State Sales and Use	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	3	95,467,598	90,854,185	439,735
326113	Other Taxes	36	Litter Tax	D	D	D	D
326121	State Sales and Use	1	Retail Sales	4	1,707,489	28,518	1,855
326121	Business & Occupation	2	Retailing	D	D	D	D
326121	Business & Occupation	3	Wholesaling	4	22,611,866	15,595,578	75,482
326121	State Sales and Use	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	3	7,484,791	7,469,518	36,152
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales and Use	1	Retail Sales	7	3,923,286	1,156,777	75,191
326122	Business & Occupation	2	Retailing	6	3,890,551	3,877,266	18,262
326122	Business & Occupation	3	Wholesaling	12	186,510,129	98,590,431	477,180

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	30,678	30,678	461
326122	State Sales and Use	5	Use Tax	3	733,968	733,968	47,708
326122	Business & Occupation	7	Manufacturing	4	82,490,509	75,227,090	364,100
326130	State Sales and Use	1	Retail Sales	5	8,309,511	7,717,236	501,622
326130	Business & Occupation	2	Retailing	4	7,158,604	7,158,604	33,715
326130	Business & Occupation	3	Wholesaling	7	82,335,003	39,687,314	192,087
326130	State Sales and Use	5	Use Tax	3	55,200	55,200	3,587
326130	Business & Occupation	7	Manufacturing	4	10,413,683	10,398,923	50,332
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 and Use	1	Retail Sales	3	15,981,861	4,131,725	268,562
326140	Business & Occupation	2	Retailing	3	15,981,861	10,099,037	47,566
326140	Business & Occupation	3	Wholesaling	6	207,819,151	141,276,371	683,776
326140	State Sales and Use	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	3	72,489,663	65,465,567	316,853
326150	State Sales and Use	1	Retail Sales	7	1,073,355	951,225	61,829
326150	Business & Occupation	2	Retailing	7	951,281	951,281	4,481
326150	Business & Occupation	3	Wholesaling	9	64,403,901	52,939,909	256,228
326150	State Sales and Use	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	5	11,464,273	11,464,273	55,489
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
326150	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
326160	State Sales and Use	1	Retail Sales	3	517,456	26,954	1,751
326160	Business & Occupation	2	Retailing	3	517,456	203,164	958
326160	Business & Occupation	3	Wholesaling	7	164,540,637	61,887,808	299,536
326160	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
326160	State Sales and Use	5	Use Tax	3	323,896	323,896	21,052
326160	Business & Occupation	7	Manufacturing	5	100,732,245	95,572,252	462,570
326160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	62,396,800	62,396,800	9,362
326191	State Sales and Use	1	Retail Sales	10	7,415,053	5,464,380	355,183
326191	Business & Occupation	2	Retailing	8	5,462,875	5,442,596	25,636
326191	Business & Occupation	3	Wholesaling	10	205,351,717	90,505,634	438,047
326191	State Sales and Use	5	Use Tax	5	94,820	94,820	6,164
326191	Business & Occupation	7	Manufacturing	4	101,684,795	97,789,944	473,304
326199	State Sales and Use	1	Retail Sales	116	116,230,759	64,512,739	4,193,328

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326199	Business & Occupation	2	Retailing	102	110,949,108	64,715,260	304,813
326199	Business & Occupation	3	Wholesaling	141	1,020,703,902	539,754,549	2,612,415
326199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	130,951	64,407	966
326199	State Sales and Use	5	Use Tax	32	5,380,437	5,380,437	349,731
326199	Business & Occupation	7	Manufacturing	60	481,616,649	452,627,820	2,190,728
326199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
326199	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326199	Other Taxes	36	Litter Tax	14	164,500,787	164,500,787	24,677
326199	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
326199	Business & Occupation	135	For Profit Hospitals; Scientific R&D	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 and Use	1	Retail Sales	D	D	D	D
326211	Business & Occupation	2	Retailing	D	D	D	D
326211	Business & Occupation	3	Wholesaling	3	509,457	509,457	2,466
326212	State Sales and Use	1	Retail Sales	D	D	D	D
326212	Business & Occupation	2	Retailing	D	D	D	D
326212	Business & Occupation	3	Wholesaling	3	18,223,733	8,098,566	39,197
326212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
326220	State Sales and Use	1	Retail Sales	6	3,023,053	2,012,854	130,837
326220	Business & Occupation	2	Retailing	6	3,023,053	2,163,828	10,192
326220	Business & Occupation	3	Wholesaling	7	6,727,170	6,330,988	30,643
326220	Business & Occupation	7	Manufacturing	D	D	D	D
326291	State Sales and Use	1	Retail Sales	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	3	11,973,693	4,632,931	22,423
326291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
326291	State Sales and Use	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	D	D	D	D
326299	State Sales and Use	1	Retail Sales	14	9,932,315	1,388,100	90,227
326299	Business & Occupation	2	Retailing	14	9,043,383	2,161,215	10,177
326299	Business & Occupation	3	Wholesaling	13	21,117,688	5,924,936	28,675
326299	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326299	State Sales and Use	5	Use Tax	D	D	D	D
326299	Business & Occupation	7	Manufacturing	5	12,407,073	12,351,222	59,781
326299	Other Taxes	36	Litter Tax	D	D	D	D
327110	State Sales and Use	1	Retail Sales	119	7,504,289	4,607,562	299,498
327110	Business & Occupation	2	Retailing	117	5,122,989	3,695,109	17,410
327110	Business & Occupation	3	Wholesaling	49	102,517,271	38,239,920	185,081
327110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	352,188	348,293	5,227
327110	State Sales and Use	5	Use Tax	7	3,878,981	3,878,981	252,135
327110	Business & Occupation	7	Manufacturing	35	44,837,031	43,303,165	209,601
327110	Other Taxes	36	Litter Tax	3	350,270	350,270	52
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 and Use	1	Retail Sales	13	28,836,300	21,350,393	1,387,777
327120	Business & Occupation	2	Retailing	12	28,770,706	25,552,656	120,357
327120	Business & Occupation	3	Wholesaling	15	123,376,413	69,762,061	337,646
327120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	812,615	812,615	12,191
327120	State Sales and Use	5	Use Tax	D	D	D	D
327120	Business & Occupation	7	Manufacturing	7	18,369,404	17,800,209	86,153
327120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327120	Business & Occupation	80	Royalties	D	D	D	D
327211	State Sales and Use	1	Retail Sales	13	27,853,452	2,793,917	181,601
327211	Business & Occupation	2	Retailing	13	27,853,452	2,721,898	12,819
327211	Business & Occupation	3	Wholesaling	7	142,818,148	40,103,038	194,100
327211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
327211	State Sales and Use	5	Use Tax	4	281,812	281,812	18,318
327211	Business & Occupation	7	Manufacturing	8	75,929,048	70,667,512	342,032
327212	State Sales and Use	1	Retail Sales	42	3,407,374	2,409,370	156,609
327212	Business & Occupation	2	Retailing	42	3,407,374	2,459,877	11,587
327212	Business & Occupation	3	Wholesaling	29	160,827,806	50,299,142	243,448
327212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	298,017	231,192	3,467
327212	State Sales and Use	5	Use Tax	3	1,716,018	1,716,018	111,542
327212	Business & Occupation	7	Manufacturing	23	110,694,855	96,531,684	467,220
327212	Other Taxes	36	Litter Tax	3	28,043,390	28,043,390	4,206
327212	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327212	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
327213	State Sales and Use	1	Retail Sales	D	D	D	D
327213	Business & Occupation	2	Retailing	D	D	D	D
327213	Business & Occupation	3	Wholesaling	3	15,292,466	6,867,503	33,239
327213	Business & Occupation	7	Manufacturing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales and Use	1	Retail Sales	69	46,378,353	32,142,301	2,089,252
327215	Business & Occupation	2	Retailing	69	46,115,836	32,631,112	153,704
327215	Business & Occupation	3	Wholesaling	47	321,367,279	265,146,301	1,283,306
327215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	398,396	329,100	4,941
327215	State Sales and Use	5	Use Tax	10	2,535,645	2,535,645	164,818
327215	Business & Occupation	7	Manufacturing	29	119,476,661	117,689,995	569,623
327215	Other Taxes	36	Litter Tax	D	D	D	D
327215	Business & Occupation	80	Royalties	D	D	D	D
327310	State Sales and Use	1	Retail Sales	D	D	D	D
327310	Business & Occupation	2	Retailing	D	D	D	D
327310	Business & Occupation	3	Wholesaling	3	107,073,646	106,636,816	516,122
327310	State Sales and Use	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 and Use	1	Retail Sales	30	154,692,815	150,380,323	9,774,719
327320	Business & Occupation	2	Retailing	30	154,692,815	150,636,853	709,502
327320	Business & Occupation	3	Wholesaling	26	471,805,188	469,985,104	2,274,726
327320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	396,950	345,862	5,190
327320	State Sales and Use	5	Use Tax	11	5,950,967	5,950,967	386,812
327320	Business & Occupation	7	Manufacturing	18	7,831,661	7,551,358	36,548
327320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
327320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
327320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
327320	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
327331	State Sales and Use	1	Retail Sales	9	6,902,117	5,943,327	386,317
327331	Business & Occupation	2	Retailing	9	6,902,117	5,946,537	28,010

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327331	Business & Occupation	3	Wholesaling	9	18,733,230	12,777,804	61,845
327331	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
327331	State Sales and Use	5	Use Tax	D	D	D	D
327331	Business & Occupation	7	Manufacturing	7	3,983,719	3,783,387	18,311
327331	Business & Occupation	80	Royalties	D	D	D	D
327332	State Sales and Use	1	Retail Sales	4	2,646,485	2,608,560	169,556
327332	Business & Occupation	2	Retailing	4	2,646,485	2,611,000	12,298
327332	Business & Occupation	3	Wholesaling	5	24,891,684	24,813,514	120,098
327332	State Sales and Use	5	Use Tax	3	98,810	98,810	6,423
327332	Business & Occupation	7	Manufacturing	3	156,278	81,359	394
327390	State Sales and Use	1	Retail Sales	37	224,830,941	82,934,647	5,390,756
327390	Business & Occupation	2	Retailing	34	223,745,337	83,493,879	393,256
327390	Business & Occupation	3	Wholesaling	33	431,045,501	383,689,232	1,857,059
327390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	1,817,895	1,508,433	22,627
327390	State Sales and Use	5	Use Tax	10	5,904,134	5,904,134	383,768
327390	Business & Occupation	7	Manufacturing	23	35,797,065	32,428,948	156,965
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327390	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
327410	State Sales and Use	1	Retail Sales	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	3	21,559,600	13,918,840	67,366
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales and Use	1	Retail Sales	3	3,576,856	170,418	11,078
327420	Business & Occupation	2	Retailing	3	3,576,856	170,418	803
327420	Business & Occupation	3	Wholesaling	5	212,754,365	105,279,280	509,552
327420	State Sales and Use	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 and Use	1	Retail Sales	4	2,317,073	1,503,212	97,709
327910	Business & Occupation	2	Retailing	4	2,315,396	1,503,211	7,080
327910	Business & Occupation	3	Wholesaling	3	7,116,130	962,058	4,658
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales and Use	1	Retail Sales	38	24,324,903	22,307,393	1,449,985
327991	Business & Occupation	2	Retailing	38	24,324,903	22,867,433	107,707
327991	Business & Occupation	3	Wholesaling	39	51,781,615	45,554,348	220,485
327991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	152,634	136,504	2,049

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327991	State Sales and Use	5	Use Tax	9	76,329	76,329	4,961
327991	Business & Occupation	7	Manufacturing	19	4,973,070	4,708,636	22,788
327992	State Sales and Use	1	Retail Sales	4	12,263,183	6,450,855	419,306
327992	Business & Occupation	2	Retailing	4	12,263,183	12,259,183	57,743
327992	Business & Occupation	3	Wholesaling	6	49,559,997	20,023,844	96,914
327992	State Sales and Use	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	3	29,661,769	27,429,510	132,760
327992	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
327993	State Sales and Use	1	Retail Sales	4	934,743	458,014	29,771
327993	Business & Occupation	2	Retailing	4	660,831	458,014	2,158
327993	Business & Occupation	3	Wholesaling	5	44,382,991	41,517,373	200,943
327993	State Sales and Use	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	D	D	D	D
327999	State Sales and Use	1	Retail Sales	8	17,997,669	11,990,246	779,365
327999	Business & Occupation	2	Retailing	8	17,997,669	12,016,576	56,602
327999	Business & Occupation	3	Wholesaling	10	65,854,131	51,669,541	250,082
327999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
327999	State Sales and Use	5	Use Tax	D	D	D	D
327999	Business & Occupation	7	Manufacturing	8	16,205,430	14,785,742	71,564
327999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
331110	State Sales and Use	1	Retail Sales	28	16,958,525	9,491,809	616,971
331110	Business & Occupation	2	Retailing	28	16,867,114	12,813,763	60,354
331110	Business & Occupation	3	Wholesaling	37	1,033,160,793	357,024,985	1,728,003
331110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	342,845	270,133	4,051
331110	State Sales and Use	5	Use Tax	11	9,509,494	9,509,494	618,116
331110	Business & Occupation	7	Manufacturing	16	652,520,329	604,398,852	2,925,286
331110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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 and Use	1	Retail Sales	13	17,101,069	12,909,120	839,092
331210	Business & Occupation	2	Retailing	13	17,101,069	13,013,385	61,292
331210	Business & Occupation	3	Wholesaling	15	97,322,961	89,111,677	431,304
331210	State Sales and Use	5	Use Tax	3	75,861	75,861	4,932

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331210	Business & Occupation	7	Manufacturing	4	9,250,125	8,791,651	42,553
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 and Use	1	Retail Sales	3	356,640	243,719	15,843
331221	Business & Occupation	2	Retailing	3	356,640	327,292	1,542
331221	Business & Occupation	3	Wholesaling	7	32,768,949	14,462,868	70,000
331221	State Sales and Use	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331221	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
331222	State Sales and Use	1	Retail Sales	D	D	D	D
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	3	4,131,061	4,131,061	19,994
331313	State Sales and Use	1	Retail Sales	4	7,686,675	559,200	36,349
331313	Business & Occupation	2	Retailing	3	794,560	36,111	169
331313	Business & Occupation	3	Wholesaling	8	121,320,264	91,961,786	445,093
331313	State Sales and Use	5	Use Tax	5	1,667,894	1,667,894	108,412
331313	Business & Occupation	7	Manufacturing	3	29,358,931	28,107,188	136,041
331313	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
331313	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331313	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
331314	Business & Occupation	3	Wholesaling	D	D	D	D
331315	State Sales and Use	1	Retail Sales	D	D	D	D
331315	Business & Occupation	2	Retailing	D	D	D	D
331315	Business & Occupation	3	Wholesaling	3	56,526,160	829,252	4,014
331315	State Sales and Use	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331318	State Sales and Use	1	Retail Sales	3	1,163,405	350,349	22,772
331318	Business & Occupation	2	Retailing	3	1,163,405	350,349	1,649
331318	Business & Occupation	3	Wholesaling	3	587,353	587,353	2,844
331318	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
331410	State Sales and Use	1	Retail Sales	3	496,117	-	-
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 and Use	1	Retail Sales	D	D	D	D
331420	Business & Occupation	2	Retailing	D	D	D	D
331420	Business & Occupation	3	Wholesaling	4	117,060,753	117,060,753	566,575
331420	State Sales and Use	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331420	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales and Use	1	Retail Sales	4	1,069,808	835,115	54,283
331491	Business & Occupation	2	Retailing	4	1,069,808	1,066,038	5,021
331491	Business & Occupation	3	Wholesaling	6	10,413,864	6,698,668	32,420
331491	State Sales and Use	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	3,573,132	3,482,998	16,858
331491	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331492	State Sales and Use	1	Retail Sales	7	203,020	107,216	6,970
331492	Business & Occupation	2	Retailing	7	203,020	135,109	637
331492	Business & Occupation	3	Wholesaling	10	8,697,997	2,257,682	10,927
331492	Business & Occupation	7	Manufacturing	3	1,174,651	1,154,123	5,585
331492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
331511	State Sales and Use	1	Retail Sales	4	1,259,546	113,735	7,392
331511	Business & Occupation	2	Retailing	4	1,259,546	113,735	536
331511	Business & Occupation	3	Wholesaling	7	32,395,427	5,646,664	27,327
331511	Business & Occupation	7	Manufacturing	3	26,750,893	25,923,770	125,471
331512	State Sales and Use	1	Retail Sales	D	D	D	D
331512	Business & Occupation	2	Retailing	D	D	D	D
331512	Business & Occupation	3	Wholesaling	D	D	D	D
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331512	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331512	Business & Occupation	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 and Use	1	Retail Sales	3	3,351,954	2,122,087	137,936
331513	Business & Occupation	2	Retailing	3	3,351,954	2,122,087	9,994
331513	Business & Occupation	3	Wholesaling	8	196,648,059	73,667,837	356,554
331513	State Sales and Use	5	Use Tax	3	544,047	544,047	35,363
331513	Business & Occupation	7	Manufacturing	4	77,735,086	76,368,535	369,622
331513	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
331523	State Sales and Use	1	Retail Sales	5	1,080,200	527,126	34,262
331523	Business & Occupation	2	Retailing	5	1,080,200	935,162	4,403
331523	Business & Occupation	3	Wholesaling	6	133,526,140	2,780,667	13,459
331523	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
331523	State Sales and Use	5	Use Tax	D	D	D	D
331523	Business & Occupation	7	Manufacturing	3	130,553,258	127,864,710	618,867
331524	State Sales and Use	1	Retail Sales	D	D	D	D
331524	Business & Occupation	2	Retailing	D	D	D	D
331524	Business & Occupation	3	Wholesaling	5	4,992,151	2,958,982	14,321

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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 and Use	1	Retail Sales	6	9,330,548	1,838,612	119,512
331529	Business & Occupation	2	Retailing	6	9,330,548	7,611,997	35,851
331529	Business & Occupation	3	Wholesaling	9	138,916,962	59,984,267	290,323
331529	State Sales and Use	5	Use Tax	3	783,681	783,681	50,938
331529	Business & Occupation	7	Manufacturing	6	31,251,998	31,020,889	150,142
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 and Use	1	Retail Sales	8	19,755,696	4,650,238	302,265
332111	Business & Occupation	2	Retailing	8	19,755,696	15,081,992	71,037
332111	Business & Occupation	3	Wholesaling	7	55,830,337	19,512,755	94,445
332111	State Sales and Use	5	Use Tax	4	30,630	30,630	1,992
332111	Business & Occupation	7	Manufacturing	6	29,973,593	28,999,824	140,358
332111	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332114	State Sales and Use	1	Retail Sales	D	D	D	D
332114	Business & Occupation	2	Retailing	D	D	D	D
332114	Business & Occupation	3	Wholesaling	D	D	D	D
332119	State Sales and Use	1	Retail Sales	6	297,205	23,513	1,530
332119	Business & Occupation	2	Retailing	5	288,205	288,205	1,360
332119	Business & Occupation	3	Wholesaling	6	15,903,730	12,670,192	61,325
332119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332119	State Sales and Use	5	Use Tax	D	D	D	D
332119	Business & Occupation	7	Manufacturing	4	3,233,814	3,080,423	14,908
332215	State Sales and Use	1	Retail Sales	27	13,695,225	7,182,820	466,883
332215	Business & Occupation	2	Retailing	25	11,449,253	6,877,785	32,394
332215	Business & Occupation	3	Wholesaling	16	102,810,957	8,217,774	39,772
332215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332215	State Sales and Use	5	Use Tax	3	398,169	398,169	25,882
332215	Business & Occupation	7	Manufacturing	11	19,103,511	17,669,695	85,523
332216	State Sales and Use	1	Retail Sales	37	17,587,276	6,798,703	441,915
332216	Business & Occupation	2	Retailing	35	12,670,956	6,316,660	29,747
332216	Business & Occupation	3	Wholesaling	37	43,785,411	14,588,710	70,609
332216	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	240,592	240,351	3,607
332216	State Sales and Use	5	Use Tax	7	80,634	80,634	5,243

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332216	Business & Occupation	7	Manufacturing	16	15,288,627	14,431,589	69,851
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	D	D	D	D
332216	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332311	State Sales and Use	1	Retail Sales	37	47,527,021	31,794,322	2,066,627
332311	Business & Occupation	2	Retailing	34	45,004,017	31,873,407	150,124
332311	Business & Occupation	3	Wholesaling	27	415,072,063	159,773,826	773,303
332311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332311	State Sales and Use	5	Use Tax	5	395,278	395,278	25,693
332311	Business & Occupation	7	Manufacturing	10	266,504,895	256,546,318	1,241,684
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 and Use	1	Retail Sales	122	177,690,403	57,964,712	3,767,712
332312	Business & Occupation	2	Retailing	119	175,620,215	95,477,798	449,714
332312	Business & Occupation	3	Wholesaling	132	903,294,033	691,276,507	3,345,785
332312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	190,797	190,797	2,861
332312	State Sales and Use	5	Use Tax	29	15,832,547	15,832,547	1,029,118
332312	Business & Occupation	7	Manufacturing	77	243,561,705	233,360,334	1,129,470
332312	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	26,751,904	26,751,904	129,480
332312	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	5,237,856	5,237,856	25,353
332312	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	26,513,421	26,513,421	128,324
332312	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332312	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332313	State Sales and Use	1	Retail Sales	20	18,634,741	1,939,163	126,046
332313	Business & Occupation	2	Retailing	20	18,618,933	4,322,727	20,359
332313	Business & Occupation	3	Wholesaling	22	39,782,617	22,655,070	109,651
332313	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332313	State Sales and Use	5	Use Tax	3	70,017	70,017	4,550
332313	Business & Occupation	7	Manufacturing	11	28,004,604	26,958,177	130,483
332313	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332321	State Sales and Use	1	Retail Sales	24	8,999,388	7,939,909	516,094

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332321	Business & Occupation	2	Retailing	21	8,679,117	7,958,270	37,484
332321	Business & Occupation	3	Wholesaling	27	251,436,377	123,004,836	595,343
332321	State Sales and Use	5	Use Tax	3	39,394	39,394	2,559
332321	Business & Occupation	7	Manufacturing	12	127,710,827	125,272,809	606,318
332322	State Sales and Use	1	Retail Sales	94	92,176,277	64,075,290	4,164,879
332322	Business & Occupation	2	Retailing	92	91,040,609	73,432,706	345,862
332322	Business & Occupation	3	Wholesaling	104	620,667,371	439,527,595	2,127,321
332322	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,338,671	422,188	6,334
332322	State Sales and Use	5	Use Tax	29	3,849,972	3,849,972	250,248
332322	Business & Occupation	7	Manufacturing	65	143,352,665	116,556,625	564,149
332322	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332323	State Sales and Use	1	Retail Sales	104	28,173,179	19,267,684	1,252,401
332323	Business & Occupation	2	Retailing	102	26,061,235	19,840,725	93,459
332323	Business & Occupation	3	Wholesaling	93	125,106,148	100,564,474	486,725
332323	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	1,326,138	1,326,138	19,892
332323	State Sales and Use	5	Use Tax	12	1,124,067	1,124,067	73,066
332323	Business & Occupation	7	Manufacturing	56	20,061,774	19,969,342	96,668
332323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
332323	Other Taxes	36	Litter Tax	D	D	D	D
332410	State Sales and Use	1	Retail Sales	8	3,719,379	692,983	45,046
332410	Business & Occupation	2	Retailing	6	3,513,136	982,245	4,626
332410	Business & Occupation	3	Wholesaling	6	11,383,443	6,474,558	31,338
332410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332410	State Sales and Use	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	4	5,832,171	5,708,722	27,630
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 and Use	1	Retail Sales	15	10,247,811	4,163,534	270,631
332420	Business & Occupation	2	Retailing	13	5,827,114	5,029,902	23,694

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332420	Business & Occupation	3	Wholesaling	9	27,682,301	24,056,306	116,430
332420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332420	State Sales and Use	5	Use Tax	D	D	D	D
332420	Business & Occupation	7	Manufacturing	D	D	D	D
332431	State Sales and Use	1	Retail Sales	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	9	356,424,812	207,775,837	1,005,636
332431	State Sales and Use	5	Use Tax	3	3,035,571	3,035,571	197,312
332431	Business & Occupation	7	Manufacturing	4	139,323,707	133,505,438	646,165
332431	Other Taxes	36	Litter Tax	8	201,519,619	201,519,619	30,230
332439	State Sales and Use	1	Retail Sales	12	14,936,002	12,618,241	820,187
332439	Business & Occupation	2	Retailing	12	13,904,762	12,799,171	60,282
332439	Business & Occupation	3	Wholesaling	15	48,746,989	34,552,766	167,237
332439	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	38,839	38,839	584
332439	State Sales and Use	5	Use Tax	6	22,884	22,884	1,490
332439	Business & Occupation	7	Manufacturing	10	14,589,139	14,307,731	69,249
332439	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332439	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
332510	State Sales and Use	1	Retail Sales	37	8,456,115	4,584,415	297,989
332510	Business & Occupation	2	Retailing	36	8,314,023	6,472,544	30,483
332510	Business & Occupation	3	Wholesaling	45	100,197,031	75,559,641	365,715
332510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	258,444	256,731	3,851
332510	State Sales and Use	5	Use Tax	7	91,464	91,464	5,945
332510	Business & Occupation	7	Manufacturing	17	25,934,504	25,832,030	125,029
332510	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	831,741	456,780	2,211
332510	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
332510	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332510	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332613	State Sales and Use	1	Retail Sales	5	1,221,670	983,578	63,932
332613	Business & Occupation	2	Retailing	5	874,515	874,515	4,119
332613	Business & Occupation	3	Wholesaling	5	2,399,396	1,619,810	7,839
332613	State Sales and Use	5	Use Tax	D	D	D	D
332613	Business & Occupation	7	Manufacturing	3	711,235	703,233	3,402
332613	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332618	State Sales and Use	1	Retail Sales	19	10,399,419	6,291,705	408,957
332618	Business & Occupation	2	Retailing	18	8,373,311	6,293,086	29,640
332618	Business & Occupation	3	Wholesaling	16	70,589,997	28,946,773	140,099
332618	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332618	State Sales and Use	5	Use Tax	D	D	D	D
332618	Business & Occupation	7	Manufacturing	10	41,812,505	39,846,129	192,855
332618	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332710	State Sales and Use	1	Retail Sales	245	81,330,527	26,319,426	1,710,776
332710	Business & Occupation	2	Retailing	243	80,885,477	58,314,930	274,675
332710	Business & Occupation	3	Wholesaling	335	409,016,220	351,820,844	1,702,824
332710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	33	1,492,753	1,486,953	22,308
332710	State Sales and Use	5	Use Tax	63	4,044,875	4,044,875	262,917
332710	Business & Occupation	7	Manufacturing	129	56,489,493	55,825,788	270,231
332710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire; Printing and Publishing	16	10,741,954	10,283,308	49,771
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	181,383	181,383	878
332710	Other Taxes	36	Litter Tax	5	155,042	155,042	22
332710	Public Utility Tax	49	Power	D	D	D	D
332710	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
332710	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
332710	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	12	23,297,709	23,228,114	112,425
332710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	25	136,563,624	113,265,920	548,209
332710	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
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 and Use	1	Retail Sales	5	261,389	142,366	9,255
332721	Business & Occupation	2	Retailing	4	195,164	172,375	810
332721	Business & Occupation	3	Wholesaling	10	167,472,646	18,308,491	88,615
332721	State Sales and Use	5	Use Tax	D	D	D	D
332721	Business & Occupation	7	Manufacturing	3	2,865,070	2,841,028	13,749
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 and Use	1	Retail Sales	7	471,648	430,968	28,013
332722	Business & Occupation	2	Retailing	5	347,264	345,862	1,630

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332722	Business & Occupation	3	Wholesaling	9	23,952,081	21,534,609	104,229
332722	State Sales and Use	5	Use Tax	3	79,753	79,753	5,183
332722	Business & Occupation	7	Manufacturing	3	1,301,853	1,301,853	6,301
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 and Use	1	Retail Sales	4	39,287	39,287	2,554
332811	Business & Occupation	2	Retailing	4	39,287	39,287	184
332811	Business & Occupation	3	Wholesaling	5	3,134,781	3,125,718	15,129
332811	State Sales and Use	5	Use Tax	4	1,135,274	1,135,274	73,795
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	9,116,023	9,116,023	44,120
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
332811	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332812	State Sales and Use	1	Retail Sales	97	21,490,560	8,158,072	530,280
332812	Business & Occupation	2	Retailing	95	21,483,196	17,055,342	80,335
332812	Business & Occupation	3	Wholesaling	66	57,823,010	50,297,609	243,441
332812	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	665,980	665,980	9,990
332812	State Sales and Use	5	Use Tax	10	1,414,218	1,414,218	91,926
332812	Business & Occupation	7	Manufacturing	18	15,016,526	14,683,113	71,076
332812	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	61,222,977	61,222,977	296,321
332812	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332812	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
332812	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332813	State Sales and Use	1	Retail Sales	24	2,499,368	1,789,609	116,329
332813	Business & Occupation	2	Retailing	23	2,150,094	1,516,729	7,142
332813	Business & Occupation	3	Wholesaling	24	13,108,198	12,930,468	62,579
332813	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332813	State Sales and Use	5	Use Tax	11	702,642	702,642	45,673
332813	Business & Occupation	7	Manufacturing	4	415,677	415,133	2,010
332813	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	24,852,831	24,828,764	120,171
332813	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332813	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
332813	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332813	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332911	State Sales and Use	1	Retail Sales	10	17,176,124	1,296,161	84,251
332911	Business & Occupation	2	Retailing	10	11,171,008	1,362,337	6,418
332911	Business & Occupation	3	Wholesaling	18	55,249,017	40,937,216	198,134
332911	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332911	State Sales and Use	5	Use Tax	3	58,641	58,641	3,811
332911	Business & Occupation	7	Manufacturing	3	21,134,867	20,768,969	100,521
332912	State Sales and Use	1	Retail Sales	9	1,667,544	317,634	20,647
332912	Business & Occupation	2	Retailing	7	1,483,295	371,257	1,747
332912	Business & Occupation	3	Wholesaling	13	39,441,924	16,907,681	81,831
332912	State Sales and Use	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	5	22,491,222	21,463,296	103,883
332912	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332913	State Sales and Use	1	Retail Sales	D	D	D	D
332913	Business & Occupation	2	Retailing	D	D	D	D
332913	Business & Occupation	3	Wholesaling	3	10,678,105	10,115,891	48,961
332913	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	285,224	285,224	4,278
332913	State Sales and Use	5	Use Tax	D	D	D	D
332919	State Sales and Use	1	Retail Sales	7	3,991,598	413,723	26,893
332919	Business & Occupation	2	Retailing	7	3,991,598	457,757	2,158
332919	Business & Occupation	3	Wholesaling	11	237,257,849	31,141,362	150,723
332919	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332919	State Sales and Use	5	Use Tax	D	D	D	D
332919	Business & Occupation	7	Manufacturing	3	138,663,040	123,661,293	598,519
332992	State Sales and Use	1	Retail Sales	6	6,658,061	6,642,514	431,765
332992	Business & Occupation	2	Retailing	6	6,658,049	6,657,715	31,359
332992	Business & Occupation	3	Wholesaling	D	D	D	D
332992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332993	State Sales and Use	1	Retail Sales	D	D	D	D
332993	Business & Occupation	2	Retailing	D	D	D	D
332993	Business & Occupation	3	Wholesaling	D	D	D	D
332993	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332994	State Sales and Use	1	Retail Sales	38	67,660,247	11,307,080	734,962
332994	Business & Occupation	2	Retailing	34	67,250,394	11,618,061	54,724
332994	Business & Occupation	3	Wholesaling	17	143,008,098	10,871,597	52,617

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332994	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	214,930	214,930	3,224
332994	State Sales and Use	5	Use Tax	7	1,694,600	1,694,600	110,150
332994	Business & Occupation	7	Manufacturing	11	185,829,186	178,819,697	865,493
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 and Use	1	Retail Sales	10	6,023,051	3,622,973	235,494
332996	Business & Occupation	2	Retailing	8	4,915,736	3,529,007	16,622
332996	Business & Occupation	3	Wholesaling	11	63,798,174	23,507,435	113,778
332996	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
332996	State Sales and Use	5	Use Tax	4	81,597	81,597	5,304
332996	Business & Occupation	7	Manufacturing	4	39,464,397	38,806,313	187,822
332999	State Sales and Use	1	Retail Sales	184	192,556,727	27,255,655	1,771,624
332999	Business & Occupation	2	Retailing	173	184,912,235	48,925,264	230,436
332999	Business & Occupation	3	Wholesaling	193	554,034,945	317,454,190	1,536,483
332999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	21	7,508,368	1,852,425	27,787
332999	State Sales and Use	5	Use Tax	38	729,799	729,799	47,432
332999	Business & Occupation	7	Manufacturing	105	298,633,888	281,506,405	1,362,505
332999	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	7,612,105	7,598,453	36,777
332999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	2,349,106	2,349,106	11,369
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	6,853,557	6,349,052	30,729
332999	Other Taxes	36	Litter Tax	4	592,819	592,819	88
332999	Business & Occupation	80	Royalties	D	D	D	D
332999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
332999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	5	64,992,748	63,233,898	306,052
332999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	180,481,376	115,488,630	558,963
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
333111	State Sales and Use	1	Retail Sales	47	55,451,001	21,087,000	1,370,660
333111	Business & Occupation	2	Retailing	41	54,203,005	23,579,068	111,060
333111	Business & Occupation	3	Wholesaling	43	186,582,730	64,148,627	310,474
333111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	275,073	164,728	2,470
333111	State Sales and Use	5	Use Tax	16	2,364,069	2,364,069	153,663
333111	Business & Occupation	7	Manufacturing	22	133,872,955	131,969,556	638,730
333111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333111	Business & Occupation	80	Royalties	D	D	D	D
333112	State Sales and Use	1	Retail Sales	12	2,497,398	1,416,361	92,063
333112	Business & Occupation	2	Retailing	12	2,477,849	1,420,041	6,689
333112	Business & Occupation	3	Wholesaling	12	79,129,813	56,208,870	272,053
333112	State Sales and Use	5	Use Tax	4	23,258	23,258	1,512
333112	Business & Occupation	7	Manufacturing	6	19,016,159	18,663,382	90,332
333112	Other Taxes	36	Litter Tax	D	D	D	D
333120	State Sales and Use	1	Retail Sales	32	193,284,438	8,208,359	533,545
333120	Business & Occupation	2	Retailing	30	193,019,097	12,438,391	58,581
333120	Business & Occupation	3	Wholesaling	27	83,190,871	40,701,106	196,993
333120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333120	State Sales and Use	5	Use Tax	6	132,223	132,223	8,594
333120	Business & Occupation	7	Manufacturing	14	54,444,495	44,457,129	215,174
333131	State Sales and Use	1	Retail Sales	6	15,561,004	1,016,503	66,074
333131	Business & Occupation	2	Retailing	6	15,526,785	1,300,030	6,124
333131	Business & Occupation	3	Wholesaling	7	7,652,123	1,753,723	8,489
333131	Business & Occupation	7	Manufacturing	3	7,334,051	7,334,051	35,498
333132	State Sales and Use	1	Retail Sales	7	21,169,753	378,065	24,574
333132	Business & Occupation	2	Retailing	6	21,163,820	372,132	1,753
333132	Business & Occupation	3	Wholesaling	6	9,326,857	4,276,283	20,697
333132	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333132	State Sales and Use	5	Use Tax	D	D	D	D
333132	Business & Occupation	7	Manufacturing	D	D	D	D
333241	State Sales and Use	1	Retail Sales	32	170,975,410	35,164,883	2,285,721
333241	Business & Occupation	2	Retailing	31	170,960,993	59,508,288	280,286
333241	Business & Occupation	3	Wholesaling	28	65,964,813	36,868,357	178,442
333241	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	45,237	45,237	679
333241	State Sales and Use	5	Use Tax	10	120,989	120,989	7,863
333241	Business & Occupation	7	Manufacturing	14	113,020,627	109,637,739	530,650
333241	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333241	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333241	Other Taxes	36	Litter Tax	3	16,724,790	16,724,790	2,509
333241	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333242	State Sales and Use	1	Retail Sales	6	1,810,161	1,345,907	87,484
333242	Business & Occupation	2	Retailing	5	1,036,503	915,970	4,316

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333242	Business & Occupation	3	Wholesaling	D	D	D	D
333242	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	238,778	148,264	2,224
333242	Business & Occupation	7	Manufacturing	3	16,304	9,409	46
333242	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333243	State Sales and Use	1	Retail Sales	23	486,068,682	3,584,257	123,799
333243	Business & Occupation	2	Retailing	22	486,032,485	65,793,981	309,892
333243	Business & Occupation	3	Wholesaling	12	22,850,475	8,544,244	41,354
333243	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	2,452,808	2,423,122	36,350
333243	State Sales and Use	5	Use Tax	5	1,601,864	1,601,864	104,123
333243	Business & Occupation	7	Manufacturing	15	133,595,303	132,091,918	639,328
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
333248	State Sales and Use	1	Retail Sales	76	178,586,482	8,747,126	568,561
333248	Business & Occupation	2	Retailing	70	177,991,326	29,582,506	139,339
333248	Business & Occupation	3	Wholesaling	50	126,722,463	34,714,472	168,023
333248	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	12,746,123	2,059,267	30,889
333248	State Sales and Use	5	Use Tax	13	260,852	260,852	16,956
333248	Business & Occupation	7	Manufacturing	44	192,601,610	183,683,500	889,039
333248	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	88,502	88,502	429
333248	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
333248	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333248	Other Taxes	36	Litter Tax	D	D	D	D
333248	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
333248	Business & Occupation	80	Royalties	D	D	D	D
333248	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
333310	State Sales and Use	1	Retail Sales	92	95,027,313	26,762,154	1,739,546
333310	Business & Occupation	2	Retailing	85	94,467,744	36,542,306	172,129
333310	Business & Occupation	3	Wholesaling	82	295,951,805	107,358,620	519,621
333310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	3,804,519	2,439,002	36,583
333310	State Sales and Use	5	Use Tax	17	1,501,808	1,501,808	97,620
333310	Business & Occupation	7	Manufacturing	41	207,818,160	204,831,532	991,392
333310	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	12,271,288	10,546,920	184,571
333310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
333310	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333413	State Sales and Use	1	Retail Sales	19	7,984,490	3,389,112	220,293
333413	Business & Occupation	2	Retailing	15	7,558,330	5,676,789	26,741
333413	Business & Occupation	3	Wholesaling	12	20,781,322	8,437,282	40,836
333413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333413	State Sales and Use	5	Use Tax	D	D	D	D
333413	Business & Occupation	7	Manufacturing	6	11,687,429	11,133,969	53,890
333413	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333413	Other Taxes	36	Litter Tax	D	D	D	D
333414	State Sales and Use	1	Retail Sales	16	18,350,704	1,193,329	77,568
333414	Business & Occupation	2	Retailing	16	18,350,704	5,271,937	24,829
333414	Business & Occupation	3	Wholesaling	20	374,592,008	174,309,294	843,655
333414	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	581,688	171,912	2,578
333414	State Sales and Use	5	Use Tax	3	197,071	197,071	12,810
333414	Business & Occupation	7	Manufacturing	11	130,491,154	126,120,290	610,427
333415	State Sales and Use	1	Retail Sales	26	61,527,477	27,339,316	1,777,056
333415	Business & Occupation	2	Retailing	26	59,831,021	31,034,586	146,176
333415	Business & Occupation	3	Wholesaling	24	133,056,835	78,379,170	379,357
333415	State Sales and Use	5	Use Tax	6	364,207	364,207	23,676
333415	Business & Occupation	7	Manufacturing	4	56,532,211	52,047,736	251,911
333415	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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 and Use	1	Retail Sales	9	2,237,616	1,467,749	95,405
333511	Business & Occupation	2	Retailing	9	2,135,830	2,135,830	10,062
333511	Business & Occupation	3	Wholesaling	17	64,235,292	26,312,778	127,354
333511	State Sales and Use	5	Use Tax	8	1,117,863	1,117,863	72,662
333511	Business & Occupation	7	Manufacturing	5	37,698,750	37,696,625	182,453
333511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333514	State Sales and Use	1	Retail Sales	16	161,767,843	1,611,113	104,724
333514	Business & Occupation	2	Retailing	16	161,767,843	10,781,784	50,783
333514	Business & Occupation	3	Wholesaling	19	13,285,195	8,573,561	41,496

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333514	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333514	State Sales and Use	5	Use Tax	8	3,533,005	3,533,005	229,644
333514	Business & Occupation	7	Manufacturing	14	135,919,957	135,169,518	654,225
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 and Use	1	Retail Sales	14	3,951,264	944,631	61,401
333515	Business & Occupation	2	Retailing	13	3,938,675	3,938,675	18,552
333515	Business & Occupation	3	Wholesaling	14	20,383,000	11,012,825	53,304
333515	State Sales and Use	5	Use Tax	D	D	D	D
333515	Business & Occupation	7	Manufacturing	5	9,271,391	9,241,641	44,732
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	4	31,002,912	29,525,195	142,902
333515	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
333515	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333515	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333515	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333517	State Sales and Use	1	Retail Sales	28	97,165,264	2,939,555	191,076
333517	Business & Occupation	2	Retailing	25	90,683,048	14,648,375	68,993
333517	Business & Occupation	3	Wholesaling	29	107,930,698	16,829,258	81,456
333517	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	369,427	3,144	47
333517	State Sales and Use	5	Use Tax	10	2,363,903	2,363,903	153,655
333517	Business & Occupation	7	Manufacturing	14	138,670,551	135,866,717	657,596
333517	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333517	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	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	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333519	State Sales and Use	1	Retail Sales	7	225,652,506	983,242	63,911
333519	Business & Occupation	2	Retailing	6	225,354,043	818,447	3,856
333519	Business & Occupation	3	Wholesaling	6	70,384,715	23,627,742	114,360
333519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333519	State Sales and Use	5	Use Tax	D	D	D	D
333519	Business & Occupation	7	Manufacturing	3	74,010,088	73,620,518	356,324
333611	State Sales and Use	1	Retail Sales	5	484,599	404,588	26,297
333611	Business & Occupation	2	Retailing	5	484,599	404,588	1,906
333611	Business & Occupation	3	Wholesaling	3	18,826,133	4,252,616	20,583
333611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333611	State Sales and Use	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	3	13,987,173	13,787,173	66,730
333612	State Sales and Use	1	Retail Sales	D	D	D	D
333612	Business & Occupation	2	Retailing	D	D	D	D
333612	Business & Occupation	3	Wholesaling	4	22,045,342	904,916	4,380
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 and Use	1	Retail Sales	4	4,353,937	3,918,432	254,696
333613	Business & Occupation	2	Retailing	4	4,353,937	4,287,625	20,196
333613	Business & Occupation	3	Wholesaling	6	6,384,164	1,693,444	8,198
333613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333613	State Sales and Use	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	3	1,262,249	1,262,249	6,110
333613	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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
333618	State Sales and Use	1	Retail Sales	8	8,557,426	717,300	46,621
333618	Business & Occupation	2	Retailing	7	7,797,132	7,399,206	34,852
333618	Business & Occupation	3	Wholesaling	11	25,941,875	15,269,471	73,904
333618	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333618	State Sales and Use	5	Use Tax	3	611,348	611,348	39,738
333618	Business & Occupation	7	Manufacturing	4	6,895,445	6,893,512	33,363
333618	Other Taxes	36	Litter Tax	D	D	D	D
333618	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
333618	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
333618	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333912	State Sales and Use	1	Retail Sales	4	2,167,516	311,635	20,255

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333912	Business & Occupation	2	Retailing	4	2,167,516	1,279,001	6,024
333912	Business & Occupation	3	Wholesaling	5	8,103,539	7,411,061	35,868
333912	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333912	State Sales and Use	5	Use Tax	3	14,683	14,683	954
333912	Business & Occupation	7	Manufacturing	D	D	D	D
333914	State Sales and Use	1	Retail Sales	19	4,699,789	995,021	64,675
333914	Business & Occupation	2	Retailing	18	4,671,588	1,962,891	9,248
333914	Business & Occupation	3	Wholesaling	19	114,869,957	8,857,816	42,873
333914	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	1,467,234	769,084	11,537
333914	State Sales and Use	5	Use Tax	5	724,608	724,608	47,101
333914	Business & Occupation	7	Manufacturing	5	96,225,196	93,857,674	454,272
333921	State Sales and Use	1	Retail Sales	D	D	D	D
333921	Business & Occupation	2	Retailing	D	D	D	D
333921	Business & Occupation	3	Wholesaling	D	D	D	D
333921	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales and Use	1	Retail Sales	23	78,639,895	15,748,347	1,023,645
333922	Business & Occupation	2	Retailing	23	78,639,895	28,689,942	135,127
333922	Business & Occupation	3	Wholesaling	20	50,418,344	47,125,992	228,092
333922	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	225,339	225,339	3,381
333922	State Sales and Use	5	Use Tax	4	3,937,261	3,937,261	255,923
333922	Business & Occupation	7	Manufacturing	6	35,516,636	34,142,449	165,250
333922	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333922	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333923	State Sales and Use	1	Retail Sales	10	29,282,384	17,552,803	1,140,932
333923	Business & Occupation	2	Retailing	7	28,598,609	19,260,197	90,712
333923	Business & Occupation	3	Wholesaling	10	43,596,665	15,186,090	73,500
333923	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333923	State Sales and Use	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	6	29,182,146	29,175,951	141,212
333924	State Sales and Use	1	Retail Sales	8	5,674,967	1,560,041	101,403
333924	Business & Occupation	2	Retailing	8	5,012,166	1,690,580	7,961
333924	Business & Occupation	3	Wholesaling	8	18,079,511	18,079,511	87,504
333924	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333924	State Sales and Use	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	D	D	D	D
333924	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333924	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
333924	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
333991	State Sales and Use	1	Retail Sales	10	8,791,697	689,128	44,794
333991	Business & Occupation	2	Retailing	10	3,110,528	2,781,437	13,101
333991	Business & Occupation	3	Wholesaling	11	21,738,259	20,555,950	99,492
333991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333991	State Sales and Use	5	Use Tax	D	D	D	D
333991	Business & Occupation	7	Manufacturing	3	204,561	204,561	990
333992	State Sales and Use	1	Retail Sales	7	3,203,151	1,252,474	81,412
333992	Business & Occupation	2	Retailing	6	2,999,532	1,925,346	9,067
333992	Business & Occupation	3	Wholesaling	6	22,593,547	3,234,824	15,657
333992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333992	State Sales and Use	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	3	14,876,257	14,132,439	68,401
333993	State Sales and Use	1	Retail Sales	23	76,144,409	1,739,787	113,089
333993	Business & Occupation	2	Retailing	21	59,360,515	2,044,058	9,629
333993	Business & Occupation	3	Wholesaling	21	109,282,047	49,408,254	239,137
333993	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	974,488	455,319	6,829
333993	State Sales and Use	5	Use Tax	3	51,386	51,386	3,341
333993	Business & Occupation	7	Manufacturing	10	109,042,748	104,090,732	503,802
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 and Use	1	Retail Sales	4	1,732,271	341,931	22,226
333994	Business & Occupation	2	Retailing	4	1,732,271	411,744	1,940
333994	Business & Occupation	3	Wholesaling	3	2,337,498	1,027,365	4,972
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales and Use	1	Retail Sales	5	12,714,092	2,470,525	160,584
333995	Business & Occupation	2	Retailing	5	12,714,092	5,086,579	23,960
333995	Business & Occupation	3	Wholesaling	7	34,781,503	7,472,126	36,166
333995	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
333995	State Sales and Use	5	Use Tax	D	D	D	D
333995	Business & Occupation	7	Manufacturing	5	33,212,424	33,212,424	160,748

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333995	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
333995	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	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
333996	State Sales and Use	1	Retail Sales	5	1,920,194	909,581	59,123
333996	Business & Occupation	2	Retailing	5	1,850,878	843,146	3,973
333996	Business & Occupation	3	Wholesaling	6	17,150,168	3,311,077	16,025
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333998	State Sales and Use	1	Retail Sales	58	172,302,261	17,123,563	1,113,028
333998	Business & Occupation	2	Retailing	52	170,506,220	29,020,630	136,687
333998	Business & Occupation	3	Wholesaling	52	341,785,932	101,651,809	491,996
333998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	2,080,807	1,661,415	24,923
333998	State Sales and Use	5	Use Tax	11	1,784,621	1,784,621	116,001
333998	Business & Occupation	7	Manufacturing	24	219,649,822	219,137,479	1,060,627
333998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333998	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
333998	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333998	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
334111	State Sales and Use	1	Retail Sales	23	45,695,203	36,120,806	2,347,857
334111	Business & Occupation	2	Retailing	21	44,890,796	36,004,668	169,584
334111	Business & Occupation	3	Wholesaling	15	116,041,320	86,741,354	419,827
334111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	15,684,194	14,562,506	218,437
334111	State Sales and Use	5	Use Tax	8	6,586,316	6,586,316	428,111
334111	Business & Occupation	7	Manufacturing	9	27,238,395	27,148,420	131,401
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 and Use	1	Retail Sales	5	1,683,284	1,184,111	76,966
334112	Business & Occupation	2	Retailing	5	1,683,284	1,257,344	5,924
334112	Business & Occupation	3	Wholesaling	D	D	D	D
334112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	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 and Use	1	Retail Sales	15	11,460,110	6,581,246	427,779
334118	Business & Occupation	2	Retailing	13	10,222,836	4,542,299	21,394

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334118	Business & Occupation	3	Wholesaling	11	23,953,989	703,809	3,406
334118	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	798,911	95,402	1,430
334118	State Sales and Use	5	Use Tax	D	D	D	D
334118	Business & Occupation	7	Manufacturing	5	25,987,989	25,113,913	121,551
334118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334210	State Sales and Use	1	Retail Sales	6	5,078,511	179,648	11,677
334210	Business & Occupation	2	Retailing	5	4,988,799	97,456	460
334210	Business & Occupation	3	Wholesaling	4	3,545,009	2,418,548	11,707
334210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
334210	State Sales and Use	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	3	5,178,165	4,928,784	23,855
334210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334220	State Sales and Use	1	Retail Sales	44	100,231,246	18,333,913	1,191,700
334220	Business & Occupation	2	Retailing	38	97,404,528	17,931,355	84,457
334220	Business & Occupation	3	Wholesaling	37	183,244,357	62,633,127	303,145
334220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	4,547,667	352,749	5,293
334220	State Sales and Use	5	Use Tax	13	809,588	809,588	52,622
334220	Business & Occupation	7	Manufacturing	19	135,035,877	133,493,468	646,110
334220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334220	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
334290	State Sales and Use	1	Retail Sales	19	31,082,127	8,242,229	535,744
334290	Business & Occupation	2	Retailing	18	30,554,483	8,570,569	40,363
334290	Business & Occupation	3	Wholesaling	16	276,073,427	87,859,325	425,241
334290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	13,076	7,796	117
334290	State Sales and Use	5	Use Tax	3	344,926	344,926	22,419
334290	Business & Occupation	7	Manufacturing	6	79,862,937	79,247,667	383,558
334290	Business & Occupation	80	Royalties	D	D	D	D
334310	State Sales and Use	1	Retail Sales	32	20,419,848	6,289,750	408,833
334310	Business & Occupation	2	Retailing	30	18,656,880	8,407,605	39,597
334310	Business & Occupation	3	Wholesaling	17	122,714,742	15,843,262	76,680
334310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	1,279,910	1,279,910	19,200
334310	State Sales and Use	5	Use Tax	7	167,946	167,946	10,915
334310	Business & Occupation	7	Manufacturing	10	36,013,534	35,302,554	170,867
334310	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	Tax due
334412	State Sales and Use	1	Retail Sales	9	2,964,594	635,656	41,317
334412	Business & Occupation	2	Retailing	9	2,964,594	635,656	2,996
334412	Business & Occupation	3	Wholesaling	12	44,908,062	28,062,689	135,822
334412	State Sales and Use	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	7	3,025,132	2,930,197	14,183
334412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334412	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
334413	State Sales and Use	1	Retail Sales	25	156,893,968	5,409,542	351,621
334413	Business & Occupation	2	Retailing	23	156,807,862	9,004,745	42,414
334413	Business & Occupation	3	Wholesaling	22	1,709,265,985	27,199,511	131,643
334413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	2,188,249	2,188,249	32,824
334413	State Sales and Use	5	Use Tax	11	46,593,266	46,593,266	3,028,562
334413	Business & Occupation	7	Manufacturing	8	587,256,492	545,800,317	2,641,673
334413	Other Taxes	65	Hazardous Substance Tax by Value	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 Systems	D	D	D	D
334413	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
334413	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
334413	Business & Occupation	607	Manufacturers/Processors for Hire of Semiconductor Materials	D	D	D	D
334416	State Sales and Use	1	Retail Sales	4	395,002	201,808	13,118
334416	Business & Occupation	2	Retailing	3	209,914	201,808	951
334416	Business & Occupation	3	Wholesaling	6	4,349,749	2,550,036	12,342
334416	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
334416	State Sales and Use	5	Use Tax	D	D	D	D
334416	Business & Occupation	7	Manufacturing	D	D	D	D
334417	State Sales and Use	1	Retail Sales	3	3,259,315	143,927	9,354
334417	Business & Occupation	2	Retailing	3	3,259,315	176,186	831
334417	Business & Occupation	3	Wholesaling	6	84,889,070	9,486,804	45,918
334417	State Sales and Use	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	3	75,256,724	74,868,388	362,362
334418	State Sales and Use	1	Retail Sales	7	1,821,955	872,315	56,701
334418	Business & Occupation	2	Retailing	7	1,821,955	1,033,298	4,866
334418	Business & Occupation	3	Wholesaling	9	217,210,035	122,578,606	593,282
334418	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
334418	State Sales and Use	5	Use Tax	4	24,960	24,960	1,622

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334418	Business & Occupation	7	Manufacturing	4	52,624,447	52,606,614	254,617
334418	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
334419	State Sales and Use	1	Retail Sales	32	27,845,565	10,094,000	656,113
334419	Business & Occupation	2	Retailing	30	27,475,299	17,856,856	84,113
334419	Business & Occupation	3	Wholesaling	40	88,106,688	37,541,994	181,702
334419	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	1,648,978	1,496,294	22,447
334419	State Sales and Use	5	Use Tax	8	5,499,515	5,499,515	357,467
334419	Business & Occupation	7	Manufacturing	17	54,502,129	54,302,670	262,824
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 and Use	1	Retail Sales	38	603,224,563	109,400,271	7,111,019
334510	Business & Occupation	2	Retailing	34	602,517,122	143,571,185	676,225
334510	Business & Occupation	3	Wholesaling	34	1,244,653,394	901,412,305	4,362,841
334510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	1,606,932	1,329,255	19,938
334510	State Sales and Use	5	Use Tax	13	23,799,316	23,799,316	1,546,957
334510	Business & Occupation	7	Manufacturing	13	643,319,310	641,037,472	3,102,618
334510	Other Taxes	65	Hazardous Substance Tax by Value	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 and Use	1	Retail Sales	20	99,556,365	24,881,934	1,617,326
334511	Business & Occupation	2	Retailing	20	99,556,365	48,774,638	229,727
334511	Business & Occupation	3	Wholesaling	28	413,920,570	110,681,167	535,695
334511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	1,485,486	1,478,651	22,180
334511	State Sales and Use	5	Use Tax	8	5,104,842	5,104,842	331,818
334511	Business & Occupation	7	Manufacturing	14	75,973,939	73,376,628	355,142
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	68,905,449	68,659,292	1,201,540
334511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	66,801,322	63,321,179	569,891
334511	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	92,032,944	92,032,944	445,440
334511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	9	252,214,001	158,386,045	766,587
334511	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334512	State Sales and Use	1	Retail Sales	20	29,699,020	5,831,325	379,035
334512	Business & Occupation	2	Retailing	19	29,467,702	5,886,613	27,726
334512	Business & Occupation	3	Wholesaling	14	186,513,935	41,848,681	202,547
334512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
334512	State Sales and Use	5	Use Tax	5	849,693	849,693	55,231
334512	Business & Occupation	7	Manufacturing	6	146,700,331	144,464,683	699,213
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 and Use	1	Retail Sales	55	113,650,319	66,747,503	4,338,584
334513	Business & Occupation	2	Retailing	51	112,430,010	97,209,385	457,856
334513	Business & Occupation	3	Wholesaling	49	277,480,506	64,252,312	310,980
334513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	1,243,795	1,243,795	18,656
334513	State Sales and Use	5	Use Tax	15	1,232,087	1,232,087	80,085
334513	Business & Occupation	7	Manufacturing	24	188,309,083	186,972,952	904,956
334513	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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
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 and Use	1	Retail Sales	8	6,582,124	6,058,553	393,803
334514	Business & Occupation	2	Retailing	8	6,582,124	6,107,891	28,768
334514	Business & Occupation	3	Wholesaling	5	4,601,380	3,997,902	19,349
334514	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
334514	Business & Occupation	7	Manufacturing	D	D	D	D
334514	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334515	State Sales and Use	1	Retail Sales	30	94,007,913	6,513,998	423,409
334515	Business & Occupation	2	Retailing	29	93,977,307	16,005,701	75,391
334515	Business & Occupation	3	Wholesaling	23	771,596,589	236,003,752	1,142,258
334515	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	4,415,815	605,350	9,081
334515	State Sales and Use	5	Use Tax	12	9,001,597	9,001,597	585,103
334515	Business & Occupation	7	Manufacturing	15	113,807,846	109,553,554	530,237
334515	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	Tax due
334516	State Sales and Use	1	Retail Sales	35	92,830,010	31,391,544	2,040,452
334516	Business & Occupation	2	Retailing	30	91,757,460	67,694,956	318,841
334516	Business & Occupation	3	Wholesaling	21	33,344,776	23,673,648	114,581
334516	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	1,520,723	246,982	3,704
334516	State Sales and Use	5	Use Tax	6	3,089,189	3,089,189	200,798
334516	Business & Occupation	7	Manufacturing	9	28,327,275	27,962,901	135,343
334516	Other Taxes	36	Litter Tax	D	D	D	D
334517	State Sales and Use	1	Retail Sales	8	10,288,682	3,781,013	245,768
334517	Business & Occupation	2	Retailing	8	10,288,682	5,590,200	26,331
334517	Business & Occupation	3	Wholesaling	4	836,056	746,220	3,613
334517	State Sales and Use	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	4,586,041	4,486,232	21,715
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
334519	State Sales and Use	1	Retail Sales	44	49,652,789	3,409,128	221,596
334519	Business & Occupation	2	Retailing	37	46,780,280	4,254,443	20,037
334519	Business & Occupation	3	Wholesaling	27	87,804,100	19,823,173	95,943
334519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	762,539	536,118	8,042
334519	State Sales and Use	5	Use Tax	12	484,806	484,806	31,511
334519	Business & Occupation	7	Manufacturing	21	92,765,395	91,934,665	444,964
334519	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
334519	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
334519	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	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	6,722,964	914,629	4,426
334519	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
334610	State Sales and Use	1	Retail Sales	47	49,188,538	17,545,771	1,140,476
334610	Business & Occupation	2	Retailing	44	47,804,808	36,116,244	170,109
334610	Business & Occupation	3	Wholesaling	24	18,217,626	7,044,757	34,098
334610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	28	11,196,207	10,224,765	153,371
334610	State Sales and Use	5	Use Tax	9	744,033	744,033	48,362
334610	Business & Occupation	7	Manufacturing	7	16,314,911	16,120,943	78,024
334610	Business & Occupation	80	Royalties	5	12,710	12,710	192
334610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
335131	State Sales and Use	1	Retail Sales	13	3,605,961	1,353,150	87,957
335131	Business & Occupation	2	Retailing	11	1,180,789	766,952	3,612

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335131	Business & Occupation	3	Wholesaling	17	20,727,351	11,035,049	53,412
335131	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335131	Business & Occupation	7	Manufacturing	5	11,267	10,376	53
335131	Business & Occupation	80	Royalties	D	D	D	D
335131	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
335132	State Sales and Use	1	Retail Sales	21	9,003,091	2,374,231	154,323
335132	Business & Occupation	2	Retailing	17	4,040,207	2,612,271	12,304
335132	Business & Occupation	3	Wholesaling	23	33,223,325	25,747,635	124,623
335132	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335132	State Sales and Use	5	Use Tax	3	241,003	241,003	15,667
335132	Business & Occupation	7	Manufacturing	3	7,021,058	6,799,617	32,910
335139	State Sales and Use	1	Retail Sales	12	60,344,339	239,726	15,581
335139	Business & Occupation	2	Retailing	9	60,096,325	223,653	1,054
335139	Business & Occupation	3	Wholesaling	10	8,548,011	6,273,783	30,365
335139	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335139	State Sales and Use	5	Use Tax	3	38,722	38,722	2,518
335139	Business & Occupation	7	Manufacturing	6	44,040,224	854,099	4,133
335210	State Sales and Use	1	Retail Sales	9	2,124,200	767,938	49,915
335210	Business & Occupation	2	Retailing	8	1,426,572	327,061	1,539
335210	Business & Occupation	3	Wholesaling	9	8,694,723	8,521,555	41,244
335210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335210	State Sales and Use	5	Use Tax	D	D	D	D
335210	Business & Occupation	7	Manufacturing	4	1,146,975	1,142,255	5,527
335220	State Sales and Use	1	Retail Sales	7	2,824,459	145,425	9,454
335220	Business & Occupation	2	Retailing	6	2,754,584	117,070	549
335220	Business & Occupation	3	Wholesaling	6	3,287,872	3,258,712	15,773
335220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335220	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales and Use	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 Sales and Use	5	Use Tax	D	D	D	D
335312	State Sales and Use	1	Retail Sales	8	5,920,803	4,091,442	265,944
335312	Business & Occupation	2	Retailing	7	4,390,075	3,960,201	18,652
335312	Business & Occupation	3	Wholesaling	7	12,450,233	12,444,975	60,237

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335312	State Sales and Use	5	Use Tax	D	D	D	D
335313	State Sales and Use	1	Retail Sales	9	3,988,439	1,131,088	73,521
335313	Business & Occupation	2	Retailing	9	3,988,439	2,396,405	11,288
335313	Business & Occupation	3	Wholesaling	10	9,151,976	8,857,900	42,872
335313	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	38,480	21,215	320
335313	State Sales and Use	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	3	711,232	711,232	3,445
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
335314	State Sales and Use	1	Retail Sales	17	876,459,656	12,120,308	787,823
335314	Business & Occupation	2	Retailing	16	876,204,558	19,336,911	91,080
335314	Business & Occupation	3	Wholesaling	14	60,312,791	44,776,099	216,720
335314	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	4,500,595	1,351,358	20,271
335314	State Sales and Use	5	Use Tax	5	8,952,211	8,952,211	581,895
335314	Business & Occupation	7	Manufacturing	10	493,699,679	488,926,903	2,366,409
335314	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
335910	State Sales and Use	1	Retail Sales	6	3,664,017	3,001,470	195,095
335910	Business & Occupation	2	Retailing	6	3,664,017	3,653,138	17,205
335910	Business & Occupation	3	Wholesaling	7	10,518,458	5,040,108	24,395
335910	Business & Occupation	7	Manufacturing	D	D	D	D
335921	State Sales and Use	1	Retail Sales	3	3,350,466	3,350,466	217,780
335921	Business & Occupation	2	Retailing	3	3,350,466	3,350,466	15,779
335921	Business & Occupation	3	Wholesaling	5	10,413,045	9,431,718	45,650
335921	Business & Occupation	7	Manufacturing	D	D	D	D
335929	State Sales and Use	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	7	Manufacturing	D	D	D	D
335929	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
335929	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335931	State Sales and Use	1	Retail Sales	3	384,843	352,814	22,933
335931	Business & Occupation	2	Retailing	D	D	D	D
335931	Business & Occupation	3	Wholesaling	6	1,523,929	1,213,671	5,875
335931	Business & Occupation	7	Manufacturing	D	D	D	D
335931	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335932	State Sales and Use	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	State Sales and Use	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D
335932	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
335932	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
335991	State Sales and Use	1	Retail Sales	5	4,155,216	381,393	24,793
335991	Business & Occupation	2	Retailing	5	4,155,216	361,942	1,705
335991	Business & Occupation	3	Wholesaling	7	163,273,095	145,588,699	704,650
335991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335991	State Sales and Use	5	Use Tax	4	175,474	175,474	11,405
335991	Business & Occupation	7	Manufacturing	4	20,704,570	20,678,479	100,084
335991	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335991	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
335999	State Sales and Use	1	Retail Sales	36	49,221,688	13,545,890	880,485
335999	Business & Occupation	2	Retailing	33	47,601,575	14,121,209	66,516
335999	Business & Occupation	3	Wholesaling	37	170,699,618	50,050,336	242,245
335999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
335999	State Sales and Use	5	Use Tax	9	498,542	498,542	32,404
335999	Business & Occupation	7	Manufacturing	15	141,475,277	138,570,430	670,683
335999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336110	State Sales and Use	1	Retail Sales	6	3,701,744	591,020	38,415
336110	Business & Occupation	2	Retailing	4	2,884,974	584,564	2,752
336110	Business & Occupation	3	Wholesaling	9	11,421,515	11,026,693	53,369
336110	State Sales and Use	5	Use Tax	D	D	D	D
336110	Business & Occupation	7	Manufacturing	3	2,473,250	2,473,250	11,973
336110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336120	State Sales and Use	1	Retail Sales	4	1,813,135	1,704,707	110,806
336120	Business & Occupation	2	Retailing	4	1,813,135	1,798,175	8,469
336120	Business & Occupation	3	Wholesaling	3	940,680,762	340,826,774	1,649,602
336120	State Sales and Use	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 and Use	1	Retail Sales	11	54,420,894	16,111,138	1,047,228
336211	Business & Occupation	2	Retailing	11	54,420,894	20,417,758	96,169

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336211	Business & Occupation	3	Wholesaling	12	55,251,541	52,801,328	255,557
336211	State Sales and Use	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	5	35,770,127	35,766,948	173,111
336211	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
336212	State Sales and Use	1	Retail Sales	12	20,528,779	8,865,822	576,279
336212	Business & Occupation	2	Retailing	12	20,528,779	18,180,861	85,631
336212	Business & Occupation	3	Wholesaling	12	95,682,472	94,382,844	456,813
336212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
336212	State Sales and Use	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	8	2,375,781	2,343,229	11,343
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	266,428	266,428	1,290
336213	State Sales and Use	1	Retail Sales	D	D	D	D
336213	Business & Occupation	2	Retailing	D	D	D	D
336213	State Sales and Use	5	Use Tax	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales and Use	1	Retail Sales	16	19,080,593	15,622,481	1,015,464
336214	Business & Occupation	2	Retailing	15	19,080,468	17,552,579	82,673
336214	Business & Occupation	3	Wholesaling	17	77,877,670	42,383,042	205,135
336214	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	308,569	308,069	4,623
336214	State Sales and Use	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	8	36,988,865	36,983,124	178,999
336214	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
336214	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
336310	State Sales and Use	1	Retail Sales	16	7,602,444	1,780,207	115,716
336310	Business & Occupation	2	Retailing	13	6,722,414	1,547,551	7,291
336310	Business & Occupation	3	Wholesaling	19	118,748,710	25,830,608	125,021
336310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
336310	State Sales and Use	5	Use Tax	7	489,384	489,384	31,811
336310	Business & Occupation	7	Manufacturing	6	92,136,640	91,961,439	445,094
336310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
336310	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
336320	State Sales and Use	1	Retail Sales	6	2,749,033	2,524,774	164,111
336320	Business & Occupation	2	Retailing	6	2,749,033	2,545,161	11,989
336320	Business & Occupation	3	Wholesaling	6	8,429,236	5,785,917	28,003
336320	State Sales and Use	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336320	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
336330	State Sales and Use	1	Retail Sales	5	972,748	700,015	45,502
336330	Business & Occupation	2	Retailing	D	D	D	D
336330	Business & Occupation	3	Wholesaling	3	783,905	783,905	3,794
336340	State Sales and Use	1	Retail Sales	D	D	D	D
336340	Business & Occupation	2	Retailing	D	D	D	D
336340	Business & Occupation	3	Wholesaling	4	9,402,908	2,992,179	14,482
336340	State Sales and Use	5	Use Tax	D	D	D	D
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales and Use	1	Retail Sales	7	5,135,382	1,272,824	82,734
336350	Business & Occupation	2	Retailing	7	4,856,446	1,108,343	5,218
336350	Business & Occupation	3	Wholesaling	6	3,373,030	3,373,030	16,325
336350	State Sales and Use	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336350	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336360	State Sales and Use	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 Sales and Use	5	Use Tax	D	D	D	D
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336360	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
336360	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
336360	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336370	State Sales and Use	1	Retail Sales	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	3	23,025,198	7,187,545	34,788
336370	State Sales and Use	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336390	State Sales and Use	1	Retail Sales	38	26,308,501	5,267,065	342,358
336390	Business & Occupation	2	Retailing	34	14,496,751	4,596,128	21,650
336390	Business & Occupation	3	Wholesaling	36	146,626,269	70,452,239	340,988
336390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
336390	State Sales and Use	5	Use Tax	7	364,143	364,143	23,672
336390	Business & Occupation	7	Manufacturing	17	81,940,422	81,609,101	394,986
336390	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336411	State Sales and Use	1	Retail Sales	14	1,156,841,020	7,848,649	510,163
336411	Business & Occupation	2	Retailing	13	1,135,156,037	359,541,058	1,693,440

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336411	Business & Occupation	3	Wholesaling	15	759,747,568	72,637,910	351,567
336411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	372,384	148,384	2,226
336411	State Sales and Use	5	Use Tax	11	625,150,149	625,150,149	40,634,761
336411	Business & Occupation	7	Manufacturing	11	26,297,474	26,213,828	126,874
336411	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
336411	Business & Occupation	80	Royalties	D	D	D	D
336411	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336411	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
336411	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
336411	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	7	14,021,835,853	14,021,714,790	67,865,098
336411	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	9,152,797,765	942,934,504	4,563,802
336411	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	4	19,684,091,171	11,097,139,978	53,710,156
336411	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
336412	State Sales and Use	1	Retail Sales	3	3,376,670	16,689	1,084
336412	Business & Occupation	2	Retailing	3	3,365,655	3,356,559	15,809
336412	Business & Occupation	3	Wholesaling	6	15,599,841	8,831,042	42,743
336412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
336412	State Sales and Use	5	Use Tax	4	154,220	154,220	10,025
336412	Business & Occupation	7	Manufacturing	D	D	D	D
336412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336412	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
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	31,666,509	9,260,813	44,822
336412	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
336413	State Sales and Use	1	Retail Sales	35	49,249,326	4,230,880	275,008
336413	Business & Occupation	2	Retailing	31	43,643,276	17,348,105	81,713
336413	Business & Occupation	3	Wholesaling	60	769,384,706	208,557,569	1,009,415
336413	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	1,590,222	1,549,225	23,240
336413	State Sales and Use	5	Use Tax	33	12,958,718	12,958,718	842,317
336413	Business & Occupation	7	Manufacturing	35	491,858,243	472,614,663	2,287,454
336413	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	14,694,151	1,218,547	5,898
336413	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,160,772	10,160,772	177,813
336413	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	5	71,069,891	39,369,220	354,324
336413	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	5	31,978,506	31,978,506	92,864
336413	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	29	675,977,014	675,691,925	3,270,347
336413	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	49	1,179,236,027	493,573,429	2,388,890

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336413	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	10	68,099,337	2,283,596	11,051
336413	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
336413	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	5	15,141,542	11,078,134	53,618
336413	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
336414	State Sales and Use	1	Retail Sales	D	D	D	D
336414	Business & Occupation	2	Retailing	D	D	D	D
336414	Business & Occupation	3	Wholesaling	D	D	D	D
336414	State Sales and Use	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 and Use	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 and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
336415	State Sales and Use	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
336415	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
336415	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336419	State Sales and Use	1	Retail Sales	D	D	D	D
336419	Business & Occupation	2	Retailing	D	D	D	D
336419	Business & Occupation	3	Wholesaling	3	3,969,774	3,906,068	18,906
336419	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336419	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
336419	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
336510	State Sales and Use	1	Retail Sales	7	3,188,381	2,099,948	136,498
336510	Business & Occupation	2	Retailing	7	3,188,381	2,099,610	9,891
336510	Business & Occupation	3	Wholesaling	3	9,076,375	6,652,889	32,199
336510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
336510	State Sales and Use	5	Use Tax	D	D	D	D
336510	Business & Occupation	7	Manufacturing	3	3,427,849	3,426,295	16,583
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	57,694,676	57,693,522	279,238
336611	State Sales and Use	1	Retail Sales	63	583,848,098	58,610,854	3,809,705

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336611	Business & Occupation	2	Retailing	62	583,722,843	571,965,080	2,693,948
336611	Business & Occupation	3	Wholesaling	53	183,281,634	130,100,336	629,686
336611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	1,257,607	1,140,993	17,116
336611	State Sales and Use	5	Use Tax	20	4,633,912	4,633,912	301,208
336611	Business & Occupation	7	Manufacturing	6	50,053,363	48,942,718	236,885
336611	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	9	61,357,105	60,424,555	292,453
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
336611	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
336612	State Sales and Use	1	Retail Sales	102	231,047,255	60,038,899	3,902,527
336612	Business & Occupation	2	Retailing	102	231,047,255	102,746,052	483,932
336612	Business & Occupation	3	Wholesaling	76	203,894,991	115,275,124	557,934
336612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	3,551,704	1,601,530	24,028
336612	State Sales and Use	5	Use Tax	33	3,572,851	3,572,851	232,237
336612	Business & Occupation	7	Manufacturing	47	174,083,630	170,174,375	823,647
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	5,039,169	5,032,692	24,359
336612	Business & Occupation	80	Royalties	D	D	D	D
336612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
336612	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
336612	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
336991	State Sales and Use	1	Retail Sales	41	27,023,813	14,493,342	942,064
336991	Business & Occupation	2	Retailing	36	14,387,881	8,002,678	37,698
336991	Business & Occupation	3	Wholesaling	27	44,171,938	29,094,125	140,821
336991	State Sales and Use	5	Use Tax	6	135,197	135,197	8,788
336991	Business & Occupation	7	Manufacturing	12	6,560,245	6,502,948	31,473
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336992	State Sales and Use	1	Retail Sales	D	D	D	D
336992	Business & Occupation	2	Retailing	D	D	D	D
336999	State Sales and Use	1	Retail Sales	11	6,858,587	2,236,767	145,388
336999	Business & Occupation	2	Retailing	9	6,672,497	2,161,067	10,183
336999	Business & Occupation	3	Wholesaling	11	10,677,904	9,235,761	44,705
336999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336999	State Sales and Use	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	4	5,640,260	5,593,000	27,071
336999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
337110	State Sales and Use	1	Retail Sales	294	302,644,360	225,158,448	14,635,323
337110	Business & Occupation	2	Retailing	290	299,257,612	224,786,713	1,058,756
337110	Business & Occupation	3	Wholesaling	265	478,998,818	357,225,396	1,728,988
337110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	17	542,792	489,882	7,351
337110	State Sales and Use	5	Use Tax	53	1,415,162	1,415,162	91,984
337110	Business & Occupation	7	Manufacturing	165	198,031,092	182,089,196	881,332
337110	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	41,919	41,919	203
337110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
337110	Other Taxes	36	Litter Tax	D	D	D	D
337110	Other Taxes	65	Hazardous Substance Tax by Value	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 and Use	1	Retail Sales	30	6,745,505	6,157,820	400,259
337121	Business & Occupation	2	Retailing	30	6,737,403	6,235,769	29,372
337121	Business & Occupation	3	Wholesaling	25	60,626,082	26,961,466	130,497
337121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	91,512	91,512	1,373
337121	State Sales and Use	5	Use Tax	4	150,303	150,303	9,769
337121	Business & Occupation	7	Manufacturing	11	18,558,025	17,150,264	83,011
337122	State Sales and Use	1	Retail Sales	228	24,606,403	18,450,584	1,199,296
337122	Business & Occupation	2	Retailing	227	23,653,199	18,318,772	86,285
337122	Business & Occupation	3	Wholesaling	120	71,466,045	60,695,806	293,766
337122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	1,952,371	1,807,775	27,119
337122	State Sales and Use	5	Use Tax	17	43,172	43,172	2,811
337122	Business & Occupation	7	Manufacturing	96	7,822,380	7,501,004	36,350
337122	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
337122	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
337122	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
337122	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
337126	State Sales and Use	1	Retail Sales	26	5,931,960	4,812,031	312,784
337126	Business & Occupation	2	Retailing	23	4,849,924	4,128,538	19,452
337126	Business & Occupation	3	Wholesaling	17	36,776,495	33,976,087	164,446
337126	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
337126	State Sales and Use	5	Use Tax	4	11,457	11,457	744
337126	Business & Occupation	7	Manufacturing	5	376,982	359,818	1,743
337126	Other Taxes	36	Litter Tax	D	D	D	D
337126	Business & Occupation	80	Royalties	D	D	D	D
337127	State Sales and Use	1	Retail Sales	13	3,452,643	2,020,541	131,335
337127	Business & Occupation	2	Retailing	10	1,821,254	1,821,029	8,577
337127	Business & Occupation	3	Wholesaling	14	31,628,619	21,088,531	102,066
337127	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
337127	State Sales and Use	5	Use Tax	3	1,455	1,455	94
337127	Business & Occupation	7	Manufacturing	3	7,251,344	6,922,892	33,507
337211	State Sales and Use	1	Retail Sales	13	11,336,992	4,085,785	265,576
337211	Business & Occupation	2	Retailing	12	11,289,899	4,219,210	19,873
337211	Business & Occupation	3	Wholesaling	9	68,171,924	40,497,768	196,010
337211	State Sales and Use	5	Use Tax	3	33,054	33,054	2,148
337211	Business & Occupation	7	Manufacturing	7	34,803,621	31,176,919	150,897
337212	State Sales and Use	1	Retail Sales	31	3,607,886	2,693,237	175,063
337212	Business & Occupation	2	Retailing	29	2,674,744	1,992,779	9,386
337212	Business & Occupation	3	Wholesaling	22	19,081,638	14,815,452	71,707
337212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	157,785	152,664	2,291
337212	State Sales and Use	5	Use Tax	3	25,318	25,318	1,646
337212	Business & Occupation	7	Manufacturing	10	4,598,476	4,439,181	21,487
337212	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
337214	State Sales and Use	1	Retail Sales	8	6,567,201	3,078,335	200,092
337214	Business & Occupation	2	Retailing	7	3,031,701	3,031,701	14,278
337214	Business & Occupation	3	Wholesaling	5	9,017,373	9,006,823	43,595
337214	Business & Occupation	7	Manufacturing	D	D	D	D
337215	State Sales and Use	1	Retail Sales	36	50,825,458	38,485,658	2,501,565
337215	Business & Occupation	2	Retailing	31	43,847,993	29,055,669	136,851
337215	Business & Occupation	3	Wholesaling	25	92,970,596	24,120,712	116,747
337215	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	652,588	648,288	9,725
337215	State Sales and Use	5	Use Tax	3	15,453	15,453	1,003
337215	Business & Occupation	7	Manufacturing	10	9,141,986	8,634,429	41,792
337910	State Sales and Use	1	Retail Sales	7	6,906,077	2,101,771	136,616
337910	Business & Occupation	2	Retailing	7	6,906,077	2,104,100	9,911
337910	Business & Occupation	3	Wholesaling	8	149,628,170	84,557,371	409,260
337910	Business & Occupation	7	Manufacturing	5	69,862,499	69,882,780	338,234

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
337920	State Sales and Use	1	Retail Sales	8	3,490,212	3,466,594	225,331
337920	Business & Occupation	2	Retailing	7	3,466,594	3,466,594	16,327
337920	Business & Occupation	3	Wholesaling	6	57,881,266	56,792,394	274,874
337920	State Sales and Use	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	D	D	D	D
339112	State Sales and Use	1	Retail Sales	56	50,688,116	14,791,881	961,470
339112	Business & Occupation	2	Retailing	51	49,504,147	15,277,648	71,960
339112	Business & Occupation	3	Wholesaling	47	273,458,952	256,767,630	1,242,758
339112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	164,135	164,135	2,463
339112	State Sales and Use	5	Use Tax	11	659,284	659,284	42,855
339112	Business & Occupation	7	Manufacturing	16	28,829,435	28,608,116	138,461
339112	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
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)	D	D	D	D
339113	State Sales and Use	1	Retail Sales	48	88,199,157	12,612,688	819,829
339113	Business & Occupation	2	Retailing	41	86,944,678	41,918,426	197,442
339113	Business & Occupation	3	Wholesaling	33	158,154,817	47,905,048	231,864
339113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	1,053,035	681,570	10,225
339113	State Sales and Use	5	Use Tax	16	3,230,572	3,230,572	209,985
339113	Business & Occupation	7	Manufacturing	20	128,410,648	124,627,853	603,202
339113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,029,554	7,029,554	123,018
339114	State Sales and Use	1	Retail Sales	33	8,911,394	3,574,707	232,358
339114	Business & Occupation	2	Retailing	32	7,983,144	6,377,184	30,040
339114	Business & Occupation	3	Wholesaling	39	27,517,062	17,497,953	84,695
339114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	1,122,933	963,104	14,445
339114	State Sales and Use	5	Use Tax	7	145,353	145,353	9,448
339114	Business & Occupation	7	Manufacturing	13	4,829,086	4,763,845	23,059
339114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339115	State Sales and Use	1	Retail Sales	6	2,992,733	1,257,704	81,752
339115	Business & Occupation	2	Retailing	4	2,664,445	1,970,605	9,283
339115	Business & Occupation	3	Wholesaling	6	29,811,118	24,926,303	120,644
339115	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
339115	State Sales and Use	5	Use Tax	3	175,645	175,645	11,417
339115	Business & Occupation	7	Manufacturing	5	5,592,044	3,361,100	16,265
339116	State Sales and Use	1	Retail Sales	81	63,246,501	7,491,046	486,923

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339116	Business & Occupation	2	Retailing	80	63,120,480	39,463,153	185,866
339116	Business & Occupation	3	Wholesaling	169	128,433,597	119,649,947	579,105
339116	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	26	3,524,547	3,509,675	52,646
339116	State Sales and Use	5	Use Tax	56	755,760	755,760	49,133
339116	Business & Occupation	7	Manufacturing	89	8,319,520	8,218,873	39,787
339116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	17,951,305	13,575,867	237,580
339116	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
339910	State Sales and Use	1	Retail Sales	473	49,987,611	23,580,797	1,532,751
339910	Business & Occupation	2	Retailing	471	49,891,333	24,117,708	113,619
339910	Business & Occupation	3	Wholesaling	136	11,478,996	5,218,833	25,271
339910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	28	666,106	663,645	9,958
339910	State Sales and Use	5	Use Tax	26	47,333	47,333	3,075
339910	Business & Occupation	7	Manufacturing	122	22,255,297	20,102,299	97,361
339910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
339910	Other Taxes	36	Litter Tax	15	1,524,460	1,524,460	239
339910	Business & Occupation	80	Royalties	D	D	D	D
339920	State Sales and Use	1	Retail Sales	135	80,177,801	43,049,977	2,798,247
339920	Business & Occupation	2	Retailing	129	78,983,439	43,832,736	206,465
339920	Business & Occupation	3	Wholesaling	94	637,803,648	68,569,381	331,875
339920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	1,055,677	799,945	11,999
339920	State Sales and Use	5	Use Tax	23	1,777,273	1,777,273	115,523
339920	Business & Occupation	7	Manufacturing	56	147,035,911	133,522,750	646,260
339920	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	115,661	115,661	560
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Other Taxes	65	Hazardous Substance Tax by Value	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 and Use	1	Retail Sales	89	38,148,983	8,327,089	541,276
339930	Business & Occupation	2	Retailing	85	31,597,845	10,001,640	47,121
339930	Business & Occupation	3	Wholesaling	36	60,500,454	22,725,174	109,992
339930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	1,031,570	895,087	13,427
339930	State Sales and Use	5	Use Tax	5	462,867	462,867	30,087
339930	Business & Occupation	7	Manufacturing	21	36,926,298	36,707,502	177,673
339930	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	311,915	202,665	982
339930	Other Taxes	36	Litter Tax	3	1,711,768	1,711,768	259

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339930	Business & Occupation	80	Royalties	16	33,400,901	23,548,554	353,231
339930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339940	State Sales and Use	1	Retail Sales	15	5,399,530	1,434,294	93,229
339940	Business & Occupation	2	Retailing	14	2,589,353	1,819,070	8,572
339940	Business & Occupation	3	Wholesaling	16	11,050,265	7,935,594	38,409
339940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	359,206	84,206	1,268
339940	State Sales and Use	5	Use Tax	3	41,549	41,549	2,700
339940	Business & Occupation	7	Manufacturing	6	1,365,372	1,350,980	6,539
339940	Other Taxes	36	Litter Tax	D	D	D	D
339950	State Sales and Use	1	Retail Sales	276	155,108,417	128,360,813	8,343,465
339950	Business & Occupation	2	Retailing	266	153,080,677	129,324,984	609,116
339950	Business & Occupation	3	Wholesaling	180	107,332,563	65,539,210	317,226
339950	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	28	5,265,090	1,248,039	18,726
339950	State Sales and Use	5	Use Tax	23	1,498,683	1,498,683	97,418
339950	Business & Occupation	7	Manufacturing	114	53,666,761	53,172,499	257,386
339950	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	1,586,057	1,579,537	7,645
339950	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
339950	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	20,372	20,372	99
339950	Other Taxes	36	Litter Tax	5	5,191,144	5,191,144	780
339950	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food 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-Manufacturing Aerospace Product Development	D	D	D	D
339950	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
339950	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
339991	State Sales and Use	1	Retail Sales	12	4,993,402	2,112,638	137,320
339991	Business & Occupation	2	Retailing	12	4,993,402	4,096,594	19,296
339991	Business & Occupation	3	Wholesaling	12	33,059,049	26,882,684	130,115
339991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
339991	State Sales and Use	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	5	6,288,158	6,243,645	30,220
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 and Use	1	Retail Sales	75	19,683,862	7,116,632	462,582

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339992	Business & Occupation	2	Retailing	73	19,465,382	7,030,255	33,123
339992	Business & Occupation	3	Wholesaling	36	15,952,577	8,640,772	41,824
339992	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	20	914,841	876,261	13,144
339992	State Sales and Use	5	Use Tax	10	108,399	108,399	7,045
339992	Business & Occupation	7	Manufacturing	38	17,351,044	16,934,392	81,969
339992	Public Utility Tax	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 Tax	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 or Wood Products	D	D	D	D
339992	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
339993	State Sales and Use	1	Retail Sales	3	577,860	79,606	5,175
339993	Business & Occupation	2	Retailing	3	577,860	577,860	2,722
339993	Business & Occupation	3	Wholesaling	D	D	D	D
339994	State Sales and Use	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 and Use	1	Retail Sales	3	177,215	62,130	4,039
339995	Business & Occupation	2	Retailing	3	177,215	177,215	833
339995	Business & Occupation	3	Wholesaling	D	D	D	D
339999	State Sales and Use	1	Retail Sales	733	337,275,614	135,916,620	8,834,617
339999	Business & Occupation	2	Retailing	711	323,049,620	185,979,225	876,017
339999	Business & Occupation	3	Wholesaling	550	2,383,428,812	1,708,540,209	8,269,346
339999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	104	11,393,980	7,040,058	105,611
339999	State Sales and Use	5	Use Tax	86	61,045,546	61,045,546	3,967,965
339999	Business & Occupation	7	Manufacturing	273	456,817,620	419,483,796	2,030,346
339999	Business & Occupation	10	Processing for Hire; Printing and Publishing	10	5,734,616	5,734,616	27,757
339999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
339999	Public Utility Tax	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	5,032,944	2,514,181	12,169
339999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
339999	Other Taxes	36	Litter Tax	35	215,905,238	215,905,238	32,400
339999	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339999	Other Taxes	64	Refuse Collection	D	D	D	D
339999	Other Taxes	65	Hazardous Substance Tax by Value	3	3,360,974	3,360,974	23,526
339999	Business & Occupation	80	Royalties	10	530,202	530,202	7,952
339999	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
339999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	63,179,949	63,179,949	1,105,649
339999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
339999	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
339999	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
339999	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
339999	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
339999	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
339999	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
339999	Business & Occupation	303	Wholesaling of Timber or Wood Products	4	504,797,302	107,647,720	368,586
339999	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
339999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	60,635,554	60,623,689	293,418
339999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	142,014,754	81,379,208	393,874
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	8,884,914	2,143,609	10,375
339999	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	3	7,290,978	494,415	2,329
423110	State Sales and Use	1	Retail Sales	147	617,948,317	477,098,687	31,011,423
423110	Business & Occupation	2	Retailing	143	608,598,421	502,176,600	2,365,250
423110	Business & Occupation	3	Wholesaling	213	11,324,129,722	11,226,005,740	54,333,882
423110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	37	30,346,992	28,799,835	432,001
423110	State Sales and Use	5	Use Tax	32	6,480,844	6,480,844	421,261
423110	Business & Occupation	7	Manufacturing	D	D	D	D
423110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	85,800,830	52,288,374	253,074
423110	Other Taxes	36	Litter Tax	D	D	D	D
423110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423110	Quantity Taxes	73	Tire Fee	5	10,224	10,224	9,205
423110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	1,022,569,336	163,333,387	2,858,336
423110	State Sales and Use	120	Motor Vehicle Sales / Leases	71	334,913,612	334,913,612	1,004,748
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423120	State Sales and Use	1	Retail Sales	210	290,805,598	183,070,140	11,899,574
423120	Business & Occupation	2	Retailing	192	283,223,566	198,362,071	934,294
423120	Business & Occupation	3	Wholesaling	293	1,629,590,443	1,148,084,364	5,556,733
423120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	25	2,682,594	2,590,034	38,851
423120	State Sales and Use	5	Use Tax	39	4,000,090	4,000,090	260,008
423120	Business & Occupation	7	Manufacturing	5	33,844,653	33,387,086	161,594
423120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	4,616,019	4,616,019	22,342
423120	Other Taxes	36	Litter Tax	D	D	D	D
423120	Quantity Taxes	73	Tire Fee	3	7,900	7,900	7,111
423120	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
423120	Business & Occupation	80	Royalties	D	D	D	D
423120	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423120	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423120	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423130	State Sales and Use	1	Retail Sales	22	39,721,974	39,189,192	2,547,299
423130	Business & Occupation	2	Retailing	22	39,721,974	39,621,288	186,620
423130	Business & Occupation	3	Wholesaling	43	509,696,619	467,292,758	2,261,693
423130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	79,340	78,980	1,186
423130	State Sales and Use	5	Use Tax	9	4,186,833	4,186,833	272,143
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423130	Quantity Taxes	73	Tire Fee	11	100,799	100,799	90,720
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 and Use	1	Retail Sales	68	111,590,765	95,706,899	6,220,944
423140	Business & Occupation	2	Retailing	66	110,469,452	97,027,813	457,002
423140	Business & Occupation	3	Wholesaling	99	682,220,576	494,904,852	2,395,343
423140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	1,348,049	1,327,506	19,911
423140	State Sales and Use	5	Use Tax	21	1,456,781	1,456,781	94,693
423140	Business & Occupation	7	Manufacturing	3	31,736,469	31,705,430	153,454
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	57	Petroleum Products Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423140	Other Taxes	64	Refuse Collection	D	D	D	D
423140	Other Taxes	65	Hazardous Substance Tax by Value	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	State Sales and Use	120	Motor Vehicle Sales / Leases	5	1,284,224	1,284,224	3,853
423210	State Sales and Use	1	Retail Sales	198	180,926,401	133,070,356	8,649,581
423210	Business & Occupation	2	Retailing	186	171,278,653	144,640,792	681,252
423210	Business & Occupation	3	Wholesaling	266	849,089,398	693,774,168	3,357,866
423210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	4,198,760	4,057,587	60,866
423210	State Sales and Use	5	Use Tax	20	2,277,920	2,277,920	148,060
423210	Business & Occupation	7	Manufacturing	7	3,413,745	3,251,843	15,740
423210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423210	Other Taxes	36	Litter Tax	D	D	D	D
423210	Business & Occupation	80	Royalties	D	D	D	D
423210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,645,064	6,492,008	113,612
423220	State Sales and Use	1	Retail Sales	170	96,871,431	61,609,276	4,004,597
423220	Business & Occupation	2	Retailing	158	91,701,568	74,159,598	349,301
423220	Business & Occupation	3	Wholesaling	234	782,192,469	575,567,817	2,785,755
423220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	3,333,186	3,240,585	48,610
423220	State Sales and Use	5	Use Tax	17	389,313	389,313	25,309
423220	Business & Occupation	7	Manufacturing	6	13,241,344	3,569,343	17,280
423220	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
423220	Other Taxes	36	Litter Tax	5	5,523,471	5,523,471	832
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 of Timber or Wood Products	D	D	D	D
423310	State Sales and Use	1	Retail Sales	209	1,126,972,916	426,751,000	27,738,824
423310	Business & Occupation	2	Retailing	206	1,118,203,000	430,716,016	2,028,683
423310	Business & Occupation	3	Wholesaling	339	4,934,759,614	3,308,982,172	16,015,489
423310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	44	11,503,574	8,510,475	127,660
423310	State Sales and Use	5	Use Tax	67	11,554,789	11,554,789	751,064
423310	Business & Occupation	7	Manufacturing	28	180,552,235	165,860,290	802,770
423310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,743,244	1,743,244	8,435
423310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423310	Other Taxes	36	Litter Tax	4	5,455,027	5,455,027	821
423310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	8,123,960	7,010,963	122,694
423310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	3	53,739,493	53,398,098	182,835
423310	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
423310	Business & Occupation	303	Wholesaling of Timber or Wood Products	27	1,512,569,046	1,016,155,644	3,479,318
423320	State Sales and Use	1	Retail Sales	118	152,149,299	144,258,126	9,376,777
423320	Business & Occupation	2	Retailing	118	151,924,715	145,268,496	684,222
423320	Business & Occupation	3	Wholesaling	145	636,439,436	584,829,537	2,830,582
423320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	16	1,366,474	1,366,474	20,499
423320	State Sales and Use	5	Use Tax	24	3,497,709	3,497,709	227,350
423320	Business & Occupation	7	Manufacturing	14	24,915,387	23,620,991	114,326
423320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	14	12,999,637	9,260,259	178,355
423320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	331,798	331,798	2,130
423320	Business & Occupation	16	Extracting, Extracting for Hire	6	111,248	111,248	537
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	11,479,391	11,479,391	200,891
423320	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
423330	State Sales and Use	1	Retail Sales	41	533,038,070	166,571,091	10,827,126
423330	Business & Occupation	2	Retailing	40	530,779,021	165,958,854	781,667
423330	Business & Occupation	3	Wholesaling	68	1,711,100,304	1,483,966,426	7,182,398
423330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	3,173,131	3,170,522	47,560
423330	State Sales and Use	5	Use Tax	11	1,808,882	1,808,882	117,576
423330	Business & Occupation	7	Manufacturing	3	50,938,288	31,617,943	153,030
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
423390	State Sales and Use	1	Retail Sales	135	188,879,451	130,691,229	8,494,927
423390	Business & Occupation	2	Retailing	131	182,401,833	165,101,145	777,633
423390	Business & Occupation	3	Wholesaling	222	2,428,480,577	1,904,114,657	9,215,917

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	33	5,216,930	4,618,961	69,286
423390	State Sales and Use	5	Use Tax	26	2,546,662	2,546,662	165,534
423390	Business & Occupation	7	Manufacturing	8	69,522,202	68,655,086	332,291
423390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423390	Public Utility Tax	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 Tax by Value	D	D	D	D
423390	Business & Occupation	80	Royalties	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 or Wood Products	D	D	D	D
423390	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
423410	State Sales and Use	1	Retail Sales	46	54,230,303	18,583,460	1,207,929
423410	Business & Occupation	2	Retailing	45	54,188,207	21,566,491	101,583
423410	Business & Occupation	3	Wholesaling	37	118,021,795	43,449,088	210,296
423410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,031,207	1,031,207	15,468
423410	State Sales and Use	5	Use Tax	6	114,234	114,234	7,427
423410	Business & Occupation	7	Manufacturing	D	D	D	D
423410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423420	State Sales and Use	1	Retail Sales	91	521,062,068	199,412,843	12,961,835
423420	Business & Occupation	2	Retailing	87	520,448,135	508,843,625	2,396,654
423420	Business & Occupation	3	Wholesaling	62	292,707,254	281,125,835	1,360,665
423420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	6,430,817	6,340,549	95,109
423420	State Sales and Use	5	Use Tax	17	578,189	578,189	37,583
423420	Other Taxes	36	Litter Tax	3	3,083,333	3,083,333	467
423420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	19,551,537	19,551,537	342,151
423430	State Sales and Use	1	Retail Sales	331	5,096,882,060	2,029,106,974	131,891,970
423430	Business & Occupation	2	Retailing	313	5,068,303,289	2,743,410,454	12,921,481
423430	Business & Occupation	3	Wholesaling	261	4,853,147,548	4,538,576,735	21,966,725
423430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	80	253,115,717	247,438,311	3,711,572
423430	State Sales and Use	5	Use Tax	51	28,631,224	28,631,224	1,861,035

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423430	Business & Occupation	7	Manufacturing	9	3,023,029	3,021,993	14,629
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	9	19,383,256	19,145,163	287,175
423430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	104,240,787	103,620,902	1,813,371
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 and Use	1	Retail Sales	266	480,561,642	225,272,799	14,642,739
423440	Business & Occupation	2	Retailing	250	459,710,992	304,776,369	1,435,521
423440	Business & Occupation	3	Wholesaling	222	717,384,547	659,409,774	3,191,555
423440	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	21	54,903,753	3,715,577	55,734
423440	State Sales and Use	5	Use Tax	23	2,361,061	2,361,061	153,471
423440	Business & Occupation	7	Manufacturing	7	9,527,645	9,527,645	46,113
423440	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	526,051	526,051	2,546
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 Wheat into Flour; Soybean & Canola Proc	D	D	D	D
423440	Other Taxes	36	Litter Tax	9	132,537,722	132,537,722	19,883
423440	Business & Occupation	80	Royalties	4	14,099,242	14,099,242	211,492
423440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	13,117,966	13,117,966	229,567
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 (\$0.69 or more)	D	D	D	D
423440	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
423450	State Sales and Use	1	Retail Sales	610	2,309,480,025	1,132,498,189	73,612,414
423450	Business & Occupation	2	Retailing	569	2,273,328,815	2,062,751,591	9,715,575
423450	Business & Occupation	3	Wholesaling	477	2,623,881,922	2,257,282,286	10,925,260
423450	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	81	24,090,042	23,324,028	349,864
423450	State Sales and Use	5	Use Tax	102	21,512,980	21,512,980	1,398,340
423450	Business & Occupation	7	Manufacturing	20	163,925,698	160,327,540	775,985
423450	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423450	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423450	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
423450	Other Taxes	36	Litter Tax	16	181,900,993	181,900,993	27,293
423450	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423450	Business & Occupation	80	Royalties	4	9,889,173	9,889,173	148,337
423450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	98,975,793	49,156,480	860,239
423450	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
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 and Use	1	Retail Sales	60	48,054,229	13,890,269	902,868
423460	Business & Occupation	2	Retailing	56	39,840,925	30,194,336	142,225
423460	Business & Occupation	3	Wholesaling	69	299,658,532	244,852,803	1,185,087
423460	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	2,722,588	1,078,215	16,173
423460	State Sales and Use	5	Use Tax	14	430,891	430,891	28,008
423460	Business & Occupation	7	Manufacturing	D	D	D	D
423460	Business & Occupation	80	Royalties	D	D	D	D
423460	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423460	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
423490	State Sales and Use	1	Retail Sales	139	309,181,299	242,074,900	15,734,863
423490	Business & Occupation	2	Retailing	127	305,183,569	285,423,071	1,344,341
423490	Business & Occupation	3	Wholesaling	117	410,349,214	248,657,490	1,203,507
423490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	19	7,239,680	7,065,430	105,983
423490	State Sales and Use	5	Use Tax	18	1,004,783	1,004,783	65,313
423490	Business & Occupation	7	Manufacturing	7	13,579,822	13,508,161	65,380
423490	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423490	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
423490	Other Taxes	36	Litter Tax	3	29,115,912	29,115,912	4,368
423490	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	5,341,453	2,964,522	51,880
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
423510	State Sales and Use	1	Retail Sales	160	202,228,880	137,103,369	8,911,731
423510	Business & Occupation	2	Retailing	154	197,472,012	160,709,714	756,950
423510	Business & Occupation	3	Wholesaling	331	4,667,576,405	3,347,288,687	16,200,874
423510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	17	13,613,964	1,090,748	16,362

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423510	State Sales and Use	5	Use Tax	37	17,174,235	17,174,235	1,116,324
423510	Business & Occupation	7	Manufacturing	21	187,472,786	184,225,756	891,649
423510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423510	Other Taxes	36	Litter Tax	3	2,733,938	2,733,938	410
423510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423510	State Sales and Use	120	Motor Vehicle Sales / Leases	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	55,801,076	54,378,150	263,190
423510	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	617,082	617,082	2,987
423510	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423510	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
423520	State Sales and Use	1	Retail Sales	5	4,238,708	745,742	48,473
423520	Business & Occupation	2	Retailing	5	4,238,708	808,623	3,809
423520	Business & Occupation	3	Wholesaling	12	74,981,930	52,443,890	253,828
423520	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	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 and Use	1	Retail Sales	385	805,986,842	634,126,777	41,218,247
423610	Business & Occupation	2	Retailing	365	772,424,917	694,177,472	3,269,587
423610	Business & Occupation	3	Wholesaling	499	3,950,694,971	3,490,659,793	16,894,831
423610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	42	9,047,750	7,263,620	108,950
423610	State Sales and Use	5	Use Tax	67	4,112,566	4,112,566	267,324
423610	Business & Occupation	7	Manufacturing	16	114,318,108	99,367,215	480,943
423610	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,356,315	1,356,315	6,564
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	27,542,005	26,889,500	470,566
423610	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423620	State Sales and Use	1	Retail Sales	127	220,317,906	195,138,612	12,684,018
423620	Business & Occupation	2	Retailing	117	216,848,791	204,952,923	965,326
423620	Business & Occupation	3	Wholesaling	156	1,942,174,488	1,837,739,138	8,894,664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423620	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	3,386,728	3,386,679	50,799
423620	State Sales and Use	5	Use Tax	21	1,582,854	1,582,854	102,886
423620	Other Taxes	36	Litter Tax	5	31,675,117	31,675,117	4,752
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 and Use	1	Retail Sales	368	867,324,500	640,231,504	41,615,048
423690	Business & Occupation	2	Retailing	353	852,606,096	724,018,233	3,410,156
423690	Business & Occupation	3	Wholesaling	471	3,007,287,585	2,375,789,320	11,498,834
423690	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	59	15,149,949	13,126,529	196,899
423690	State Sales and Use	5	Use Tax	64	20,037,891	20,037,891	1,302,468
423690	Business & Occupation	7	Manufacturing	23	254,304,332	250,181,821	1,210,881
423690	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423690	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	990,190	990,190	4,793
423690	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	106	Service and Other Activities (\$1 million or greater in prior year)	11	170,515,704	168,687,163	2,952,025
423690	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423690	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
423690	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
423690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	260,495	260,495	23,444
423690	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
423690	Business & Occupation	607	Manufacturers/Processors for Hire of Semiconductor Materials	D	D	D	D
423690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	64,788,533	64,737,375	313,329
423690	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
423690	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	4	576,788	576,788	138,430
423710	State Sales and Use	1	Retail Sales	136	268,988,135	156,615,140	10,179,992
423710	Business & Occupation	2	Retailing	126	260,019,138	161,663,895	761,443
423710	Business & Occupation	3	Wholesaling	200	1,534,754,405	1,219,009,807	5,900,012
423710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	5,006,241	4,858,854	72,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423710	State Sales and Use	5	Use Tax	31	3,263,547	3,263,547	212,133
423710	Business & Occupation	7	Manufacturing	8	142,521,002	130,768,531	632,921
423710	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
423710	Other Taxes	36	Litter Tax	4	3,086,249	3,086,249	464
423710	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423710	Business & Occupation	80	Royalties	D	D	D	D
423710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423710	State Sales and Use	120	Motor Vehicle Sales / Leases	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	5	38,315,804	20,257,873	98,047
423710	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423710	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423720	State Sales and Use	1	Retail Sales	132	390,877,272	320,332,341	20,821,608
423720	Business & Occupation	2	Retailing	128	381,975,017	354,774,500	1,671,000
423720	Business & Occupation	3	Wholesaling	207	2,187,778,481	1,996,149,025	9,661,372
423720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	3,158,614	2,928,154	43,922
423720	State Sales and Use	5	Use Tax	32	4,428,370	4,428,370	287,847
423720	Business & Occupation	7	Manufacturing	5	73,011	68,206	335
423720	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423720	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	D	D	D	D
423720	Other Taxes	65	Hazardous Substance Tax by Value	3	17,940,341	17,940,341	125,581
423720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	18,884,343	15,874,002	277,797
423720	Business & Occupation	128	Wholesaling of Solar Energy Systems	3	9,076,430	8,448,795	23,233
423730	State Sales and Use	1	Retail Sales	109	272,330,800	174,540,702	11,345,150
423730	Business & Occupation	2	Retailing	105	267,414,846	190,925,319	899,260
423730	Business & Occupation	3	Wholesaling	133	1,783,112,292	1,449,662,707	7,016,377
423730	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	3,212,544	2,951,086	44,266
423730	State Sales and Use	5	Use Tax	23	925,490	925,490	60,158
423730	Business & Occupation	7	Manufacturing	3	27,012,577	26,943,920	130,409
423730	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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)	3	8,956,676	5,075,414	88,819
423730	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423740	State Sales and Use	1	Retail Sales	44	49,979,989	37,659,362	2,447,853
423740	Business & Occupation	2	Retailing	41	49,246,667	41,821,637	196,980
423740	Business & Occupation	3	Wholesaling	39	117,333,971	109,728,127	531,089
423740	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	1,312,899	1,154,404	17,314
423740	State Sales and Use	5	Use Tax	6	66,191	66,191	4,302
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 and Use	1	Retail Sales	123	561,573,952	317,329,496	20,626,417
423810	Business & Occupation	2	Retailing	117	556,328,526	423,619,408	1,995,250
423810	Business & Occupation	3	Wholesaling	128	1,325,854,785	1,141,089,447	5,522,878
423810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	17	2,111,465	1,072,222	16,087
423810	State Sales and Use	5	Use Tax	19	2,550,107	2,550,107	165,761
423810	Business & Occupation	7	Manufacturing	7	34,240,268	33,535,636	162,313
423810	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423810	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance Tax by Value	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	State Sales and Use	120	Motor Vehicle Sales / Leases	5	4,265,031	4,265,031	12,796
423810	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
423820	State Sales and Use	1	Retail Sales	134	587,760,866	325,210,864	21,138,713
423820	Business & Occupation	2	Retailing	127	573,877,060	475,701,661	2,240,557
423820	Business & Occupation	3	Wholesaling	150	1,073,409,821	947,005,447	4,583,514
423820	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	2,378,207	1,759,987	26,401
423820	State Sales and Use	5	Use Tax	31	2,284,639	2,284,639	148,503
423820	Business & Occupation	7	Manufacturing	7	72,150,389	67,986,253	329,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423820	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423820	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423820	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	74,364	74,364	362
423820	Other Taxes	36	Litter Tax	D	D	D	D
423820	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423820	Quantity Taxes	73	Tire Fee	D	D	D	D
423820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423820	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423830	State Sales and Use	1	Retail Sales	826	2,913,701,761	1,509,845,786	98,140,011
423830	Business & Occupation	2	Retailing	801	2,888,157,004	2,192,460,939	10,326,541
423830	Business & Occupation	3	Wholesaling	868	4,066,021,262	3,421,667,748	16,560,877
423830	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	104	67,850,398	63,491,012	952,364
423830	State Sales and Use	5	Use Tax	129	19,587,559	19,587,559	1,273,197
423830	Business & Occupation	7	Manufacturing	41	318,021,274	316,361,764	1,531,203
423830	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	184,237	160,767	3,096
423830	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423830	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	20,158,480	20,158,480	97,568
423830	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	53,069,725	53,031,895	256,676
423830	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
423830	Other Taxes	36	Litter Tax	9	4,536,224	4,536,224	684
423830	Other Taxes	64	Refuse Collection	D	D	D	D
423830	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423830	Quantity Taxes	73	Tire Fee	D	D	D	D
423830	Business & Occupation	80	Royalties	D	D	D	D
423830	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	13,625,959	8,819,451	154,341
423830	State Sales and Use	120	Motor Vehicle Sales / Leases	10	15,020,924	15,020,924	45,063
423830	Public Utility Tax	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	1006	Wholesaling of Commercial Airplanes or Components	4	74,558,732	74,558,732	360,864
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423830	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
423840	State Sales and Use	1	Retail Sales	275	523,325,057	412,419,754	26,807,300
423840	Business & Occupation	2	Retailing	257	513,653,034	473,383,475	2,229,626
423840	Business & Occupation	3	Wholesaling	379	1,366,213,080	1,123,885,241	5,439,599
423840	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	6,028,126	5,499,055	82,491
423840	State Sales and Use	5	Use Tax	48	4,718,676	4,718,676	306,712
423840	Business & Occupation	7	Manufacturing	15	135,223,212	125,702,098	608,395
423840	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423840	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423840	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	2,487,027	2,487,027	12,037
423840	Other Taxes	36	Litter Tax	26	94,420,097	94,420,097	14,169
423840	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423840	Business & Occupation	80	Royalties	D	D	D	D
423840	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
423840	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	11,940,595	9,359,516	163,792
423840	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423840	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423840	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423850	State Sales and Use	1	Retail Sales	140	296,036,384	186,562,048	12,126,535
423850	Business & Occupation	2	Retailing	134	291,665,793	195,728,380	921,890
423850	Business & Occupation	3	Wholesaling	114	315,699,724	198,266,430	959,619
423850	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	21	4,319,146	3,008,929	45,137
423850	State Sales and Use	5	Use Tax	14	697,987	697,987	45,369
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 Wheat into Flour; Soybean & Canola Proc	D	D	D	D
423850	Other Taxes	36	Litter Tax	13	20,032,434	20,032,434	3,004
423850	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423850	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	19,269,819	19,269,819	337,220
423850	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423860	State Sales and Use	1	Retail Sales	107	231,595,658	99,093,007	6,441,044
423860	Business & Occupation	2	Retailing	103	219,252,676	188,391,076	887,335

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423860	Business & Occupation	3	Wholesaling	164	998,611,694	586,987,954	2,841,029
423860	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	26,951,900	26,172,737	392,591
423860	State Sales and Use	5	Use Tax	31	3,558,494	3,558,494	231,306
423860	Business & Occupation	7	Manufacturing	9	142,667,494	139,597,388	675,650
423860	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423860	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	146,781,047	24,908,870	120,560
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Other Taxes	65	Hazardous Substance Tax by Value	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)	4	19,285,097	19,285,097	337,487
423860	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
423860	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	12,073,028	12,073,028	108,657
423860	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	4	7,960,716	7,960,716	23,119
423860	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	4	82,712,460	82,712,460	400,329
423860	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	60	550,716,914	503,724,056	2,438,031
423860	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	12	69,408,895	21,033,037	101,800
423860	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423860	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	15	34,091,543	21,985,348	106,410
423910	State Sales and Use	1	Retail Sales	340	337,684,481	142,198,065	9,242,859
423910	Business & Occupation	2	Retailing	312	311,853,399	197,407,237	929,798
423910	Business & Occupation	3	Wholesaling	378	1,544,454,020	1,060,701,880	5,133,807
423910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	44	24,382,181	19,275,204	289,131
423910	State Sales and Use	5	Use Tax	42	2,303,497	2,303,497	149,733
423910	Business & Occupation	7	Manufacturing	16	47,413,118	46,704,326	226,052
423910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423910	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
423910	Other Taxes	36	Litter Tax	4	12,430,332	12,430,332	1,868
423910	Business & Occupation	80	Royalties	3	1,024,695	89,117	1,338
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 and Use	1	Retail Sales	99	562,494,544	96,538,537	6,275,004
423920	Business & Occupation	2	Retailing	94	556,722,033	101,673,381	478,887
423920	Business & Occupation	3	Wholesaling	109	6,398,118,054	296,779,425	1,436,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	2,700,422	392,348	5,888
423920	State Sales and Use	5	Use Tax	14	26,568,084	26,568,084	1,726,927
423920	Business & Occupation	7	Manufacturing	6	551,372	537,414	2,605
423920	Other Taxes	36	Litter Tax	4	67,274,073	67,274,073	10,094
423920	Business & Occupation	80	Royalties	13	127,239,526	16,864,079	252,958
423920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423930	State Sales and Use	1	Retail Sales	64	103,123,065	14,814,953	962,973
423930	Business & Occupation	2	Retailing	64	103,123,065	15,550,048	73,241
423930	Business & Occupation	3	Wholesaling	132	1,145,540,876	418,485,064	2,025,470
423930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	33	7,294,405	5,849,605	87,747
423930	State Sales and Use	5	Use Tax	34	12,320,901	12,320,901	800,862
423930	Business & Occupation	7	Manufacturing	11	170,679,157	147,769,744	715,211
423930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	372,950	309,179	5,954
423930	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	194,395	194,395	1,248
423930	Other Taxes	36	Litter Tax	5	3,089,608	3,089,608	463
423930	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423930	Other Taxes	64	Refuse Collection	8	91,862,727	83,232,422	2,996,368
423930	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	185,301,574	183,238,901	3,206,680
423930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423930	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
423930	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
423940	State Sales and Use	1	Retail Sales	123	128,937,046	45,721,449	2,971,892
423940	Business & Occupation	2	Retailing	113	110,278,436	44,055,223	207,499
423940	Business & Occupation	3	Wholesaling	157	261,916,733	211,404,185	1,023,207
423940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	21	1,101,317	1,099,392	16,490
423940	State Sales and Use	5	Use Tax	17	747,503	747,503	48,589
423940	Business & Occupation	7	Manufacturing	3	5,647,035	5,647,035	27,333
423940	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423940	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423990	State Sales and Use	1	Retail Sales	638	597,487,300	339,463,452	22,065,158
423990	Business & Occupation	2	Retailing	611	535,399,667	437,278,425	2,059,620

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423990	Business & Occupation	3	Wholesaling	877	6,809,692,510	6,219,508,514	30,102,453
423990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	113	22,498,261	16,042,525	240,639
423990	State Sales and Use	5	Use Tax	61	9,410,652	9,410,652	611,697
423990	Business & Occupation	7	Manufacturing	29	53,246,800	52,766,940	255,401
423990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	5,917,855	5,917,855	113,977
423990	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	4,287,683	3,944,695	19,092
423990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	16,190,498	16,190,498	78,359
423990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423990	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
423990	Other Taxes	36	Litter Tax	44	188,960,242	188,960,242	28,344
423990	Other Taxes	65	Hazardous Substance Tax by Value	4	2,501,488	2,501,488	17,511
423990	Business & Occupation	80	Royalties	15	11,463,200	11,420,884	171,314
423990	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
423990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
423990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	27,419,413	27,419,413	479,836
423990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423990	Public Utility Tax	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	9	3,114,714	3,114,714	840,974
423990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	552,774	552,774	49,750
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, Extracting for Hire Timber	7	11,690,171	11,690,171	40,028
423990	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling of Timber or Wood Products	21	178,834,995	178,343,327	610,643
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 and Use	1	Retail Sales	15	33,317,702	31,937,509	2,075,940
424110	Business & Occupation	2	Retailing	15	33,317,702	31,937,509	150,426
424110	Business & Occupation	3	Wholesaling	19	168,724,013	140,961,335	682,255
424110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	362,237	360,176	5,403
424110	State Sales and Use	5	Use Tax	7	2,169,646	2,169,646	141,027
424110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424110	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424110	Other Taxes	36	Litter Tax	6	68,315,965	68,315,965	10,250
424110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
424110	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
424110	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	81,124,820	60,999,700	208,862
424120	State Sales and Use	1	Retail Sales	123	89,827,389	68,109,807	4,427,144
424120	Business & Occupation	2	Retailing	113	78,711,750	71,635,673	337,396
424120	Business & Occupation	3	Wholesaling	115	276,180,363	244,675,316	1,184,224
424120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	1,394,953	1,159,678	17,395
424120	State Sales and Use	5	Use Tax	17	329,453	329,453	21,411
424120	Business & Occupation	7	Manufacturing	3	17,073,463	17,073,463	82,636
424120	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	8,866,861	8,866,861	42,915
424120	Other Taxes	36	Litter Tax	17	40,728,408	40,728,408	6,113
424120	Business & Occupation	80	Royalties	D	D	D	D
424130	State Sales and Use	1	Retail Sales	67	275,831,308	259,470,794	16,865,604
424130	Business & Occupation	2	Retailing	63	273,913,112	263,814,301	1,242,573
424130	Business & Occupation	3	Wholesaling	130	1,680,204,015	1,470,603,300	7,117,725
424130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	688,442	688,442	10,325
424130	State Sales and Use	5	Use Tax	27	11,930,946	11,930,946	775,516
424130	Business & Occupation	7	Manufacturing	5	53,611,316	51,856,902	250,988
424130	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424130	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424130	Other Taxes	36	Litter Tax	55	1,443,970,273	1,443,970,273	216,596
424130	Other Taxes	65	Hazardous Substance Tax by Value	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 of Timber or Wood Products	D	D	D	D
424210	State Sales and Use	1	Retail Sales	316	480,289,477	173,476,023	11,275,949
424210	Business & Occupation	2	Retailing	296	380,395,698	353,421,704	1,664,641
424210	Business & Occupation	3	Wholesaling	413	3,498,121,567	3,077,701,654	14,896,070

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	48	11,974,670	11,391,399	170,883
424210	State Sales and Use	5	Use Tax	82	12,822,972	12,822,972	833,491
424210	Business & Occupation	7	Manufacturing	11	52,006,532	50,782,620	245,792
424210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424210	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	23	8,421,702,787	8,403,933,052	11,597,426
424210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424210	Other Taxes	36	Litter Tax	311	1,814,009,713	1,814,009,713	272,184
424210	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424210	Business & Occupation	80	Royalties	7	3,923,804	3,923,804	58,854
424210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	7,431,126	7,431,126	130,047
424210	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424210	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424210	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424310	State Sales and Use	1	Retail Sales	79	16,854,335	9,426,756	612,745
424310	Business & Occupation	2	Retailing	74	14,116,467	9,154,687	43,123
424310	Business & Occupation	3	Wholesaling	114	185,383,751	106,556,760	515,736
424310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	1,725,832	1,725,707	25,883
424310	State Sales and Use	5	Use Tax	11	117,499	117,499	7,638
424310	Business & Occupation	7	Manufacturing	4	11,272	11,211	58
424310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424310	Other Taxes	36	Litter Tax	D	D	D	D
424340	State Sales and Use	1	Retail Sales	58	75,114,814	67,667,077	4,398,362
424340	Business & Occupation	2	Retailing	53	70,842,978	67,569,241	318,253
424340	Business & Occupation	3	Wholesaling	76	1,753,111,836	554,054,005	2,681,626
424340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	1,037,343	1,037,343	15,561
424340	State Sales and Use	5	Use Tax	12	3,139,709	3,139,709	204,080
424340	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424340	Other Taxes	36	Litter Tax	D	D	D	D
424350	State Sales and Use	1	Retail Sales	205	217,570,292	108,571,260	7,057,128
424350	Business & Occupation	2	Retailing	190	173,477,306	131,665,522	620,160

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424350	Business & Occupation	3	Wholesaling	279	1,198,485,392	866,569,898	4,194,219
424350	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	25	4,530,535	4,530,535	67,959
424350	State Sales and Use	5	Use Tax	24	3,720,289	3,720,289	241,822
424350	Business & Occupation	7	Manufacturing	12	64,826,383	64,620,591	312,769
424350	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
424350	Other Taxes	36	Litter Tax	7	3,421,207	3,421,207	518
424350	Business & Occupation	80	Royalties	5	1,890,188	1,890,188	28,352
424350	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424410	State Sales and Use	1	Retail Sales	71	522,648,420	210,956,321	13,712,167
424410	Business & Occupation	2	Retailing	69	522,622,002	519,935,492	2,448,902
424410	Business & Occupation	3	Wholesaling	238	8,338,999,242	6,482,592,137	31,375,745
424410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	28	4,957,065	4,953,571	74,305
424410	State Sales and Use	5	Use Tax	23	21,952,923	21,952,923	1,426,942
424410	Business & Occupation	7	Manufacturing	4	37,972,666	35,606,142	172,333
424410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424410	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	4	12,643,206	12,643,206	12,011,044
424410	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
424410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
424410	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424410	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	32	1,613,240,984	1,430,360,099	1,973,895
424410	Other Taxes	36	Litter Tax	157	8,071,691,646	8,071,691,646	1,210,749
424410	Quantity Taxes	54	Syrup Tax	14	2,340,078	2,340,078	2,340,078
424410	Other Taxes	57	Petroleum Products Tax	3	2,110,271	2,110,267	3,167
424410	Other Taxes	65	Hazardous Substance Tax by Value	6	13,912,731	13,912,731	97,388
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)	7	120,461,367	120,461,367	2,108,076
424410	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	4	16,034,620	16,034,620	40,503,452
424410	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	460,786	460,786	969,957
424410	Quantity Taxes	164	All Other Vapor Products	5	12,934,660	12,934,660	3,492,357
424410	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
424410	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	3	1,705,216	1,705,216	1,108,391
424410	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	3	10,762,848	10,762,848	1,627,883
424410	Fish Taxes	220	Shellfish	D	D	D	D
424410	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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 Products	D	D	D	D
424420	State Sales and Use	1	Retail Sales	21	4,844,736	2,540,224	165,115
424420	Business & Occupation	2	Retailing	20	4,296,545	3,466,609	16,330
424420	Business & Occupation	3	Wholesaling	122	2,408,044,498	787,572,791	3,811,853
424420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	8,563,358	3,668,057	55,021
424420	State Sales and Use	5	Use Tax	12	1,482,470	1,482,470	96,360
424420	Business & Occupation	7	Manufacturing	D	D	D	D
424420	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424420	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	17	793,598,476	782,098,386	1,079,295
424420	Other Taxes	36	Litter Tax	119	1,554,693,043	1,554,693,043	233,203
424420	Fish Taxes	220	Shellfish	D	D	D	D
424420	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	257,192,046	-	-
424430	State Sales and Use	1	Retail Sales	21	27,447,081	19,177,158	1,246,517
424430	Business & Occupation	2	Retailing	21	26,431,150	26,090,560	122,896
424430	Business & Occupation	3	Wholesaling	108	2,245,840,098	1,841,712,407	8,913,896
424430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
424430	State Sales and Use	5	Use Tax	16	1,601,325	1,601,325	104,089
424430	Business & Occupation	7	Manufacturing	D	D	D	D
424430	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424430	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	4	108,994,369	108,994,369	150,411
424430	Other Taxes	36	Litter Tax	108	1,895,706,330	1,895,706,330	284,355
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	4	61,975,164	-	-
424440	State Sales and Use	1	Retail Sales	22	2,911,427	508,435	33,050
424440	Business & Occupation	2	Retailing	22	2,911,427	2,905,882	13,687
424440	Business & Occupation	3	Wholesaling	30	431,247,285	263,148,465	1,273,634
424440	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
424440	State Sales and Use	5	Use Tax	3	5,453,621	5,453,621	354,485
424440	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424440	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	17	719,256,191	649,497,827	896,307
424440	Other Taxes	36	Litter Tax	44	933,417,415	933,417,415	140,013
424440	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424450	State Sales and Use	1	Retail Sales	31	13,981,999	2,024,527	131,595
424450	Business & Occupation	2	Retailing	31	10,150,472	9,790,329	46,119
424450	Business & Occupation	3	Wholesaling	141	2,513,950,165	2,469,539,266	11,952,575
424450	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	935,988	778,961	11,686
424450	State Sales and Use	5	Use Tax	8	2,040,738	2,040,738	132,651
424450	Business & Occupation	7	Manufacturing	6	8,870,943	7,276,436	35,218
424450	Public Utility Tax	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	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424450	Other Taxes	36	Litter Tax	138	2,479,173,470	2,479,173,470	371,879
424450	Quantity Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424450	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
424450	State Sales and Use	120	Motor Vehicle Sales / Leases	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 (\$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 and Use	1	Retail Sales	62	36,534,185	7,487,595	486,694
424460	Business & Occupation	2	Retailing	62	36,534,185	16,180,016	76,204
424460	Business & Occupation	3	Wholesaling	317	6,809,043,922	1,287,237,013	6,230,252
424460	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	49	47,362,903	4,009,138	60,145
424460	State Sales and Use	5	Use Tax	35	2,805,001	2,805,001	182,326
424460	Business & Occupation	7	Manufacturing	D	D	D	D
424460	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	104,474	92,627	1,784
424460	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	26,136,485	25,805,342	124,899
424460	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	188,797	188,797	914
424460	Business & Occupation	16	Extracting, Extracting for Hire	26	16,877,816	16,877,816	81,688
424460	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424460	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424460	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	5	38,379,008	38,379,008	52,963
424460	Other Taxes	36	Litter Tax	267	1,417,472,695	1,417,472,695	212,662
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	9,876,638	7,489,886	131,072
424460	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	11	1,376,348	1,376,348	92,079
424460	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	6	667,222	667,222	37,497
424460	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	8	1,203,154	1,203,154	80,490
424460	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	8	21,132	21,132	1,188
424460	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
424460	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	8	1,094,321	1,094,321	61,499
424460	Fish Taxes	210	Sockeye Fish or Eggs	8	358,758	358,758	12,092
424460	Fish Taxes	215	Other Food Fish or Eggs	17	5,829,493	5,829,493	131,163
424460	Fish Taxes	220	Shellfish	38	59,485,371	59,485,371	1,338,418
424460	Fish Taxes	221	Sea Urchin	6	568,433	568,433	12,788
424460	Fish Taxes	222	Sea Cucumber	3	36,487	36,487	821
424460	Fish Taxes	225	Oysters	D	D	D	D
424460	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	3	136,073	136,073	9,103
424460	Fish Taxes	228	Anadromous Game Fish (Puget Sound)	3	39,198	39,198	2,202
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	13	243,118,552	-	-
424470	State Sales and Use	1	Retail Sales	28	16,947,247	6,074,114	394,813
424470	Business & Occupation	2	Retailing	28	16,133,744	16,094,107	75,804
424470	Business & Occupation	3	Wholesaling	52	450,617,291	380,490,505	1,841,569
424470	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	2,097,198	2,069,484	31,042
424470	State Sales and Use	5	Use Tax	7	286,036	286,036	18,591
424470	Business & Occupation	7	Manufacturing	4	62,257	62,257	302
424470	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424470	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	76	2,256,991,989	2,169,893,337	2,994,456
424470	Other Taxes	36	Litter Tax	105	2,365,454,947	2,365,454,947	354,834
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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 and Use	1	Retail Sales	90	38,875,843	15,729,551	1,022,421
424480	Business & Occupation	2	Retailing	88	38,852,139	35,371,464	166,604
424480	Business & Occupation	3	Wholesaling	179	3,900,633,299	1,884,416,397	9,120,577
424480	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	42	10,265,856	9,065,088	135,981
424480	State Sales and Use	5	Use Tax	35	3,710,964	3,710,964	241,213
424480	Business & Occupation	7	Manufacturing	5	12,175,384	12,175,384	58,928
424480	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	12	8,362,123	3,844,634	74,046
424480	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424480	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	12	31,491,430	15,478,621	74,917
424480	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424480	Other Taxes	36	Litter Tax	190	1,959,084,064	1,959,084,064	293,897
424480	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
424480	Business & Occupation	80	Royalties	D	D	D	D
424480	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	75,618,269	70,847,154	1,239,824
424480	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424480	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	8	315,126,608	-	-
424480	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
424490	State Sales and Use	1	Retail Sales	306	365,038,747	78,627,041	5,110,764
424490	Business & Occupation	2	Retailing	295	361,108,962	140,258,609	660,643
424490	Business & Occupation	3	Wholesaling	940	8,949,906,626	7,024,958,143	34,000,805
424490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	84	7,643,787	6,256,915	93,861
424490	State Sales and Use	5	Use Tax	75	21,675,960	21,675,960	1,408,945
424490	Business & Occupation	7	Manufacturing	33	259,415,186	247,546,405	1,198,127
424490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	61,762,437	865,117	16,664
424490	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424490	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424490	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424490	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	3	2,215,008	2,215,008	2,104,257

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424490	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	34	700,677,462	688,314,726	949,873
424490	Other Taxes	36	Litter Tax	919	8,399,091,834	8,399,091,834	1,260,000
424490	Quantity Taxes	54	Syrup Tax	16	985,297	985,297	985,297
424490	Other Taxes	64	Refuse Collection	D	D	D	D
424490	Other Taxes	65	Hazardous Substance Tax by Value	4	6,336,871	6,336,871	44,357
424490	Business & Occupation	80	Royalties	10	1,148,937	1,148,937	17,236
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)	3	24,135,284	7,571,796	132,509
424490	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	3	1,513,802	1,513,802	3,823,865
424490	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
424490	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424490	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	3	681,640	681,640	443,068
424490	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	3	2,206,100	2,206,100	333,675
424490	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
424490	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
424490	Fish Taxes	220	Shellfish	D	D	D	D
424490	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
424490	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424490	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424490	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
424490	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	47,109,658	-	-
424490	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
424510	State Sales and Use	1	Retail Sales	15	3,748,109	1,422,763	92,478
424510	Business & Occupation	2	Retailing	15	3,748,109	3,583,573	16,882
424510	Business & Occupation	3	Wholesaling	32	1,392,480,287	652,633,811	3,158,751
424510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	4,043,219	4,043,219	60,651
424510	State Sales and Use	5	Use Tax	13	1,483,141	1,483,141	96,402
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424510	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	38,293,248	38,293,248	185,340
424510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424510	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424510	Other Taxes	36	Litter Tax	17	734,987,188	734,987,188	110,251

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	21,805,046	20,112,552	351,970
424520	State Sales and Use	1	Retail Sales	16	433,460	248,858	16,180
424520	Business & Occupation	2	Retailing	16	433,460	433,460	2,042
424520	Business & Occupation	3	Wholesaling	9	66,502,171	1,376,407	6,664
424520	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	801,636	801,636	12,024
424520	State Sales and Use	5	Use Tax	3	529,261	529,261	34,402
424520	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424520	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424520	Other Taxes	36	Litter Tax	5	910,994	910,994	140
424520	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
424520	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
424590	State Sales and Use	1	Retail Sales	35	9,648,761	5,539,820	360,089
424590	Business & Occupation	2	Retailing	34	9,637,356	7,999,762	37,678
424590	Business & Occupation	3	Wholesaling	306	969,857,833	476,188,877	2,304,755
424590	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	20	3,410,130	3,190,623	47,862
424590	State Sales and Use	5	Use Tax	22	1,121,482	1,121,482	72,899
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	Public Utility Tax	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 Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424590	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker	D	D	D	D
424590	Business & Occupation	16	Commissions; Child Care	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 Wheat into Flour; Soybean & Canola Proc	3	39,750,896	1,210,832	1,670
424590	Other Taxes	36	Litter Tax	21	377,572,993	377,572,993	56,646
424590	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424590	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424590	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
424610	State Sales and Use	1	Retail Sales	46	33,408,114	6,970,988	453,112
424610	Business & Occupation	2	Retailing	43	26,552,072	26,047,857	122,687
424610	Business & Occupation	3	Wholesaling	111	627,229,016	483,856,252	2,341,865
424610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	415,406	237,987	3,570
424610	State Sales and Use	5	Use Tax	10	301,989	301,989	19,629
424610	Business & Occupation	7	Manufacturing	13	50,966,616	49,932,406	241,672
424610	Other Taxes	36	Litter Tax	12	81,819,225	81,819,225	12,273

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424610	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424610	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
424610	Business & Occupation	1006	Wholesaling 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 and Use	1	Retail Sales	210	611,978,556	273,293,119	17,764,073
424690	Business & Occupation	2	Retailing	206	607,857,284	416,423,702	1,961,352
424690	Business & Occupation	3	Wholesaling	348	2,786,244,375	1,886,317,916	9,129,791
424690	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	35	8,385,110	6,556,204	98,351
424690	State Sales and Use	5	Use Tax	41	13,479,834	13,479,834	876,191
424690	Business & Occupation	7	Manufacturing	13	85,832,683	84,094,790	407,022
424690	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424690	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424690	Other Taxes	36	Litter Tax	37	419,877,690	419,877,690	62,990
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Other Taxes	64	Refuse Collection	3	1,164,895	1,164,895	41,938
424690	Other Taxes	65	Hazardous Substance Tax by Value	17	442,450,692	442,450,692	3,097,158
424690	Business & Occupation	80	Royalties	D	D	D	D
424690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424690	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
424690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	1,353,353	1,353,353	121,802
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 and Use	1	Retail Sales	34	812,006,182	193,752,060	12,593,879
424710	Business & Occupation	2	Retailing	34	812,006,182	326,541,923	1,538,019
424710	Business & Occupation	3	Wholesaling	32	12,338,886,097	12,277,381,964	59,422,534
424710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	9,619,966	3,048,412	45,729
424710	State Sales and Use	5	Use Tax	17	4,428,825	4,428,825	287,877
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	3,907,687	2,087,468	40,206
424710	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	2,732,122	2,732,122	13,224
424710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	24,326,337	24,326,337	117,739
424710	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
424710	Other Taxes	36	Litter Tax	D	D	D	D
424710	Other Taxes	57	Petroleum Products Tax	7	6,305,181,740	5,431,219,514	8,146,833

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424710	Other Taxes	65	Hazardous Substance Tax by Value	7	50,295,894	49,700,359	347,904
424710	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	89,717,374	89,717,374	105,216,416
424710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	9,323,208	9,323,208	163,155
424710	Oil Spill	217	Oil Spill Prevention/Response Tax	4	81,654,497	81,654,497	4,082,726
424710	State Sales and Use	270	Self-Produced Refinery Fuel Gas Use Tax	D	D	D	D
424720	State Sales and Use	1	Retail Sales	83	1,818,140,311	368,321,381	23,940,882
424720	Business & Occupation	2	Retailing	82	1,818,044,808	1,467,986,527	6,914,218
424720	Business & Occupation	3	Wholesaling	113	8,809,059,831	6,936,117,575	33,570,811
424720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	20	11,988,316	9,432,468	141,489
424720	State Sales and Use	5	Use Tax	22	6,276,938	6,276,938	407,997
424720	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	17,664,116	17,664,116	340,211
424720	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424720	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	2,092,227	2,092,227	13,433
424720	Public Utility Tax	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	132,718,159	126,726,663	613,357
424720	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
424720	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424720	Other Taxes	36	Litter Tax	10	42,486,493	42,486,493	6,380
424720	Other Taxes	57	Petroleum Products Tax	40	2,567,567,980	2,405,721,909	3,608,587
424720	Other Taxes	65	Hazardous Substance Tax by Value	17	108,303,768	91,305,256	639,139
424720	Quantity Taxes	81	Hazardous Substance Tax by Volume	32	17,616,194	17,616,194	20,624,674
424720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	187,370,442	187,001,330	3,272,524
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 Spill	217	Oil Spill Prevention/Response Tax	4	4,464,259	4,464,259	223,211
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 and Use	1	Retail Sales	47	10,538,580	9,346,196	607,508
424810	Business & Occupation	2	Retailing	47	10,537,945	9,330,777	43,953
424810	Business & Occupation	3	Wholesaling	223	1,224,027,916	1,185,682,391	5,738,700
424810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	876,753	876,753	13,151

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424810	State Sales and Use	5	Use Tax	21	1,870,529	1,870,529	121,581
424810	Business & Occupation	7	Manufacturing	8	790,745	790,725	3,829
424810	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424810	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424810	Other Taxes	36	Litter Tax	237	1,178,532,594	1,178,532,594	176,848
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	5,013,374	5,008,246	686,131
424810	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
424810	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	12	408,199	408,199	996,326
424810	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
424810	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424820	State Sales and Use	1	Retail Sales	392	93,720,638	67,503,644	4,387,730
424820	Business & Occupation	2	Retailing	392	93,720,854	70,837,111	333,656
424820	Business & Occupation	3	Wholesaling	538	4,898,801,529	4,165,204,988	20,159,587
424820	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	16	1,018,990	896,590	13,452
424820	State Sales and Use	5	Use Tax	110	15,305,594	15,305,594	994,869
424820	Business & Occupation	7	Manufacturing	15	1,112,443	1,016,161	4,920
424820	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424820	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424820	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
424820	Other Taxes	36	Litter Tax	679	3,634,823,792	3,634,823,792	545,513
424820	Business & Occupation	80	Royalties	D	D	D	D
424820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	30,620,032	30,620,032	535,852
424820	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
424820	Other Taxes	251	Spirits Sales to On-premises Licensees	45	167,387,657	161,851,661	22,173,680
424820	Other Taxes	252	Spirits Sales to Consumers	15	4,233,242	3,554,014	728,572
424820	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	45	8,664,698	8,664,698	21,148,771
424820	Quantity Taxes	254	Spirits Liter Sales to Consumers	15	122,555	122,555	462,135
424820	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	22	378,338,060	-	-
424910	State Sales and Use	1	Retail Sales	132	514,872,364	263,476,234	17,125,962
424910	Business & Occupation	2	Retailing	129	511,962,137	471,824,478	2,222,301
424910	Business & Occupation	3	Wholesaling	292	3,849,027,870	2,639,081,250	12,773,170
424910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	49	7,312,278	7,090,718	106,364

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424910	State Sales and Use	5	Use Tax	47	8,264,751	8,264,751	537,206
424910	Business & Occupation	7	Manufacturing	15	116,268,608	111,811,690	541,171
424910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	10,659,933	6,655,503	128,186
424910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	1,326,822	1,326,822	6,422
424910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424910	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424910	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
424910	Other Taxes	36	Litter Tax	22	214,950,117	214,950,117	32,247
424910	Public Utility Tax	49	Power	D	D	D	D
424910	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424910	Other Taxes	65	Hazardous Substance Tax by Value	23	573,119,909	567,220,966	3,970,548
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	31,397,690	30,548,703	534,603
424910	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
424910	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424920	State Sales and Use	1	Retail Sales	72	105,570,317	90,437,594	5,878,448
424920	Business & Occupation	2	Retailing	68	104,730,542	64,406,098	303,357
424920	Business & Occupation	3	Wholesaling	60	238,264,430	135,416,158	655,422
424920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	4,944,380	4,877,768	73,168
424920	State Sales and Use	5	Use Tax	10	2,160,245	2,160,245	140,414
424920	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	2,153,219	2,153,219	10,422
424920	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	4	3,422,089	3,422,089	514
424920	Business & Occupation	80	Royalties	D	D	D	D
424930	State Sales and Use	1	Retail Sales	91	25,161,580	23,897,159	1,553,320
424930	Business & Occupation	2	Retailing	87	22,632,710	22,356,231	105,304
424930	Business & Occupation	3	Wholesaling	148	459,950,663	195,142,120	944,496
424930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	2,094,482	2,070,688	31,063
424930	State Sales and Use	5	Use Tax	15	532,633	532,633	34,619

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424930	Business & Occupation	7	Manufacturing	5	8,974,136	8,789,249	42,539
424930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424930	Other Taxes	36	Litter Tax	9	3,813,389	3,813,389	575
424930	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
424930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424930	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424940	State Sales and Use	1	Retail Sales	15	6,089,933	2,843,385	184,815
424940	Business & Occupation	2	Retailing	14	5,697,376	5,562,180	26,201
424940	Business & Occupation	3	Wholesaling	97	1,263,704,563	1,147,415,467	5,553,491
424940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
424940	State Sales and Use	5	Use Tax	12	579,083	579,083	37,641
424940	Business & Occupation	7	Manufacturing	3	435,381	435,381	2,109
424940	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	22	8,273,897	8,273,897	7,860,205
424940	Other Taxes	36	Litter Tax	105	1,181,259,760	1,181,259,760	177,224
424940	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	7	4,734,310	4,734,310	11,958,869
424940	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	23,083	23,083	48,589
424940	Quantity Taxes	164	All Other Vapor Products	42	7,148,194	7,148,194	1,930,017
424940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	51	53,231,030	53,231,030	4,790,801
424940	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	13	717,834	717,834	466,594
424940	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	9	3,768,052	3,768,052	569,922
424950	State Sales and Use	1	Retail Sales	35	37,048,446	34,592,879	2,248,536
424950	Business & Occupation	2	Retailing	35	36,496,398	35,247,687	166,014
424950	Business & Occupation	3	Wholesaling	60	424,260,182	307,018,117	1,485,964
424950	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	3,274,775	3,274,775	49,121
424950	State Sales and Use	5	Use Tax	12	2,112,167	2,112,167	137,295
424950	Business & Occupation	7	Manufacturing	D	D	D	D
424950	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424950	Other Taxes	36	Litter Tax	3	431,768	431,768	64
424950	Other Taxes	65	Hazardous Substance Tax by Value	6	18,377,241	18,377,241	128,642
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 and Use	1	Retail Sales	891	969,353,892	532,846,006	34,635,016
424990	Business & Occupation	2	Retailing	871	945,765,550	756,966,197	3,565,377
424990	Business & Occupation	3	Wholesaling	1,506	4,999,261,357	3,249,332,712	15,726,790

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	201	62,015,413	33,519,677	502,815
424990	State Sales and Use	5	Use Tax	104	3,428,193	3,428,193	222,836
424990	Business & Occupation	7	Manufacturing	63	102,667,093	93,169,274	450,953
424990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	5,629,718	3,684,937	70,970
424990	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	117,670	105,183	510
424990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	4,366,529	4,302,479	20,824
424990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
424990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
424990	Business & Occupation	16	Extracting, Extracting for Hire	5	2,552,925	2,552,925	12,356
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
424990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	14,171,059	13,713,550	37,712
424990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	48,647,835	48,404,353	66,799
424990	Other Taxes	36	Litter Tax	133	1,473,365,314	1,473,365,314	221,027
424990	Other Taxes	65	Hazardous Substance Tax by Value	4	3,458,651	3,458,651	24,213
424990	Business & Occupation	80	Royalties	13	5,522,749	3,658,419	54,879
424990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	27,639,890	24,151,119	422,644
424990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
424990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424990	Business & Occupation	126	Publication of Newspapers	D	D	D	D
424990	Quantity Taxes	164	All Other Vapor Products	7	1,655,468	1,655,468	446,975
424990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	6,099,461	6,099,461	548,952
424990	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
424990	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
424990	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
424990	Fish Taxes	220	Shellfish	4	8,503,523	8,503,523	191,329
424990	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
424990	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424990	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	3	8,837,943	8,837,943	30,261
424990	Business & Occupation	303	Wholesaling of Timber or Wood Products	10	806,466,703	750,138,469	2,568,476
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424990	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
424990	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
425120	State Sales and Use	1	Retail Sales	286	298,635,830	158,410,094	10,296,667
425120	Business & Occupation	2	Retailing	276	289,814,549	188,576,218	888,219
425120	Business & Occupation	3	Wholesaling	423	2,164,654,064	1,270,897,655	6,151,157
425120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	323	102,192,946	77,144,166	1,157,165
425120	State Sales and Use	5	Use Tax	44	1,057,426	1,057,426	68,734
425120	Business & Occupation	7	Manufacturing	9	22,868,713	22,323,197	108,044
425120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	5,827,355	5,827,355	28,205
425120	Public Utility Tax	13	Other Public Service Business	D	D	D	D
425120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	393,851	393,851	1,906
425120	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,301,893	1,331,206	6,444
425120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
425120	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
425120	Other Taxes	36	Litter Tax	37	431,871,014	431,871,014	64,783
425120	Quantity Taxes	54	Syrup Tax	D	D	D	D
425120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
425120	Business & Occupation	80	Royalties	9	4,681,204	2,267,021	34,006
425120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	61	186,987,992	137,787,962	2,411,284
425120	State Sales and Use	120	Motor Vehicle Sales / Leases	7	2,565,516	2,565,516	7,696
425120	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
425120	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
441110	State Sales and Use	1	Retail Sales	652	18,699,424,292	14,607,718,387	949,501,752
441110	Business & Occupation	2	Retailing	652	18,699,416,265	17,629,699,245	83,035,883
441110	Business & Occupation	3	Wholesaling	492	3,623,672,080	2,768,955,349	13,401,738
441110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	171	65,341,879	52,508,451	787,639
441110	State Sales and Use	5	Use Tax	295	74,193,857	74,193,857	4,822,622
441110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,779,361	159,762	3,078
441110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
441110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	48	13,910,707	13,896,548	67,260

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	128,162,802	127,881,780	618,947
441110	Other Taxes	36	Litter Tax	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	235	291,190	291,190	262,134
441110	Quantity Taxes	77	Studded Tire Fee	3	66	66	297
441110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	230	775,361,022	773,681,033	13,539,408
441110	State Sales and Use	120	Motor Vehicle Sales / Leases	598	12,385,511,303	12,385,511,303	37,156,556
441120	State Sales and Use	1	Retail Sales	870	3,830,754,256	2,773,910,114	180,304,275
441120	Business & Occupation	2	Retailing	870	3,830,629,356	3,411,935,003	16,070,253
441120	Business & Occupation	3	Wholesaling	504	623,583,137	329,157,974	1,593,114
441120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	376	54,929,943	51,717,753	775,818
441120	State Sales and Use	5	Use Tax	82	5,521,964	5,521,964	358,943
441120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	162,777	55,795	1,074
441120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	334,882	254,882	1,233
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	44,131,663	42,060,373	203,572
441120	Other Taxes	36	Litter Tax	3	28,410	28,410	7
441120	Quantity Taxes	73	Tire Fee	20	38,221	38,221	34,402
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)	36	117,830,761	116,405,725	2,037,098
441120	State Sales and Use	120	Motor Vehicle Sales / Leases	807	2,500,738,740	2,500,738,740	7,502,272
441210	State Sales and Use	1	Retail Sales	107	1,302,897,107	1,023,798,591	66,546,907
441210	Business & Occupation	2	Retailing	106	1,302,647,017	1,206,842,506	5,684,239
441210	Business & Occupation	3	Wholesaling	77	217,783,339	213,454,200	1,033,122
441210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	36	15,237,835	14,889,780	223,347
441210	State Sales and Use	5	Use Tax	28	1,095,196	1,095,196	71,197
441210	Business & Occupation	7	Manufacturing	D	D	D	D
441210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	287,731	287,731	1,393
441210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
441210	Quantity Taxes	73	Tire Fee	D	D	D	D
441210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	72,277,128	67,632,446	1,183,567
441210	State Sales and Use	120	Motor Vehicle Sales / Leases	52	244,143,042	244,143,042	732,432
441222	State Sales and Use	1	Retail Sales	222	806,674,747	548,249,059	35,636,206
441222	Business & Occupation	2	Retailing	222	806,423,408	503,552,258	2,371,752
441222	Business & Occupation	3	Wholesaling	112	78,130,327	64,336,868	311,395
441222	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	117	22,992,349	21,298,437	319,490
441222	State Sales and Use	5	Use Tax	38	1,733,910	1,733,910	112,702

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441222	Business & Occupation	7	Manufacturing	13	23,653,522	22,841,111	110,558
441222	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
441222	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
441222	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	14,550,243	10,273,954	49,724
441222	Other Taxes	36	Litter Tax	7	843,219	843,219	131
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)	10	10,127,593	10,127,593	177,232
441222	State Sales and Use	120	Motor Vehicle Sales / Leases	3	342,944	342,944	1,029
441222	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	12	28	28	14,000
441222	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	4	4	4	3,200
441227	State Sales and Use	1	Retail Sales	282	986,580,098	763,923,695	49,655,049
441227	Business & Occupation	2	Retailing	280	985,369,627	876,801,586	4,129,757
441227	Business & Occupation	3	Wholesaling	155	200,189,139	182,439,496	883,013
441227	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	83	12,471,002	11,495,302	172,453
441227	State Sales and Use	5	Use Tax	47	763,645	763,645	49,645
441227	Business & Occupation	7	Manufacturing	6	2,234,020	2,234,020	10,813
441227	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	1,482,922	1,482,922	7,185
441227	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	71,137,935	38,728,137	187,441
441227	Other Taxes	36	Litter Tax	3	10,565	10,565	7
441227	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
441227	Quantity Taxes	73	Tire Fee	66	24,281	24,281	21,863
441227	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,920,375	2,920,375	51,107
441227	State Sales and Use	120	Motor Vehicle Sales / Leases	87	233,323,499	233,323,499	699,971
441227	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
441227	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
441227	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
441330	State Sales and Use	1	Retail Sales	1,206	1,695,585,540	1,369,342,862	89,007,309
441330	Business & Occupation	2	Retailing	1,179	1,670,202,674	1,430,161,295	6,807,742
441330	Business & Occupation	3	Wholesaling	728	1,248,499,632	1,028,111,444	4,902,332
441330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	145	8,489,196	8,385,553	125,839
441330	State Sales and Use	5	Use Tax	160	9,567,395	9,567,395	621,888
441330	Business & Occupation	7	Manufacturing	26	4,196,413	4,094,334	19,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	320,295	262,738	5,060
441330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441330	Public Utility Tax	13	Other Public Service Business	D	D	D	D
441330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441330	Business & Occupation	19	Retailing of Interstate Transportation Equip	24	54,210,311	45,236,117	218,944
441330	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
441330	Other Taxes	36	Litter Tax	17	144,792,141	144,792,141	21,729
441330	Other Taxes	57	Petroleum Products Tax	4	62,238,315	62,238,315	93,358
441330	Other Taxes	65	Hazardous Substance Tax by Value	13	16,697,743	16,697,743	116,884
441330	Quantity Taxes	73	Tire Fee	35	29,328	29,328	26,403
441330	Quantity Taxes	77	Studded Tire Fee	3	139	139	626
441330	Business & Occupation	80	Royalties	D	D	D	D
441330	Quantity Taxes	81	Hazardous Substance Tax by Volume	4	36,368	36,368	42,665
441330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,454,846	4,454,846	77,960
441330	State Sales and Use	120	Motor Vehicle Sales / Leases	28	35,880,344	35,880,344	107,641
441330	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
441340	State Sales and Use	1	Retail Sales	344	1,372,129,641	1,240,395,973	80,625,762
441340	Business & Occupation	2	Retailing	341	1,370,781,314	1,350,471,962	6,360,725
441340	Business & Occupation	3	Wholesaling	220	442,374,030	432,019,627	2,090,993
441340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	110	3,337,345	3,309,880	49,709
441340	State Sales and Use	5	Use Tax	55	5,833,077	5,833,077	379,154
441340	Business & Occupation	7	Manufacturing	D	D	D	D
441340	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441340	Public Utility Tax	13	Other Public Service Business	D	D	D	D
441340	Business & Occupation	19	Retailing of Interstate Transportation Equip	35	28,343,523	27,881,395	134,945
441340	Other Taxes	36	Litter Tax	D	D	D	D
441340	Quantity Taxes	73	Tire Fee	252	3,461,392	3,461,392	3,115,312
441340	Quantity Taxes	77	Studded Tire Fee	82	71,691	71,691	322,639
441340	Business & Occupation	80	Royalties	3	358,933	358,933	5,384
441340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	32,233,589	31,773,831	556,044
441340	State Sales and Use	120	Motor Vehicle Sales / Leases	3	188,772	188,772	567
444110	State Sales and Use	1	Retail Sales	111	5,078,387,303	5,058,830,546	328,823,991
444110	Business & Occupation	2	Retailing	110	5,076,524,990	5,065,682,074	23,859,363
444110	Business & Occupation	3	Wholesaling	67	573,236,946	537,852,253	2,603,211
444110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	6,831,570	6,830,680	102,462

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
444110	State Sales and Use	5	Use Tax	12	14,060,917	14,060,917	913,956
444110	Business & Occupation	7	Manufacturing	D	D	D	D
444110	Other Taxes	36	Litter Tax	7	88,958,638	88,958,638	13,347
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444110	Other Taxes	65	Hazardous Substance Tax by Value	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
444110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
444110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
444110	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
444110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
444120	State Sales and Use	1	Retail Sales	49	343,318,018	326,189,787	21,202,342
444120	Business & Occupation	2	Retailing	48	339,604,105	329,853,278	1,553,602
444120	Business & Occupation	3	Wholesaling	43	298,213,470	297,642,327	1,440,597
444120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	496,111	496,111	7,441
444120	State Sales and Use	5	Use Tax	7	1,632,436	1,632,436	106,111
444120	Business & Occupation	7	Manufacturing	D	D	D	D
444120	Other Taxes	36	Litter Tax	3	271,787,346	271,787,346	40,768
444120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444140	State Sales and Use	1	Retail Sales	569	1,310,417,402	1,193,237,005	77,560,403
444140	Business & Occupation	2	Retailing	559	1,299,336,647	1,233,417,411	5,809,416
444140	Business & Occupation	3	Wholesaling	359	477,808,286	412,458,679	1,996,308
444140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	85	4,420,106	4,384,961	65,790
444140	State Sales and Use	5	Use Tax	122	5,425,058	5,425,058	352,637
444140	Business & Occupation	7	Manufacturing	6	823,313	799,798	3,873
444140	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444140	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	1,675,650	1,675,650	8,109
444140	Other Taxes	36	Litter Tax	89	63,452,047	63,452,047	9,571
444140	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444140	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	158	158	4,740
444140	Other Taxes	65	Hazardous Substance Tax by Value	24	4,421,609	4,421,609	30,951
444140	Quantity Taxes	73	Tire Fee	D	D	D	D
444140	Business & Occupation	80	Royalties	D	D	D	D
444140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,594,987	2,118,569	37,074
444140	Other Taxes	252	Spirits Sales to Consumers	4	173,175	173,175	35,501
444140	Quantity Taxes	254	Spirits Liter Sales to Consumers	4	6,934	6,934	26,152
444180	State Sales and Use	1	Retail Sales	1,193	3,107,056,275	2,629,174,861	170,896,398

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
444180	Business & Occupation	2	Retailing	1,177	2,992,144,627	2,672,799,094	12,588,950
444180	Business & Occupation	3	Wholesaling	942	2,928,277,460	2,682,269,166	12,982,197
444180	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	175	22,086,607	21,069,987	316,062
444180	State Sales and Use	5	Use Tax	166	11,779,196	11,779,196	765,650
444180	Business & Occupation	7	Manufacturing	48	52,839,352	51,333,234	248,463
444180	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	5,773,506	5,771,506	111,156
444180	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
444180	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	1,659,053	1,536,939	7,443
444180	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444180	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
444180	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444180	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	776,383	776,383	3,758
444180	Other Taxes	36	Litter Tax	17	13,850,450	13,850,450	2,085
444180	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	239	239	7,170
444180	Other Taxes	64	Refuse Collection	D	D	D	D
444180	Other Taxes	65	Hazardous Substance Tax by Value	4	1,126,484	1,126,484	7,886
444180	Business & Occupation	80	Royalties	D	D	D	D
444180	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	25,732,710	23,343,360	408,509
444180	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
444180	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
444180	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
444180	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
444180	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
444180	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
444180	Business & Occupation	303	Wholesaling of Timber or Wood Products	6	49,146,303	31,120,856	106,556
444180	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
444230	State Sales and Use	1	Retail Sales	123	357,000,231	299,019,915	19,436,299
444230	Business & Occupation	2	Retailing	119	355,121,614	326,423,626	1,537,458
444230	Business & Occupation	3	Wholesaling	74	219,862,727	165,207,479	799,599
444230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	2,423,481	2,389,264	35,840
444230	State Sales and Use	5	Use Tax	20	2,352,224	2,352,224	152,894
444230	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
444230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444230	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
444230	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
444230	Other Taxes	36	Litter Tax	3	80,972,727	80,972,727	12,147
444230	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444230	State Sales and Use	120	Motor Vehicle Sales / Leases	4	5,206,653	5,206,653	15,620
444230	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
444240	State Sales and Use	1	Retail Sales	1,212	1,021,733,619	876,708,875	56,986,077
444240	Business & Occupation	2	Retailing	1,202	982,418,310	934,297,171	4,400,610
444240	Business & Occupation	3	Wholesaling	580	503,724,826	412,778,628	1,997,882
444240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	162	23,857,103	16,623,723	249,369
444240	State Sales and Use	5	Use Tax	117	2,581,801	2,581,801	167,823
444240	Business & Occupation	7	Manufacturing	38	9,109,679	8,823,713	42,722
444240	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	16	10,632,145	8,554,982	164,769
444240	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	124,071	68,628	332
444240	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
444240	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,260,576	1,260,576	8,094
444240	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
444240	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
444240	Other Taxes	36	Litter Tax	91	58,474,520	58,474,520	8,835
444240	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444240	Public Utility Tax	60	Water Distribution	D	D	D	D
444240	Other Taxes	64	Refuse Collection	D	D	D	D
444240	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444240	Business & Occupation	80	Royalties	5	3,974,669	3,974,669	59,620
444240	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	15,757,328	15,757,328	275,752
444240	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
444240	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
444240	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
444240	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
444240	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
444240	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	4	36,754	-	-
445110	State Sales and Use	1	Retail Sales	1,406	19,151,120,165	4,162,954,444	270,592,050
445110	Business & Occupation	2	Retailing	1,405	19,146,078,761	18,182,165,780	85,638,016
445110	Business & Occupation	3	Wholesaling	145	775,958,336	762,814,811	3,692,021
445110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	703	59,212,618	58,545,971	878,193

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445110	State Sales and Use	5	Use Tax	170	44,369,195	44,369,195	2,884,017
445110	Business & Occupation	7	Manufacturing	6	15,283,650	15,267,103	73,894
445110	Public Utility Tax	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 Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445110	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	3	5,883	5,883	5,589
445110	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	47,297,122	47,297,122	65,272
445110	Other Taxes	36	Litter Tax	1,391	15,526,872,100	15,526,872,100	2,329,220
445110	Quantity Taxes	54	Syrup Tax	D	D	D	D
445110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	3	57,860	57,860	869
445110	Other Taxes	57	Petroleum Products Tax	D	D	D	D
445110	Other Taxes	65	Hazardous Substance Tax by Value	9	11,734,484	11,734,484	82,147
445110	Business & Occupation	80	Royalties	D	D	D	D
445110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	44	231,281,861	229,690,288	4,019,579
445110	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	3	1,642	1,642	4,148
445110	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
445110	Quantity Taxes	164	All Other Vapor Products	7	4,233	4,233	1,144
445110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	751	751	70
445110	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
445110	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	3	26,386	26,386	17,151
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	15	287,836	287,836	39,435
445110	Other Taxes	252	Spirits Sales to Consumers	284	335,310,503	334,423,518	68,556,838
445110	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	15	12,413	12,413	30,284
445110	Quantity Taxes	254	Spirits Liter Sales to Consumers	284	16,216,848	16,216,848	61,150,456
445110	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
445110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
445110	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	4	478	478	116
445110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	105	66,941	66,941	16,075
445131	State Sales and Use	1	Retail Sales	799	1,212,416,012	623,645,694	40,536,968
445131	Business & Occupation	2	Retailing	798	1,212,365,945	1,169,628,322	5,508,976
445131	Business & Occupation	3	Wholesaling	20	990,297	930,421	4,504
445131	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	578	17,101,236	16,646,820	249,754
445131	State Sales and Use	5	Use Tax	185	4,690,932	4,690,932	304,914

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445131	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445131	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
445131	Other Taxes	36	Litter Tax	794	855,621,276	855,621,276	128,411
445131	Public Utility Tax	49	Power	D	D	D	D
445131	Quantity Taxes	54	Syrup Tax	D	D	D	D
445131	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
445131	Quantity Taxes	73	Tire Fee	D	D	D	D
445131	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	8,006	8,006	140
445131	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
445131	Quantity Taxes	164	All Other Vapor Products	12	92,106	92,106	24,870
445131	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	116,381	116,381	10,476
445131	Other Taxes	251	Spirits Sales to On-premises Licensees	3	19,227	19,227	2,634
445131	Other Taxes	252	Spirits Sales to Consumers	26	8,130,734	8,130,734	1,666,803
445131	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	663	663	1,616
445131	Quantity Taxes	254	Spirits Liter Sales to Consumers	26	346,545	346,545	1,306,749
445131	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	147	6,926	6,926	1,697
445132	State Sales and Use	1	Retail Sales	194	67,106,325	36,331,482	2,361,542
445132	Business & Occupation	2	Retailing	192	67,004,499	62,538,668	294,575
445132	Business & Occupation	3	Wholesaling	19	15,888,630	15,682,118	75,902
445132	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	30	6,305,171	6,176,726	92,651
445132	State Sales and Use	5	Use Tax	16	837,105	837,105	54,410
445132	Business & Occupation	7	Manufacturing	D	D	D	D
445132	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445132	Other Taxes	36	Litter Tax	80	60,506,699	60,506,699	9,125
445132	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	19,351,763	19,351,763	338,656
445230	State Sales and Use	1	Retail Sales	570	144,420,192	27,101,594	1,761,604
445230	Business & Occupation	2	Retailing	570	144,353,727	143,353,584	675,269
445230	Business & Occupation	3	Wholesaling	145	207,501,651	122,137,609	591,150
445230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	73	3,332,812	3,321,992	49,832
445230	State Sales and Use	5	Use Tax	18	715,780	715,780	46,525
445230	Business & Occupation	7	Manufacturing	9	4,662	4,662	37

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445230	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445230	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
445230	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
445230	Other Taxes	36	Litter Tax	554	274,021,709	274,021,709	41,509
445230	Business & Occupation	80	Royalties	4	1,159,764	1,159,764	17,397
445230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	44,330,456	44,330,456	775,782
445230	State Sales and Use	120	Motor Vehicle Sales / Leases	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 Products	15	503,487	-	-
445240	State Sales and Use	1	Retail Sales	160	217,444,379	24,596,001	1,598,749
445240	Business & Occupation	2	Retailing	159	217,087,204	167,978,516	791,180
445240	Business & Occupation	3	Wholesaling	47	16,338,850	13,955,844	67,551
445240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	213,821	213,821	3,211
445240	State Sales and Use	5	Use Tax	6	134,089	134,089	8,716
445240	Business & Occupation	7	Manufacturing	9	1,381,338	744,207	3,604
445240	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
445240	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	19	356,704,253	308,081,590	425,154
445240	Other Taxes	36	Litter Tax	157	456,987,199	456,987,199	68,595
445240	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
445240	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445240	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445250	State Sales and Use	1	Retail Sales	78	76,235,086	10,958,966	712,336
445250	Business & Occupation	2	Retailing	78	72,660,449	64,653,039	304,522
445250	Business & Occupation	3	Wholesaling	56	102,303,260	48,406,771	234,282
445250	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	217,814	199,814	2,999
445250	State Sales and Use	5	Use Tax	4	295,848	295,848	19,230
445250	Business & Occupation	7	Manufacturing	4	5,012	5,012	28
445250	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445250	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
445250	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445250	Business & Occupation	16	Extracting, Extracting for Hire	4	7,795,060	7,795,060	37,730

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445250	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
445250	Other Taxes	36	Litter Tax	86	118,405,908	118,405,908	17,782
445250	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	3	151,965	151,965	10,167
445250	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
445250	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
445250	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445250	Fish Taxes	220	Shellfish	5	10,616,876	10,616,876	238,878
445250	Fish Taxes	221	Sea Urchin	D	D	D	D
445250	Fish Taxes	222	Sea Cucumber	D	D	D	D
445250	Business & Occupation	427	Manufacturing of Seafood Products	3	2,369,077	-	-
445291	State Sales and Use	1	Retail Sales	53	52,072,109	24,662,377	1,603,049
445291	Business & Occupation	2	Retailing	53	52,072,109	51,256,090	241,427
445291	Business & Occupation	3	Wholesaling	16	44,381,985	30,262,484	146,473
445291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	41,813	28,028	423
445291	State Sales and Use	5	Use Tax	7	59,559	59,559	3,874
445291	Business & Occupation	7	Manufacturing	4	13,029,001	12,921,053	62,538
445291	Other Taxes	36	Litter Tax	35	84,870,407	84,870,407	12,730
445292	State Sales and Use	1	Retail Sales	125	58,326,377	8,116,168	527,558
445292	Business & Occupation	2	Retailing	123	52,153,341	51,937,424	244,642
445292	Business & Occupation	3	Wholesaling	44	27,410,623	27,336,971	132,316
445292	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	316,815	316,815	4,753
445292	State Sales and Use	5	Use Tax	8	28,704	28,704	1,865
445292	Business & Occupation	7	Manufacturing	9	50,417	50,352	252
445292	Other Taxes	36	Litter Tax	127	76,940,354	76,940,354	11,617
445292	Public Utility Tax	49	Power	D	D	D	D
445298	State Sales and Use	1	Retail Sales	736	409,644,256	124,182,211	8,071,866
445298	Business & Occupation	2	Retailing	730	395,861,554	362,587,705	1,707,847
445298	Business & Occupation	3	Wholesaling	245	311,356,252	289,473,831	1,401,065
445298	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	66	5,581,081	3,404,720	51,079
445298	State Sales and Use	5	Use Tax	34	1,752,817	1,752,817	113,935
445298	Business & Occupation	7	Manufacturing	39	8,460,889	8,094,640	39,189
445298	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
445298	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445298	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445298	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
445298	Other Taxes	36	Litter Tax	760	628,055,549	628,055,549	94,669
445298	Business & Occupation	80	Royalties	D	D	D	D
445298	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
445298	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
445298	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
445298	Fish Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445298	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
445298	Other Taxes	252	Spirits Sales to Consumers	7	531,753	531,753	109,008
445298	Quantity Taxes	254	Spirits Liter Sales to Consumers	7	23,393	23,393	88,215
445298	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
445298	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	5	489,366	-	-
445298	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
445320	State Sales and Use	1	Retail Sales	1,094	706,532,583	403,559,898	26,231,427
445320	Business & Occupation	2	Retailing	1,093	706,497,038	649,927,466	3,061,230
445320	Business & Occupation	3	Wholesaling	309	136,265,735	102,698,669	497,061
445320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	117	6,663,171	6,060,201	90,918
445320	State Sales and Use	5	Use Tax	195	7,055,550	7,055,550	458,616
445320	Business & Occupation	7	Manufacturing	26	2,597,972	2,594,896	12,568
445320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
445320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445320	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	3	62,114	62,114	59,007
445320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
445320	Other Taxes	36	Litter Tax	606	431,038,002	431,038,002	65,008
445320	Quantity Taxes	54	Syrup Tax	D	D	D	D
445320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
445320	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
445320	Quantity Taxes	164	All Other Vapor Products	5	37,118	37,118	10,022
445320	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
445320	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	3	2,132,242	1,698,746	27,689
445320	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	5	667,826	667,826	434,085
445320	Other Taxes	251	Spirits Sales to On-premises Licensees	82	13,396,387	13,141,266	1,800,360
445320	Other Taxes	252	Spirits Sales to Consumers	131	228,191,713	227,308,972	46,598,343

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445320	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	82	660,034	660,034	1,611,001
445320	Quantity Taxes	254	Spirits Liter Sales to Consumers	131	7,743,839	7,743,839	29,200,457
445320	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	38	53,459,767	-	-
445320	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
449110	State Sales and Use	1	Retail Sales	902	1,773,734,936	1,570,050,421	102,053,305
449110	Business & Occupation	2	Retailing	880	1,756,247,143	1,621,413,633	7,636,887
449110	Business & Occupation	3	Wholesaling	357	351,987,892	281,898,795	1,364,399
449110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	107	8,457,226	8,099,183	121,483
449110	State Sales and Use	5	Use Tax	49	5,195,549	5,195,549	337,713
449110	Business & Occupation	7	Manufacturing	37	12,213,198	10,881,419	52,699
449110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
449110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
449110	Other Taxes	36	Litter Tax	13	2,045,955	2,045,955	310
449110	Business & Occupation	80	Royalties	4	521,090	514,002	7,711
449110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,091,105	3,091,105	54,096
449121	State Sales and Use	1	Retail Sales	231	757,661,188	730,314,661	47,470,468
449121	Business & Occupation	2	Retailing	227	756,096,607	735,572,232	3,464,567
449121	Business & Occupation	3	Wholesaling	198	531,729,611	455,556,380	2,204,917
449121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	1,528,837	1,525,686	22,886
449121	State Sales and Use	5	Use Tax	46	5,267,780	5,267,780	342,408
449121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	2,834,917	2,834,917	13,720
449121	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
449121	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
449121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
449121	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
449122	State Sales and Use	1	Retail Sales	133	107,467,510	105,818,892	6,878,249
449122	Business & Occupation	2	Retailing	133	107,455,366	106,027,776	499,392
449122	Business & Occupation	3	Wholesaling	73	14,269,543	14,191,533	68,687
449122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	252,588	214,849	3,226
449122	State Sales and Use	5	Use Tax	10	24,934	24,934	1,618
449122	Business & Occupation	7	Manufacturing	D	D	D	D
449129	State Sales and Use	1	Retail Sales	1,002	1,195,076,898	911,256,194	59,231,662
449129	Business & Occupation	2	Retailing	991	1,180,019,051	1,130,711,434	5,325,769
449129	Business & Occupation	3	Wholesaling	353	302,210,659	217,492,079	1,052,675

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
449129	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	113	8,667,075	8,469,918	127,057
449129	State Sales and Use	5	Use Tax	45	966,179	966,179	62,802
449129	Business & Occupation	7	Manufacturing	43	5,480,044	5,271,221	25,530
449129	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	6,192,787	6,146,079	118,374
449129	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
449129	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
449129	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
449129	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
449129	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
449129	Other Taxes	36	Litter Tax	41	211,939,818	211,939,818	31,819
449129	Quantity Taxes	54	Syrup Tax	D	D	D	D
449129	Quantity Taxes	59	Solid Fuel Burning Device Fee	22	2,460	2,460	73,800
449129	Quantity Taxes	73	Tire Fee	D	D	D	D
449129	Business & Occupation	80	Royalties	D	D	D	D
449129	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
449129	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
449129	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
449129	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
449129	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
449129	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
449210	State Sales and Use	1	Retail Sales	2,902	8,566,016,290	6,327,438,879	411,283,585
449210	Business & Occupation	2	Retailing	2,876	8,487,717,869	6,931,310,706	32,646,653
449210	Business & Occupation	3	Wholesaling	1,026	3,742,377,460	3,461,173,888	16,752,203
449210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	671	582,871,796	542,028,410	8,130,482
449210	State Sales and Use	5	Use Tax	184	353,193,334	353,193,334	22,957,572
449210	Business & Occupation	7	Manufacturing	39	20,874,186	20,844,424	100,900
449210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
449210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	3,721,458	3,721,408	18,015
449210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
449210	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	8,279,992	8,279,992	40,075
449210	Other Taxes	36	Litter Tax	43	139,896,802	139,896,802	21,003
449210	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
449210	Quantity Taxes	73	Tire Fee	D	D	D	D
449210	Business & Occupation	80	Royalties	57	100,515,439	92,111,066	1,381,674
449210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	89	1,718,489,420	1,691,924,853	29,608,677
449210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
449210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
449210	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
449210	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
449210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
449210	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
449210	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	7	19,072,146	19,072,146	4,577,317
449210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	8	90,935	90,935	21,824
449210	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	32	582,600	582,600	139,826
455110	State Sales and Use	1	Retail Sales	22	979,104,483	933,178,795	60,656,616
455110	Business & Occupation	2	Retailing	22	979,104,339	955,358,284	4,499,738
455110	Business & Occupation	3	Wholesaling	4	2,248,847	2,248,847	10,885
455110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	1,274,945	1,274,945	19,125
455110	State Sales and Use	5	Use Tax	10	4,028,217	4,028,217	261,834
455110	Other Taxes	36	Litter Tax	6	27,773,780	27,773,780	4,166
455110	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
455110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
455211	State Sales and Use	1	Retail Sales	7	39,019,941,768	11,617,653,834	755,147,500
455211	Business & Occupation	2	Retailing	7	39,019,941,768	26,687,249,622	125,696,944
455211	Business & Occupation	3	Wholesaling	4	519,173,996	518,949,101	2,511,712
455211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
455211	State Sales and Use	5	Use Tax	6	321,041,871	321,041,871	20,867,721
455211	Business & Occupation	7	Manufacturing	D	D	D	D
455211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
455211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	18,010,356	18,010,356	87,171
455211	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
455211	Other Taxes	36	Litter Tax	6	8,844,747,613	8,844,747,613	1,326,712
455211	Other Taxes	65	Hazardous Substance Tax by Value	4	102,360,809	102,360,809	716,525
455211	Quantity Taxes	73	Tire Fee	3	569,606	569,606	512,645

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
455211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
455211	Business & Occupation	126	Publication of Newspapers	D	D	D	D
455211	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
455211	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
455211	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
455211	Other Taxes	252	Spirits Sales to Consumers	4	260,903,774	260,903,774	53,485,273
455211	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
455211	Quantity Taxes	254	Spirits Liter Sales to Consumers	4	14,625,276	14,625,276	55,148,989
455211	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	1,559,264	1,559,264	374,224
455219	State Sales and Use	1	Retail Sales	3,193	1,451,725,963	966,769,327	62,840,072
455219	Business & Occupation	2	Retailing	3,154	1,437,381,225	1,195,890,103	5,633,188
455219	Business & Occupation	3	Wholesaling	619	324,338,070	270,451,016	1,309,068
455219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	264	17,430,583	16,959,338	254,426
455219	State Sales and Use	5	Use Tax	89	4,095,888	4,095,888	266,242
455219	Business & Occupation	7	Manufacturing	48	4,790,591	4,621,170	22,403
455219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	780,047	748,247	14,412
455219	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	15,183	15,183	73
455219	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
455219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	122,552	122,552	787
455219	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	34,760	34,760	170
455219	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
455219	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
455219	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
455219	Other Taxes	36	Litter Tax	188	559,262,891	559,262,891	84,003
455219	Other Taxes	57	Petroleum Products Tax	D	D	D	D
455219	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
455219	Other Taxes	65	Hazardous Substance Tax by Value	5	5,724,191	5,724,191	40,073
455219	Quantity Taxes	73	Tire Fee	5	5,025	5,025	4,523
455219	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
455219	Business & Occupation	80	Royalties	11	277,742	275,709	4,139
455219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	3,767,654	3,767,654	65,932
455219	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
455219	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
455219	Quantity Taxes	164	All Other Vapor Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
455219	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
455219	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
455219	Other Taxes	252	Spirits Sales to Consumers	6	2,541,244	2,541,244	520,955
455219	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
455219	Quantity Taxes	254	Spirits Liter Sales to Consumers	6	142,097	142,097	535,820
455219	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
455219	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
455219	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
455219	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	8,412	8,412	2,020
456110	State Sales and Use	1	Retail Sales	357	7,770,617,163	919,716,030	59,781,538
456110	Business & Occupation	2	Retailing	354	7,770,234,537	7,639,160,968	35,980,458
456110	Business & Occupation	3	Wholesaling	65	275,512,357	226,471,745	1,096,121
456110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	72	104,771,230	104,657,474	1,569,875
456110	State Sales and Use	5	Use Tax	67	7,216,229	7,216,229	469,056
456110	Business & Occupation	7	Manufacturing	8	18,568,610	18,250,281	88,333
456110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456110	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	14	1,355,651,256	1,352,294,073	1,866,165
456110	Other Taxes	36	Litter Tax	243	1,037,482,132	1,037,482,132	155,720
456110	Quantity Taxes	54	Syrup Tax	D	D	D	D
456110	Other Taxes	65	Hazardous Substance Tax by Value	4	5,092,019	5,092,019	35,644
456110	Business & Occupation	80	Royalties	D	D	D	D
456110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	169,243,806	153,161,170	2,680,324
456110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
456110	Other Taxes	252	Spirits Sales to Consumers	5	50,153,996	50,153,996	10,281,568
456110	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	2,550,154	2,550,154	9,616,118
456110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	13	42,496	42,496	10,199
456120	State Sales and Use	1	Retail Sales	1,513	972,204,208	877,729,206	57,052,428
456120	Business & Occupation	2	Retailing	1,475	935,912,361	882,622,617	4,157,324
456120	Business & Occupation	3	Wholesaling	357	275,338,786	271,025,126	1,311,832
456120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	544	58,507,091	56,119,119	841,821
456120	State Sales and Use	5	Use Tax	113	12,782,757	12,782,757	830,887
456120	Business & Occupation	7	Manufacturing	58	5,446,067	5,116,030	24,804
456120	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	29,269	29,269	141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
456120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
456120	Public Utility Tax	13	Other Public Service Business	3	68,686	60,330	1,162
456120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456120	Other Taxes	36	Litter Tax	1,250	795,431,117	795,431,117	120,555
456120	Business & Occupation	80	Royalties	D	D	D	D
456120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	27,999,444	27,995,249	489,918
456130	State Sales and Use	1	Retail Sales	139	164,699,727	42,905,356	2,788,856
456130	Business & Occupation	2	Retailing	136	163,199,286	150,587,182	709,274
456130	Business & Occupation	3	Wholesaling	37	71,022,698	68,198,382	330,084
456130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	43	10,004,508	9,881,266	148,219
456130	State Sales and Use	5	Use Tax	12	865,618	865,618	56,266
456130	Business & Occupation	7	Manufacturing	4	377,966	377,966	1,830
456130	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
456130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
456191	State Sales and Use	1	Retail Sales	1,056	1,461,828,233	1,098,485,057	71,401,526
456191	Business & Occupation	2	Retailing	1,020	1,446,726,135	1,248,007,904	5,878,163
456191	Business & Occupation	3	Wholesaling	244	231,788,083	195,626,143	946,872
456191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	264	125,733,457	76,917,277	1,153,771
456191	State Sales and Use	5	Use Tax	73	3,731,498	3,731,498	242,557
456191	Business & Occupation	7	Manufacturing	6	20,807,875	14,901,729	72,128
456191	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
456191	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
456191	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
456191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
456191	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456191	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
456191	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
456191	Other Taxes	36	Litter Tax	746	934,062,197	934,062,197	140,463
456191	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
456191	Business & Occupation	80	Royalties	D	D	D	D
456191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	5,071,864	5,028,647	87,999
456191	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
456191	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
456191	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
456191	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
456199	State Sales and Use	1	Retail Sales	895	1,762,104,802	863,433,811	56,123,218
456199	Business & Occupation	2	Retailing	876	1,750,581,649	1,453,991,028	6,848,347
456199	Business & Occupation	3	Wholesaling	328	768,648,175	703,910,554	3,406,971
456199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	202	37,329,111	32,218,343	483,284
456199	State Sales and Use	5	Use Tax	87	6,474,308	6,474,308	420,840
456199	Business & Occupation	7	Manufacturing	21	40,674,305	40,489,618	195,973
456199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456199	Other Taxes	36	Litter Tax	48	461,847,375	461,847,375	69,307
456199	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	3	155,557	27,300	410
456199	Business & Occupation	80	Royalties	3	11,870	11,870	179
456199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	78,233,321	52,273,019	914,783
456199	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
456199	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	1,101,595	601,595	9,023
457110	State Sales and Use	1	Retail Sales	1,339	8,938,822,181	1,954,335,093	127,031,795
457110	Business & Occupation	2	Retailing	1,339	8,938,822,181	7,723,820,792	36,379,202
457110	Business & Occupation	3	Wholesaling	39	974,907,993	827,153,228	4,003,424
457110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,186	41,161,882	38,906,674	583,644
457110	State Sales and Use	5	Use Tax	189	23,939,611	23,939,611	1,556,081
457110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	6,820,180	5,036,006	96,993
457110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	6,327,822	6,327,822	40,625
457110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
457110	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	3,503,016	3,489,985	16,892
457110	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
457110	Other Taxes	36	Litter Tax	1,325	2,263,887,113	2,263,887,113	339,643
457110	Quantity Taxes	54	Syrup Tax	7	1,608	1,608	1,608
457110	Other Taxes	57	Petroleum Products Tax	8	81,030,082	81,030,082	121,544
457110	Other Taxes	65	Hazardous Substance Tax by Value	6	14,682,406	14,682,406	102,778
457110	Quantity Taxes	73	Tire Fee	16	13,375	13,375	12,041
457110	Quantity Taxes	77	Studded Tire Fee	3	206	206	928
457110	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	461,419	461,419	539,798
457110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	119,848,539	116,931,811	2,046,307
457110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
457110	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
457110	Quantity Taxes	164	All Other Vapor Products	49	417,456	417,456	112,719
457110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	22	88,205	88,205	7,939
457110	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
457110	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
457110	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
457110	Other Taxes	251	Spirits Sales to On-premises Licensees	4	498,705	498,705	68,323
457110	Other Taxes	252	Spirits Sales to Consumers	75	23,635,147	22,820,029	4,678,113
457110	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	4	28,794	28,794	70,282
457110	Quantity Taxes	254	Spirits Liter Sales to Consumers	75	839,797	839,797	3,166,709
457110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	67	4,271	4,271	1,040
457120	State Sales and Use	1	Retail Sales	152	2,663,671,062	384,761,315	25,009,484
457120	Business & Occupation	2	Retailing	152	2,663,671,062	2,041,474,606	9,615,336
457120	Business & Occupation	3	Wholesaling	25	1,529,721,588	1,016,291,802	4,918,853
457120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	103	21,046,001	21,045,625	315,689
457120	State Sales and Use	5	Use Tax	18	1,170,116	1,170,116	76,058
457120	Business & Occupation	7	Manufacturing	D	D	D	D
457120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
457120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
457120	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
457120	Other Taxes	36	Litter Tax	112	177,350,894	177,350,894	26,622
457120	Other Taxes	57	Petroleum Products Tax	5	65,478,020	65,478,020	98,216
457120	Quantity Taxes	73	Tire Fee	13	4,155	4,155	3,743
457120	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	164,125	164,125	190,506
457120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	8,453,314	8,453,314	147,934
457120	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
457120	Quantity Taxes	164	All Other Vapor Products	3	4,604	4,604	1,243
457120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	15,667	15,667	1,410
457120	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
457120	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
457120	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
457120	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
457120	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
457210	State Sales and Use	1	Retail Sales	97	748,010,660	322,137,978	20,938,974
457210	Business & Occupation	2	Retailing	97	748,010,660	715,032,929	3,367,803
457210	Business & Occupation	3	Wholesaling	49	181,506,425	172,401,031	834,425

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
457210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	20	23,689,366	2,416,232	36,246
457210	State Sales and Use	5	Use Tax	22	2,358,897	2,358,897	153,334
457210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	2,321,655	2,321,655	44,715
457210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
457210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
457210	Public Utility Tax	13	Other Public Service Business	D	D	D	D
457210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
457210	Other Taxes	36	Litter Tax	5	5,674,600	5,674,600	856
457210	Public Utility Tax	49	Power	D	D	D	D
457210	Other Taxes	57	Petroleum Products Tax	5	46,470,787	36,090,915	54,136
457210	Other Taxes	65	Hazardous Substance Tax by Value	6	76,393,135	76,042,757	532,298
457210	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	150,839	150,839	176,224
457210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	29,398,584	29,398,584	514,474
457210	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
457210	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
457210	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
458110	State Sales and Use	1	Retail Sales	4,643	4,635,682,371	4,347,323,323	282,576,112
458110	Business & Occupation	2	Retailing	4,549	4,574,131,818	4,364,342,935	20,556,671
458110	Business & Occupation	3	Wholesaling	852	415,784,035	221,792,391	1,073,601
458110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	350	27,076,372	22,622,797	339,372
458110	State Sales and Use	5	Use Tax	185	19,611,088	19,611,088	1,274,721
458110	Business & Occupation	7	Manufacturing	124	12,242,156	10,360,116	50,192
458110	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	25,020	25,020	119
458110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
458110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	177,359	26,986	173
458110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
458110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	652,674	487,053	2,358
458110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
458110	Other Taxes	36	Litter Tax	128	145,061,159	145,061,159	21,832
458110	Public Utility Tax	49	Power	D	D	D	D
458110	Quantity Taxes	54	Syrup Tax	D	D	D	D
458110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
458110	Business & Occupation	80	Royalties	23	21,306,575	21,145,703	317,188
458110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	31,931,805	28,213,017	493,727

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
458110	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
458110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	3,900	3,900	934
458210	State Sales and Use	1	Retail Sales	229	447,008,895	422,823,301	27,483,515
458210	Business & Occupation	2	Retailing	220	441,340,534	434,660,944	2,047,257
458210	Business & Occupation	3	Wholesaling	67	50,613,107	38,785,136	187,729
458210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	204,775	204,775	3,073
458210	State Sales and Use	5	Use Tax	18	1,435,128	1,435,128	93,285
458210	Business & Occupation	7	Manufacturing	3	20,456	20,456	98
458210	Other Taxes	36	Litter Tax	D	D	D	D
458310	State Sales and Use	1	Retail Sales	1,304	831,514,721	619,253,434	40,251,515
458310	Business & Occupation	2	Retailing	1,293	828,271,413	625,998,607	2,948,603
458310	Business & Occupation	3	Wholesaling	335	71,100,610	48,385,270	234,228
458310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	120	8,950,772	7,985,665	119,793
458310	State Sales and Use	5	Use Tax	81	2,707,917	2,707,917	176,013
458310	Business & Occupation	7	Manufacturing	128	10,807,485	9,925,591	48,103
458310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
458310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
458310	Other Taxes	36	Litter Tax	13	1,955,832	1,955,832	300
458310	Business & Occupation	80	Royalties	D	D	D	D
458310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
458320	State Sales and Use	1	Retail Sales	119	174,670,234	153,800,756	9,997,054
458320	Business & Occupation	2	Retailing	117	173,990,723	163,426,259	769,750
458320	Business & Occupation	3	Wholesaling	26	55,474,232	54,788,281	265,177
458320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	88,536	88,536	1,328
458320	State Sales and Use	5	Use Tax	8	214,482	214,482	13,940
458320	Business & Occupation	7	Manufacturing	13	8,772,941	8,660,577	41,924
458320	Other Taxes	36	Litter Tax	D	D	D	D
459110	State Sales and Use	1	Retail Sales	2,089	3,124,753,228	2,723,202,661	177,008,218
459110	Business & Occupation	2	Retailing	2,042	3,093,751,548	2,802,608,593	13,200,429
459110	Business & Occupation	3	Wholesaling	613	784,357,845	521,792,307	2,525,521
459110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	275	22,888,226	21,150,454	317,291
459110	State Sales and Use	5	Use Tax	200	44,394,302	44,394,302	2,885,650
459110	Business & Occupation	7	Manufacturing	44	11,166,956	11,097,597	53,736
459110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
459110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
459110	Other Taxes	36	Litter Tax	64	33,402,501	33,402,501	5,082
459110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
459110	Quantity Taxes	73	Tire Fee	5	555	555	499
459110	Business & Occupation	80	Royalties	5	9,120,095	9,120,095	136,802
459110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	20,470,646	20,470,646	358,234
459110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
459110	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
459120	State Sales and Use	1	Retail Sales	902	686,047,633	504,508,786	32,793,090
459120	Business & Occupation	2	Retailing	880	654,653,302	506,602,477	2,386,226
459120	Business & Occupation	3	Wholesaling	158	1,720,947,967	100,896,106	488,361
459120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	87	31,433,984	12,424,693	186,380
459120	State Sales and Use	5	Use Tax	49	3,777,453	3,777,453	245,539
459120	Business & Occupation	7	Manufacturing	24	2,307,336	2,126,481	10,305
459120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
459120	Other Taxes	36	Litter Tax	35	18,328,268	18,328,268	2,795
459120	Quantity Taxes	54	Syrup Tax	D	D	D	D
459120	Business & Occupation	80	Royalties	8	35,463,836	19,340,730	290,112
459120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	316,937	316,859	5,547
459130	State Sales and Use	1	Retail Sales	393	148,814,918	135,545,339	8,810,469
459130	Business & Occupation	2	Retailing	390	147,624,412	136,710,203	643,958
459130	Business & Occupation	3	Wholesaling	102	21,533,146	17,888,574	86,600
459130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	60	961,477	951,862	14,289
459130	State Sales and Use	5	Use Tax	27	925,593	925,593	60,165
459130	Business & Occupation	7	Manufacturing	21	591,193	556,967	2,717
459130	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	11,895	11,895	59
459130	Other Taxes	36	Litter Tax	6	1,076,516	1,076,516	170
459130	Business & Occupation	80	Royalties	3	46,869	46,869	704
459140	State Sales and Use	1	Retail Sales	274	262,495,264	223,265,646	14,512,282
459140	Business & Occupation	2	Retailing	274	257,664,020	202,723,778	954,852
459140	Business & Occupation	3	Wholesaling	68	14,624,996	9,786,182	47,379

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	80	5,566,792	5,561,267	83,425
459140	State Sales and Use	5	Use Tax	15	223,839	223,839	14,550
459140	Business & Occupation	7	Manufacturing	10	6,386,454	6,240,870	30,208
459140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459140	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459140	Other Taxes	36	Litter Tax	4	26,796,466	26,796,466	4,020
459140	Other Taxes	64	Refuse Collection	D	D	D	D
459140	Business & Occupation	80	Royalties	3	112,927	112,927	1,694
459140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	11,645,358	11,644,638	203,781
459210	State Sales and Use	1	Retail Sales	808	400,203,139	289,885,098	18,842,549
459210	Business & Occupation	2	Retailing	780	394,537,124	285,628,411	1,345,511
459210	Business & Occupation	3	Wholesaling	197	29,161,517	21,374,821	103,508
459210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	137	11,746,860	9,510,848	142,689
459210	State Sales and Use	5	Use Tax	57	5,357,219	5,357,219	348,232
459210	Business & Occupation	7	Manufacturing	D	D	D	D
459210	Business & Occupation	10	Processing for Hire; Printing and Publishing	30	936,771	579,126	2,807
459210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
459210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
459210	Other Taxes	36	Litter Tax	487	55,599,852	55,599,852	8,832
459210	Business & Occupation	80	Royalties	101	15,976,207	3,979,657	59,737
459210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	10,253,789	10,253,789	179,440
459310	State Sales and Use	1	Retail Sales	901	137,302,300	130,745,478	8,498,508
459310	Business & Occupation	2	Retailing	899	137,287,402	131,724,825	620,471
459310	Business & Occupation	3	Wholesaling	231	43,392,558	28,149,967	136,278
459310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	103	1,234,401	1,163,684	17,463
459310	State Sales and Use	5	Use Tax	30	69,578	69,578	4,524
459310	Business & Occupation	7	Manufacturing	3	72,923	72,923	354
459310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459310	Other Taxes	36	Litter Tax	32	7,589,902	7,589,902	1,167
459310	Business & Occupation	80	Royalties	D	D	D	D
459310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
459310	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
459410	State Sales and Use	1	Retail Sales	381	583,411,272	464,073,467	30,164,794
459410	Business & Occupation	2	Retailing	368	571,353,816	512,006,924	2,411,591
459410	Business & Occupation	3	Wholesaling	148	169,248,810	164,163,494	794,557
459410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	43	9,652,582	9,390,511	140,861
459410	State Sales and Use	5	Use Tax	32	25,186,511	25,186,511	1,637,123
459410	Business & Occupation	7	Manufacturing	9	278,467	266,069	1,292
459410	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	394,981	354,338	1,714
459410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459410	Other Taxes	36	Litter Tax	36	12,618,444	12,618,444	1,914
459410	Business & Occupation	80	Royalties	D	D	D	D
459410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,209,373	3,209,373	56,164
459410	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
459420	State Sales and Use	1	Retail Sales	1,630	387,037,968	267,383,635	17,380,018
459420	Business & Occupation	2	Retailing	1,624	382,505,487	339,764,261	1,600,587
459420	Business & Occupation	3	Wholesaling	241	45,798,476	35,270,116	170,744
459420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	165	9,776,827	6,883,526	103,272
459420	State Sales and Use	5	Use Tax	61	1,913,359	1,913,359	124,373
459420	Business & Occupation	7	Manufacturing	63	1,046,773	1,018,807	4,974
459420	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459420	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	440,563	418,572	2,026
459420	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459420	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
459420	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
459420	Other Taxes	36	Litter Tax	134	139,570,504	139,570,504	21,022
459420	Business & Occupation	80	Royalties	8	180,187	179,840	2,701
459420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
459420	Quantity Taxes	164	All Other Vapor Products	4	17,291	17,291	4,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459420	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	4	249,404	249,404	22,447
459420	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
459510	State Sales and Use	1	Retail Sales	2,172	583,458,757	477,201,327	31,018,138
459510	Business & Occupation	2	Retailing	2,164	561,874,989	447,959,585	2,110,060
459510	Business & Occupation	3	Wholesaling	565	69,849,785	45,983,367	222,647
459510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	217	24,268,367	22,774,233	341,620
459510	State Sales and Use	5	Use Tax	77	2,358,908	2,358,908	153,337
459510	Business & Occupation	7	Manufacturing	12	11,315	11,315	64
459510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	363,441	360,534	6,946
459510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	940,272	934,930	6,003
459510	Public Utility Tax	13	Other Public Service Business	D	D	D	D
459510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
459510	Other Taxes	36	Litter Tax	29	3,271,348	3,271,348	510
459510	Other Taxes	64	Refuse Collection	D	D	D	D
459510	Business & Occupation	80	Royalties	5	1,430,479	1,430,479	21,459
459510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	1,961,079	1,961,079	34,319
459510	State Sales and Use	120	Motor Vehicle Sales / Leases	4	3,026,199	3,026,199	9,080
459510	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
459510	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
459510	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
459910	State Sales and Use	1	Retail Sales	668	1,157,780,544	1,112,887,551	72,337,715
459910	Business & Occupation	2	Retailing	658	1,152,550,329	1,136,456,617	5,352,770
459910	Business & Occupation	3	Wholesaling	170	437,869,500	413,517,280	2,001,444
459910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	145	26,580,981	26,027,539	390,420
459910	State Sales and Use	5	Use Tax	77	3,567,348	3,567,348	231,883
459910	Business & Occupation	7	Manufacturing	25	7,283,833	6,997,858	33,881
459910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
459910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
459910	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
459910	Other Taxes	36	Litter Tax	530	1,230,931,375	1,230,931,375	184,986
459910	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	75,785,662	74,826,175	1,309,460
459910	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
459920	State Sales and Use	1	Retail Sales	2,210	131,832,844	100,380,493	6,524,817
459920	Business & Occupation	2	Retailing	2,204	129,776,538	89,423,848	421,588
459920	Business & Occupation	3	Wholesaling	341	19,133,472	13,130,427	63,585
459920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	344	10,590,772	10,196,547	152,985
459920	State Sales and Use	5	Use Tax	46	378,459	378,459	24,598
459920	Business & Occupation	7	Manufacturing	150	1,243,817	1,210,672	5,993
459920	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459920	Business & Occupation	10	Processing for Hire; Printing and Publishing	14	92,187	91,885	448
459920	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459920	Public Utility Tax	13	Other Public Service Business	D	D	D	D
459920	Other Taxes	36	Litter Tax	28	933,836	933,836	178
459920	Business & Occupation	80	Royalties	41	337,414	335,286	5,046
459920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	4,653,307	4,653,307	81,434
459930	State Sales and Use	1	Retail Sales	62	181,669,998	167,179,133	10,866,648
459930	Business & Occupation	2	Retailing	62	181,669,997	173,999,676	819,536
459930	Business & Occupation	3	Wholesaling	24	13,958,006	13,907,096	67,310
459930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	7,499,869	4,390,255	65,855
459930	State Sales and Use	5	Use Tax	9	3,022,372	3,022,372	196,456
459930	Business & Occupation	7	Manufacturing	D	D	D	D
459930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459930	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459930	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
459930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
459930	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
459991	State Sales and Use	1	Retail Sales	499	347,040,248	306,589,535	19,928,335
459991	Business & Occupation	2	Retailing	497	346,733,476	340,113,141	1,601,943
459991	Business & Occupation	3	Wholesaling	54	220,289,043	217,561,638	1,053,005
459991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	179	4,387,875	4,387,875	65,821
459991	State Sales and Use	5	Use Tax	13	672,261	672,261	43,701
459991	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459991	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459991	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	27	401,419	401,419	381,350
459991	Other Taxes	36	Litter Tax	478	488,673,398	488,673,398	73,352
459991	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	5	2,538	2,538	6,411
459991	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	143	143	302
459991	Quantity Taxes	164	All Other Vapor Products	60	2,180,930	2,180,930	588,860
459991	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	92	22,628,125	22,628,125	2,036,545
459991	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
459991	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	41	641,727	641,727	417,130
459991	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	7	39,052	39,052	5,908
459991	Other Taxes	251	Spirits Sales to On-premises Licensees	3	903,006	903,006	123,713
459991	Other Taxes	252	Spirits Sales to Consumers	8	3,761,978	3,761,978	771,210
459991	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	48,152	48,152	117,529
459991	Quantity Taxes	254	Spirits Liter Sales to Consumers	8	162,273	162,273	611,893
459991	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
459999	State Sales and Use	1	Retail Sales	14,504	21,536,094,187	16,589,717,808	1,078,332,051
459999	Business & Occupation	2	Retailing	13,749	21,174,984,008	10,008,027,700	47,139,116
459999	Business & Occupation	3	Wholesaling	3,995	5,022,941,488	3,126,427,980	15,132,232
459999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	2,060	585,129,501	384,191,703	5,763,003
459999	State Sales and Use	5	Use Tax	690	56,061,005	56,061,005	3,643,981
459999	Business & Occupation	7	Manufacturing	507	328,896,314	322,597,078	1,561,599
459999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	21	6,633,019	1,908,033	36,748
459999	Business & Occupation	10	Processing for Hire; Printing and Publishing	37	1,722,512	1,632,067	7,905
459999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	18	41,567,931	37,817,081	183,036
459999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	21	2,326,098	2,309,929	14,830
459999	Public Utility Tax	13	Other Public Service Business	4	60,015	32,337	624
459999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	17	1,723,089	1,430,253	6,923
459999	Business & Occupation	16	Extracting, Extracting for Hire	3	348,901	348,901	1,690
459999	Business & Occupation	19	Retailing of Interstate Transportation Equip	21	53,579,383	50,225,318	243,092
459999	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
459999	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
459999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	7	328,186	171,752	473

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	266,605	134,413	370
459999	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
459999	Other Taxes	36	Litter Tax	1,251	1,622,447,120	1,622,447,120	244,023
459999	Public Utility Tax	49	Power	3	239,444	239,444	9,276
459999	Quantity Taxes	54	Syrup Tax	D	D	D	D
459999	Other Taxes	57	Petroleum Products Tax	5	67,246,434	67,239,590	100,858
459999	Quantity Taxes	59	Solid Fuel Burning Device Fee	12	2,302	2,302	69,060
459999	Public Utility Tax	60	Water Distribution	D	D	D	D
459999	Other Taxes	64	Refuse Collection	D	D	D	D
459999	Other Taxes	65	Hazardous Substance Tax by Value	13	77,402,844	77,402,844	541,820
459999	Quantity Taxes	73	Tire Fee	9	421,012	421,012	378,913
459999	Business & Occupation	80	Royalties	135	70,237,690	69,976,880	1,049,666
459999	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	15,607	15,607	18,258
459999	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
459999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year) Specified Financial Institutions (Surcharge on Service & Other Activities)	127	926,038,573	796,277,116	13,934,857
459999	Business & Occupation	107	Activities)	D	D	D	D
459999	State Sales and Use	120	Motor Vehicle Sales / Leases	17	16,954,420	16,954,420	50,866
459999	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
459999	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
459999	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
459999	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	D	D	D	D
459999	Quantity Taxes	164	All Other Vapor Products	40	10,645,411	10,645,411	2,874,262
459999	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	47	50,928,246	50,928,246	4,583,552
459999	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
459999	Fish Taxes	221	Sea Urchin	D	D	D	D
459999	Fish Taxes	222	Sea Cucumber	D	D	D	D
459999	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
459999	Other Taxes	252	Spirits Sales to Consumers	6	5,252,030	5,252,030	1,076,664
459999	Quantity Taxes	254	Spirits Liter Sales to Consumers	6	212,070	212,070	799,667
459999	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
459999	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	4	38,813	-	-
459999	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
459999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
459999	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	1,021,138	1,021,138	4,944
459999	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459999	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	925,557	925,557	222,134
459999	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	10	2,386,520	2,386,520	572,767
459999	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
481111	State Sales and Use	1	Retail Sales	11	54,146,422	3,433,657	223,185
481111	Business & Occupation	2	Retailing	11	54,146,422	54,068,578	254,669
481111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	1,538,696	1,538,696	23,080
481111	State Sales and Use	5	Use Tax	24	371,773,279	371,773,279	24,165,266
481111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481111	Public Utility Tax	13	Other Public Service Business	D	D	D	D
481111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
481111	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
481111	Other Taxes	57	Petroleum Products Tax	12	640,195,038	389,023,512	583,535
481111	Other Taxes	65	Hazardous Substance Tax by Value	16	99,753,748	99,753,748	698,276
481111	Business & Occupation	80	Royalties	D	D	D	D
481111	Quantity Taxes	81	Hazardous Substance Tax by Volume	10	2,745,734	2,745,734	3,218,433
481111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	71,833,474	71,833,474	1,257,087
481111	Other Taxes	252	Spirits Sales to Consumers	5	542,907	542,907	111,296
481111	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	19,421	19,421	73,232
481112	State Sales and Use	1	Retail Sales	3	1,117,300	1,117,300	72,624
481112	Business & Occupation	2	Retailing	3	1,117,300	1,117,300	5,263
481112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	1,780,047	1,780,047	26,702
481112	State Sales and Use	5	Use Tax	6	20,798,294	20,798,294	1,351,889
481112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
481112	Public Utility Tax	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 Tax by Value	D	D	D	D
481112	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
481211	State Sales and Use	1	Retail Sales	12	18,879,232	11,773,282	765,268
481211	Business & Occupation	2	Retailing	12	18,879,232	11,812,458	55,637
481211	Business & Occupation	3	Wholesaling	D	D	D	D
481211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	1,392,099	1,392,099	20,882
481211	State Sales and Use	5	Use Tax	3	534,727	534,727	34,757
481211	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481211	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
481211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481211	Other Taxes	65	Hazardous Substance Tax by Value	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-Manufacturing Aerospace Product Development	D	D	D	D
481211	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
481211	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
481212	State Sales and Use	1	Retail Sales	4	1,907,427	1,102,258	71,648
481212	Business & Occupation	2	Retailing	4	1,907,427	1,102,258	5,192
481212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	652,505	652,505	9,789
481212	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
481219	State Sales and Use	1	Retail Sales	4	23,764,722	23,764,722	1,544,707
481219	Business & Occupation	2	Retailing	4	23,764,722	23,764,722	111,932
481219	Business & Occupation	3	Wholesaling	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	20	1,644,246	1,606,629	24,102
481219	State Sales and Use	5	Use Tax	D	D	D	D
481219	Public Utility Tax	13	Other Public Service Business	D	D	D	D
481219	Other Taxes	57	Petroleum Products Tax	D	D	D	D
481219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
482111	State Sales and Use	1	Retail Sales	4	1,959,331	1,941,363	126,188
482111	Business & Occupation	2	Retailing	4	1,959,331	1,956,691	9,218
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	1,892,077	1,892,077	28,380
482111	State Sales and Use	5	Use Tax	9	140,812,853	140,812,853	9,152,837
482111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	13	84,683,435	65,549,715	1,262,489
482111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
482111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	25,531,901	25,531,901	123,575
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	74,269,827	74,269,827	1,299,721
482112	State Sales and Use	1	Retail Sales	D	D	D	D
482112	Business & Occupation	2	Retailing	D	D	D	D
482112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	1,051,300	1,051,300	15,772

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
482112	State Sales and Use	5	Use Tax	3	3,906,241	3,906,241	253,907
482112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	11,925,016	3,628,178	69,878
482112	Public Utility Tax	13	Other Public Service Business	D	D	D	D
483111	State Sales and Use	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 and/or Gambling Contests of Chance (less than \$50,000 a year)	3	36,267,419	748,797	11,232
483111	State Sales and Use	5	Use Tax	3	609,653	609,653	39,628
483111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
483111	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	24,113,240	24,113,240	66,310
483111	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483111	Other Taxes	65	Hazardous Substance Tax by Value	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 and Use	1	Retail Sales	3	8,359,479	8,318,579	540,707
483112	Business & Occupation	2	Retailing	3	8,359,479	8,359,479	39,374
483112	Business & Occupation	3	Wholesaling	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
483112	State Sales and Use	5	Use Tax	D	D	D	D
483112	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483112	Other Taxes	65	Hazardous Substance Tax by Value	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
483112	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
483113	State Sales and Use	1	Retail Sales	3	451,424	91,242	5,930
483113	Business & Occupation	2	Retailing	3	451,424	403,392	1,899
483113	Business & Occupation	3	Wholesaling	3	110,661	110,661	536
483113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
483113	State Sales and Use	5	Use Tax	3	3,054,290	3,054,290	198,529
483113	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,400,002	416,133	8,015
483113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483113	Public Utility Tax	13	Other Public Service Business	D	D	D	D
483113	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	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 and Use	1	Retail Sales	7	7,667,965	7,667,965	498,419
483114	Business & Occupation	2	Retailing	7	7,667,965	7,667,965	36,115
483114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	1,569,078	1,569,078	23,536
483114	State Sales and Use	5	Use Tax	7	18,101,168	18,101,168	1,176,577
483114	Public Utility Tax	13	Other Public Service Business	3	6,703,878	852,121	16,412
483114	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
483114	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
483114	Other Taxes	57	Petroleum Products Tax	5	13,917,229	13,917,229	20,876
483114	Other Taxes	65	Hazardous Substance Tax by Value	4	6,425,570	6,425,570	44,978
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	38,923	38,923	7,980
483114	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	4,257	4,257	16,059
483211	State Sales and Use	1	Retail Sales	6	3,533,067	2,794,051	181,613
483211	Business & Occupation	2	Retailing	6	3,533,067	2,846,781	13,407
483211	Business & Occupation	3	Wholesaling	4	2,848,341	2,317,873	11,219
483211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
483211	State Sales and Use	5	Use Tax	4	8,173,528	8,173,528	531,279
483211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
483211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
483211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,252,647	1,252,647	8,040
483211	Public Utility Tax	13	Other Public Service Business	6	111,316,675	7,435,087	143,201
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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 Tax by Value	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 and Use	1	Retail Sales	6	9,432,393	9,385,710	610,071

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483212	Business & Occupation	2	Retailing	6	9,432,393	9,385,710	44,207
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
483212	State Sales and Use	5	Use Tax	D	D	D	D
483212	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	4,339,835	4,339,835	27,861
483212	Public Utility Tax	13	Other Public Service Business	D	D	D	D
483212	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
483212	Other Taxes	36	Litter Tax	D	D	D	D
483212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
484110	State Sales and Use	1	Retail Sales	101	24,090,854	17,391,473	1,130,451
484110	Business & Occupation	2	Retailing	101	24,090,854	23,682,878	111,556
484110	Business & Occupation	3	Wholesaling	92	55,220,000	54,872,217	265,584
484110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	120	21,972,385	15,914,114	238,722
484110	State Sales and Use	5	Use Tax	36	3,085,563	3,085,563	200,560
484110	Business & Occupation	7	Manufacturing	3	1,370,587	1,370,587	6,636
484110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	1,035	839,531,504	385,317,104	7,421,218
484110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
484110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	13	11,719,423	11,669,910	56,479
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	242	107,836,105	57,453,599	368,848
484110	Public Utility Tax	13	Other Public Service Business	6	463,012	144,203	2,777
484110	Business & Occupation	16	Extracting, Extracting for Hire	12	3,719,904	3,661,125	17,719
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip	26	6,787,470	5,019,433	24,294
484110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
484110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	12,697,462	12,697,462	34,918
484110	Other Taxes	36	Litter Tax	D	D	D	D
484110	Public Utility Tax	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	10	59,334,508	57,649,449	2,075,379
484110	Other Taxes	65	Hazardous Substance Tax by Value	3	2,455,566	1,021,009	7,148
484110	Quantity Taxes	73	Tire Fee	D	D	D	D
484110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
484110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	183,100,638	182,925,355	3,201,197
484110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484110	Public Utility Tax	125	Log Hauling Over Public Highways	76	23,034,174	19,017,396	260,469
484110	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	5	2,310,503	2,310,503	7,912
484110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
484121	State Sales and Use	1	Retail Sales	118	50,610,488	34,877,021	2,267,010
484121	Business & Occupation	2	Retailing	117	50,270,741	35,658,209	167,957
484121	Business & Occupation	3	Wholesaling	121	257,295,431	238,247,970	1,153,120
484121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	281	105,360,107	47,431,013	711,481
484121	State Sales and Use	5	Use Tax	48	8,503,085	8,503,085	552,695
484121	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3,228	4,122,620,053	801,787,072	15,442,438
484121	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
484121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	37	48,809,025	48,713,273	235,773
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	422	237,392,616	160,082,631	1,027,721
484121	Public Utility Tax	13	Other Public Service Business	22	16,598,027	2,135,299	41,127
484121	Business & Occupation	16	Extracting, Extracting for Hire	5	2,013,053	2,013,053	9,743
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip	98	24,274,457	11,770,751	56,970
484121	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
484121	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	20	95,143,177	94,612,776	260,184
484121	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
484121	Other Taxes	36	Litter Tax	5	299,318,913	299,318,913	44,897
484121	Quantity Taxes	54	Syrup Tax	D	D	D	D
484121	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484121	Other Taxes	65	Hazardous Substance Tax by Value	4	2,502,179	2,502,179	17,514
484121	Business & Occupation	80	Royalties	D	D	D	D
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)	21	79,908,616	72,563,705	1,269,871
484121	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484121	Public Utility Tax	125	Log Hauling Over Public Highways	110	42,612,202	24,767,878	339,214
484121	Fish Taxes	220	Shellfish	D	D	D	D
484121	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
484122	State Sales and Use	1	Retail Sales	4	289,509	268,560	17,457
484122	Business & Occupation	2	Retailing	4	289,509	289,509	1,366
484122	Business & Occupation	3	Wholesaling	3	851,462	851,462	4,122
484122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	669,904	377,057	5,656

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484122	State Sales and Use	5	Use Tax	4	4,435,191	4,435,191	288,287
484122	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	27	202,329,133	58,371,241	1,124,230
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	19,227,533	18,371,003	117,942
484122	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
484122	Other Taxes	36	Litter Tax	D	D	D	D
484122	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
484210	State Sales and Use	1	Retail Sales	83	13,586,260	13,216,255	859,062
484210	Business & Occupation	2	Retailing	83	13,586,260	13,339,425	62,839
484210	Business & Occupation	3	Wholesaling	29	20,486,909	19,838,665	96,021
484210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	166	46,146,571	27,976,070	419,645
484210	State Sales and Use	5	Use Tax	15	584,962	584,962	38,024
484210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	173	263,358,763	64,349,147	1,239,375
484210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	46	33,833,844	29,202,424	141,339
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	129	71,851,265	70,184,160	450,582
484210	Public Utility Tax	13	Other Public Service Business	7	1,988,322	1,981,109	38,156
484210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
484210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	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)	8	14,169,594	11,737,677	205,409
484210	Public Utility Tax	125	Log Hauling Over Public Highways	3	268,330	268,330	3,676
484220	State Sales and Use	1	Retail Sales	147	20,933,337	18,822,823	1,223,478
484220	Business & Occupation	2	Retailing	146	20,875,625	19,392,714	91,343
484220	Business & Occupation	3	Wholesaling	121	39,740,608	34,646,008	167,692
484220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	85	18,321,716	11,200,586	168,010
484220	State Sales and Use	5	Use Tax	31	9,518,244	9,518,244	618,686
484220	Business & Occupation	7	Manufacturing	D	D	D	D
484220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	442	367,633,701	143,121,801	2,756,536
484220	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
484220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	3,625,004	3,093,222	14,970
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	116	49,874,685	41,286,908	265,058
484220	Public Utility Tax	13	Other Public Service Business	5	38,132,276	663,450	12,778

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
484220	Business & Occupation	16	Extracting, Extracting for Hire	9	2,581,519	2,338,057	11,316
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	3,037,287	2,362,433	11,433
484220	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	37,018,489	19,927,233	54,800
484220	Other Taxes	36	Litter Tax	3	462,156	462,156	70
484220	Other Taxes	64	Refuse Collection	4	2,301,978	2,197,194	79,099
484220	Other Taxes	65	Hazardous Substance Tax by Value	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	40,669,488	35,238,869	616,680
484220	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484220	Public Utility Tax	125	Log Hauling Over Public Highways	167	60,296,665	44,205,340	605,448
484220	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	7	643,292	641,792	2,197
484230	State Sales and Use	1	Retail Sales	40	32,638,114	17,188,716	1,117,270
484230	Business & Occupation	2	Retailing	40	32,638,114	17,311,882	81,536
484230	Business & Occupation	3	Wholesaling	39	87,536,840	46,185,327	223,536
484230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	46	15,825,533	11,918,947	178,787
484230	State Sales and Use	5	Use Tax	16	5,931,250	5,931,250	385,529
484230	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	446	594,543,122	159,254,924	3,067,262
484230	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	3,461,559	3,405,616	16,485
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	53	107,283,701	19,087,987	122,546
484230	Public Utility Tax	13	Other Public Service Business	D	D	D	D
484230	Business & Occupation	16	Extracting, Extracting for Hire	5	3,830,408	3,830,408	18,541
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	37,999,300	2,404,936	11,639
484230	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
484230	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
484230	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
484230	Other Taxes	36	Litter Tax	3	326,992	326,992	48
484230	Other Taxes	57	Petroleum Products Tax	D	D	D	D
484230	Other Taxes	65	Hazardous Substance Tax by Value	3	26,536,681	26,536,681	185,756
484230	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
484230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	25,953,442	10,334,595	180,855
484230	State Sales and Use	120	Motor Vehicle Sales / Leases	3	717,853	717,853	2,153

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484230	Public Utility Tax	125	Log Hauling Over Public Highways	67	26,395,034	23,031,934	315,443
484230	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
484230	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
485111	State Sales and Use	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 Sales and Use	5	Use Tax	5	4,675,764	4,675,764	303,926
485111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
485111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	1,900,835	1,051,280	6,750
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 when spent	D	D	D	D
485112	State Sales and Use	1	Retail Sales	D	D	D	D
485112	Business & Occupation	2	Retailing	D	D	D	D
485112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	911,129	911,129	13,669
485112	State Sales and Use	5	Use Tax	D	D	D	D
485112	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
485112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
485112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
485113	State Sales and Use	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 and/or Gambling Contests of Chance (less than \$50,000 a year)	5	1,620,647	562,782	8,443
485113	State Sales and Use	5	Use Tax	6	1,769,819	1,769,819	115,039
485113	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	37,141,612	36,887,935	710,461
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	66,553,097	62,307,032	400,011
485119	State Sales and Use	1	Retail Sales	D	D	D	D
485119	Business & Occupation	2	Retailing	D	D	D	D
485119	Business & Occupation	3	Wholesaling	D	D	D	D
485210	State Sales and Use	1	Retail Sales	4	2,574,227	142,781	9,279
485210	Business & Occupation	2	Retailing	4	2,574,227	2,574,227	12,127
485210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	1,146,242	1,146,242	17,193
485210	State Sales and Use	5	Use Tax	11	3,808,424	3,808,424	247,547
485210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	7,365,781	2,175,978	41,909
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	12,485,541	5,152,174	33,077

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485310	State Sales and Use	1	Retail Sales	36	1,436,623	1,075,694	69,921
485310	Business & Occupation	2	Retailing	36	1,436,623	1,390,199	6,550
485310	Business & Occupation	3	Wholesaling	4	172,594	150,116	727
485310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	134	8,021,914	7,611,951	114,181
485310	Business & Occupation	7	Manufacturing	D	D	D	D
485310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	173	37,946,261	19,854,820	382,405
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	539	39,479,730	37,351,012	239,797
485310	Public Utility Tax	13	Other Public Service Business	8	5,175,171	93,958	1,810
485310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	282,665	137,450	664
485310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	349,647	35,000	169
485310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	7,448,043	7,448,043	130,340
485310	State Sales and Use	120	Motor Vehicle Sales / Leases	6	516,396	516,396	1,548
485320	State Sales and Use	1	Retail Sales	3	46,171	45,950	2,987
485320	Business & Occupation	2	Retailing	3	46,171	46,171	218
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	15	1,348,930	1,348,930	20,235
485320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	67	7,055,879	6,042,171	116,368
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	165	34,911,353	29,713,433	190,762
485320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
485410	State Sales and Use	1	Retail Sales	D	D	D	D
485410	Business & Occupation	2	Retailing	D	D	D	D
485410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
485410	State Sales and Use	5	Use Tax	D	D	D	D
485410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	4,603,575	3,950,882	76,094
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	16,036,499	16,036,499	102,956
485410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	86,268,677	86,268,677	1,509,700
485410	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
485510	State Sales and Use	1	Retail Sales	3	157,036	157,036	10,208
485510	Business & Occupation	2	Retailing	3	157,036	157,036	739
485510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
485510	State Sales and Use	5	Use Tax	D	D	D	D
485510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	16	18,198,335	12,085,994	232,778

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	8	3,569,756	3,263,885	20,953
485510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485510	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	3,956,647	3,953,147	59,302
485991	State Sales and Use	5	Use Tax	D	D	D	D
485991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	21	13,225,609	12,323,324	237,351
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	26	23,176,533	22,978,417	147,523
485991	Public Utility Tax	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 and Use	1	Retail Sales	17	24,330,747	24,212,615	1,573,821
485999	Business & Occupation	2	Retailing	17	24,330,747	24,276,923	114,345
485999	Business & Occupation	3	Wholesaling	8	333,061	317,042	1,537
485999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	25	10,784,961	3,354,680	50,326
485999	State Sales and Use	5	Use Tax	8	390,559	390,559	25,387
485999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	52	130,514,723	56,635,500	1,090,802
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	51	19,066,272	18,517,664	118,882
485999	Public Utility Tax	13	Other Public Service Business	D	D	D	D
485999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485999	Other Taxes	36	Litter Tax	D	D	D	D
485999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	108,135,482	60,532,986	1,059,328
485999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
486110	State Sales and Use	5	Use Tax	D	D	D	D
486110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
486210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
486210	State Sales and Use	5	Use Tax	3	28,289,606	28,289,606	1,838,825
486210	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
486210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
486910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
486910	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
486910	Public Utility Tax	49	Power	D	D	D	D
486910	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
487110	State Sales and Use	1	Retail Sales	11	4,282,609	4,282,260	278,349
487110	Business & Occupation	2	Retailing	11	4,282,609	4,282,260	20,170

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
487110	Business & Occupation	3	Wholesaling	3	269,108	269,108	1,303
487110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	400,415	400,415	6,008
487110	State Sales and Use	5	Use Tax	3	174,773	174,773	11,360
487110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487110	Public Utility Tax	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	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
487110	Other Taxes	36	Litter Tax	D	D	D	D
487110	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
487210	State Sales and Use	1	Retail Sales	152	40,294,942	37,111,956	2,412,277
487210	Business & Occupation	2	Retailing	152	40,294,942	36,016,312	169,641
487210	Business & Occupation	3	Wholesaling	88	58,366,253	24,803,747	120,049
487210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	61	8,330,934	4,582,101	68,743
487210	State Sales and Use	5	Use Tax	10	272,933	272,933	17,743
487210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	8,916,954	8,916,954	57,246
487210	Public Utility Tax	13	Other Public Service Business	4	1,377,509	1,373,898	26,461
487210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
487210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	16	10,371,187	3,735,609	10,274
487210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
487210	Other Taxes	36	Litter Tax	11	7,002,418	7,002,418	1,054
487210	Other Taxes	57	Petroleum Products Tax	D	D	D	D
487210	Business & Occupation	80	Royalties	D	D	D	D
487210	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
487210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	10,466,287	7,509,539	131,417
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)	7	13,036,691	7,301,164	65,711
487210	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
487210	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
487210	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
487210	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
487990	State Sales and Use	1	Retail Sales	6	389,990	389,990	25,350
487990	Business & Occupation	2	Retailing	6	389,990	389,990	1,838
487990	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
487990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	626,430	626,430	9,396
487990	State Sales and Use	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 and Use	1	Retail Sales	D	D	D	D
488111	Business & Occupation	2	Retailing	D	D	D	D
488111	Business & Occupation	3	Wholesaling	3	2,030,113	2,030,113	9,826
488111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	2,262,073	2,262,073	33,931
488111	State Sales and Use	5	Use Tax	D	D	D	D
488111	Public Utility Tax	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 and Use	1	Retail Sales	31	77,472,245	58,876,878	3,826,997
488119	Business & Occupation	2	Retailing	30	77,337,536	66,197,494	311,788
488119	Business & Occupation	3	Wholesaling	8	13,026,607	2,575,909	12,468
488119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	16	7,556,318	7,339,976	110,102
488119	State Sales and Use	5	Use Tax	13	1,509,148	1,509,148	98,094
488119	Public Utility Tax	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	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Public Utility Tax	60	Water Distribution	D	D	D	D
488119	Public Utility Tax	61	Sewer Collection	D	D	D	D
488119	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	106,128,815	104,859,979	1,835,051
488190	State Sales and Use	1	Retail Sales	127	145,058,376	71,069,653	4,619,531
488190	Business & Occupation	2	Retailing	127	145,048,975	126,368,469	595,190
488190	Business & Occupation	3	Wholesaling	57	59,478,981	41,352,002	200,149
488190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	60	62,729,855	14,326,669	214,901
488190	State Sales and Use	5	Use Tax	38	10,559,560	10,559,560	686,364
488190	Business & Occupation	7	Manufacturing	6	3,316,667	3,313,001	16,037
488190	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	3,712,452	3,712,452	17,969
488190	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	24,933,259	21,446,502	103,800
488190	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488190	Other Taxes	65	Hazardous Substance Tax by Value	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)	20	123,750,180	100,020,650	1,750,364
488190	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
488190	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	21	214,831,847	209,830,880	609,347
488190	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	3,447,180	1,807,908	8,751
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
488210	State Sales and Use	1	Retail Sales	19	22,313,817	14,735,821	957,827
488210	Business & Occupation	2	Retailing	18	20,394,821	17,348,141	81,708
488210	Business & Occupation	3	Wholesaling	5	7,305,831	2,450,731	11,860
488210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	5,846,105	4,181,755	62,726
488210	State Sales and Use	5	Use Tax	9	672,023	672,023	43,684
488210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	8,623,633	8,623,633	41,739
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	32,998,656	32,993,433	159,686
488210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	61,660,271	52,556,519	919,739
488310	State Sales and Use	1	Retail Sales	17	146,031,597	136,567,307	8,876,877
488310	Business & Occupation	2	Retailing	17	146,031,597	145,447,316	685,056
488310	Business & Occupation	3	Wholesaling	7	2,844,349	2,841,849	13,754
488310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	3,116,182	3,116,182	46,743
488310	State Sales and Use	5	Use Tax	16	12,774,054	12,774,054	830,316
488310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	8,487,290	3,319,961	63,942
488310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488310	Public Utility Tax	13	Other Public Service Business	6	9,455,287	9,455,287	182,109
488310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
488310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	14	347,446,242	347,446,242	955,479
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Tax	49	Power	7	12,484,428	12,484,428	483,572
488310	Public Utility Tax	60	Water Distribution	7	1,792,060	1,792,060	90,122
488310	Public Utility Tax	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	276,219,708	276,219,708	4,833,846
488310	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
488320	State Sales and Use	1	Retail Sales	14	14,904,075	13,549,165	880,694
488320	Business & Occupation	2	Retailing	14	14,904,075	13,756,942	64,796
488320	Business & Occupation	3	Wholesaling	D	D	D	D
488320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	911,289	911,289	13,670
488320	State Sales and Use	5	Use Tax	14	78,303,103	78,303,103	5,089,697
488320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488320	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	36,579,993	36,579,993	177,047
488320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
488320	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	39	1,256,170,016	1,248,870,888	3,434,400
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)	4	14,457,994	13,464,370	235,630
488330	State Sales and Use	1	Retail Sales	10	1,541,544	1,446,482	94,021
488330	Business & Occupation	2	Retailing	10	1,541,544	1,452,819	6,842
488330	Business & Occupation	3	Wholesaling	5	13,390,615	10,495,455	50,799
488330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	15	2,509,769	1,054,982	15,825
488330	State Sales and Use	5	Use Tax	10	2,346,837	2,346,837	152,545
488330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488330	Public Utility Tax	13	Other Public Service Business	18	193,039,968	111,503,234	2,147,552
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488330	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	3,767,534	3,764,107	10,351
488330	Other Taxes	36	Litter Tax	D	D	D	D
488330	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
488330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	51,347,482	51,287,435	897,527
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 and Use	1	Retail Sales	68	55,601,066	27,815,248	1,807,989
488390	Business & Occupation	2	Retailing	68	55,601,066	48,364,396	227,790
488390	Business & Occupation	3	Wholesaling	41	62,531,792	62,050,010	300,318
488390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	35	3,782,620	3,335,215	50,029
488390	State Sales and Use	5	Use Tax	12	915,726	915,726	59,526
488390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	3,987,000	3,987,000	19,296
488390	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	9,844,948	6,505,426	31,485
488390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,041,444	4,041,444	70,726
488410	State Sales and Use	1	Retail Sales	478	211,235,509	205,764,140	13,374,646
488410	Business & Occupation	2	Retailing	478	211,235,509	206,149,347	970,967
488410	Business & Occupation	3	Wholesaling	348	68,014,482	66,056,670	319,700
488410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	181	14,928,045	11,848,610	177,728
488410	State Sales and Use	5	Use Tax	20	370,669	370,669	24,095
488410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	35	8,621,109	6,609,623	127,304
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	12	973,599	845,122	5,428
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488410	Quantity Taxes	73	Tire Fee	3	330	330	298
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)	4	2,863,649	2,751,649	48,153
488410	State Sales and Use	120	Motor Vehicle Sales / Leases	14	1,859,684	1,859,684	5,583
488490	State Sales and Use	1	Retail Sales	16	18,023,551	16,515,933	1,073,535
488490	Business & Occupation	2	Retailing	16	18,023,551	16,561,143	78,004
488490	Business & Occupation	3	Wholesaling	11	29,075,262	29,075,262	140,724
488490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	59	8,052,136	7,957,185	119,359
488490	State Sales and Use	5	Use Tax	5	235,617	235,617	15,316
488490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	19	37,774,568	4,748,124	91,449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	8,064,008	1,713,419	11,001
488490	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	21,762,044	18,751,014	328,143
488510	State Sales and Use	1	Retail Sales	43	13,262,571	4,181,192	271,776
488510	Business & Occupation	2	Retailing	43	13,262,571	6,899,494	32,504
488510	Business & Occupation	3	Wholesaling	18	21,902,944	21,636,012	104,719
488510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	161	145,631,984	63,724,470	955,878
488510	State Sales and Use	5	Use Tax	28	17,691,823	17,691,823	1,149,972
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	81	456,309,518	72,329,142	1,393,061
488510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	23	194,834,827	187,274,794	906,410
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	17	56,797,460	14,890,393	95,596
488510	Public Utility Tax	13	Other Public Service Business	8	1,430,712,481	259,598	5,000
488510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	205,928	205,928	997
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	4,353,034	3,821,572	18,497
488510	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
488510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	6	2,854,744	2,854,744	7,850
488510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	144	1,492,057,849	1,220,722,499	3,356,988
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Other Taxes	65	Hazardous Substance Tax by Value	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)	51	227,149,358	198,640,165	3,458,321
488510	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
488510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	3	5,729,165	5,631,238	50,680
488991	State Sales and Use	1	Retail Sales	17	10,130,926	9,228,110	599,832
488991	Business & Occupation	2	Retailing	16	10,020,635	9,316,206	43,879
488991	Business & Occupation	3	Wholesaling	13	46,431,539	46,114,346	223,193
488991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	2,684,932	2,684,932	40,273
488991	State Sales and Use	5	Use Tax	5	177,507	177,507	11,539
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,252,767	893,647	17,214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488991	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
488991	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488991	Public Utility Tax	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 and Use	1	Retail Sales	7	3,992,143	1,833,241	119,158
488999	Business & Occupation	2	Retailing	7	3,992,143	3,761,733	17,718
488999	Business & Occupation	3	Wholesaling	3	7,940,352	6,985,054	33,809
488999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	3,007,092	2,743,571	41,155
488999	State Sales and Use	5	Use Tax	4	32,532	32,532	2,115
488999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	2,187,895	197,946	3,812
488999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
488999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	49,879,885	46,574,339	815,051
488999	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
491110	State Sales and Use	1	Retail Sales	27	11,210,658	7,753,867	504,002
491110	Business & Occupation	2	Retailing	26	8,949,504	8,686,158	40,916
491110	Business & Occupation	3	Wholesaling	4	4,998,009	4,998,009	24,191
491110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	31	11,412,059	10,134,567	152,015
491110	State Sales and Use	5	Use Tax	D	D	D	D
491110	Business & Occupation	7	Manufacturing	3	1,054	1,054	12
491110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	971,661	439,562	8,464
491110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
491110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
491110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	1,253,378	1,253,378	8,047
491110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
491110	Other Taxes	36	Litter Tax	6	91,535	91,535	28
491110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,461,024	6,457,085	112,999
492110	State Sales and Use	1	Retail Sales	21	4,632,802	1,602,719	104,176
492110	Business & Occupation	2	Retailing	20	4,632,435	4,631,047	21,813

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
492110	Business & Occupation	3	Wholesaling	12	5,510,199	5,510,199	26,669
492110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	75	18,481,772	10,972,087	164,580
492110	State Sales and Use	5	Use Tax	8	19,655,949	19,655,949	1,277,637
492110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	113	120,661,438	61,262,217	1,179,910
492110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
492110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	101	134,078,251	94,600,153	607,337
492110	Public Utility Tax	13	Other Public Service Business	3	114,046,940	108,763,728	2,094,789
492110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	1,317,626	1,031,421	2,836
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 Tax by Value	3	18,069,975	18,069,975	126,491
492110	Business & Occupation	80	Royalties	D	D	D	D
492110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	11,308,151	11,308,151	197,893
492210	State Sales and Use	1	Retail Sales	83	1,067,811,173	988,714,279	64,266,429
492210	Business & Occupation	2	Retailing	82	105,392,022	93,942,600	442,475
492210	Business & Occupation	3	Wholesaling	56	37,371,139	15,612,103	75,564
492210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	191	453,396,432	423,559,325	6,353,395
492210	State Sales and Use	5	Use Tax	14	1,371,530	1,371,530	89,152
492210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	304	240,725,062	129,684,812	2,497,736
492210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	3,126,160	2,080,163	10,069
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	353	278,350,416	234,359,310	1,504,586
492210	Public Utility Tax	13	Other Public Service Business	4	8,596,021	7,552,916	145,470
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	2,066,404	1,808,584	8,753
492210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
492210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	557,638	557,638	1,533
492210	Other Taxes	36	Litter Tax	19	23,011,331	23,011,331	3,463
492210	Public Utility Tax	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)	16	35,915,652	34,208,510	598,649
492210	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
493110	State Sales and Use	1	Retail Sales	114	21,079,500	14,945,352	971,447
493110	Business & Occupation	2	Retailing	113	20,112,147	15,150,891	71,388

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
493110	Business & Occupation	3	Wholesaling	38	99,892,489	99,360,622	480,903
493110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	54	19,317,050	18,608,362	279,129
493110	State Sales and Use	5	Use Tax	41	2,396,399	2,396,399	155,763
493110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	20	102,240,291	42,394,701	816,525
493110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
493110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	81	514,289,495	493,050,036	2,386,364
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	12	17,976,648	9,661,824	62,027
493110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
493110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	6,200,802	3,308,468	9,098
493110	Other Taxes	36	Litter Tax	6	28,373,724	28,373,724	4,259
493110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	43,641,508	41,954,020	734,195
493110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
493120	State Sales and Use	1	Retail Sales	15	7,002,031	1,614,023	104,907
493120	Business & Occupation	2	Retailing	15	7,002,031	1,684,046	7,936
493120	Business & Occupation	3	Wholesaling	13	68,194,542	67,074,505	324,640
493120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	3,436,378	3,436,378	51,545
493120	State Sales and Use	5	Use Tax	14	2,742,024	2,742,024	178,233
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	568,542	229,527	4,422
493120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	32	327,293,477	327,286,152	1,584,064
493120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	349,396	330,281	2,120
493120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
493120	Other Taxes	36	Litter Tax	3	5,544,908	5,544,908	836
493120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
493130	State Sales and Use	1	Retail Sales	7	14,538,236	389,869	25,342
493130	Business & Occupation	2	Retailing	7	14,538,236	439,646	2,070
493130	Business & Occupation	3	Wholesaling	10	35,031,577	20,617,934	99,792
493130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	13,463,021	2,338,525	35,079
493130	State Sales and Use	5	Use Tax	8	4,498,986	4,498,986	292,434
493130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	943,035	943,035	18,163

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
493130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	33,767,854	33,767,854	163,436
493130	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
493130	Other Taxes	36	Litter Tax	3	17,456,739	17,456,739	2,620
493130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,193,723	10,193,723	178,392
493130	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
493190	State Sales and Use	1	Retail Sales	17	9,107,022	6,608,063	429,525
493190	Business & Occupation	2	Retailing	17	9,069,804	7,854,497	36,996
493190	Business & Occupation	3	Wholesaling	10	21,204,331	19,814,349	95,905
493190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	2,139,436	2,139,436	32,091
493190	State Sales and Use	5	Use Tax	9	371,513	371,513	24,150
493190	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
493190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	15	99,006,316	98,975,595	479,043
493190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	5,678,374	2,722,659	17,480
493190	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	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)	4	274,949,338	20,575,207	360,066
493190	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
512110	State Sales and Use	1	Retail Sales	206	23,891,142	10,491,125	681,927
512110	Business & Occupation	2	Retailing	205	23,820,576	16,619,810	78,298
512110	Business & Occupation	3	Wholesaling	46	17,443,624	16,987,523	82,223
512110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	804	164,405,100	139,699,013	2,095,545
512110	State Sales and Use	5	Use Tax	34	947,750	947,750	61,604
512110	Business & Occupation	7	Manufacturing	5	355,038	355,010	1,720
512110	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	24,045	24,045	116
512110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	20	16,554,942	14,891,664	72,074
512110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
512110	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	80	Royalties	65	130,475,478	129,561,589	1,943,429
512110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	54	325,875,630	210,108,695	3,676,899

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512120	State Sales and Use	1	Retail Sales	3	2,557,144	8,693	565
512120	Business & Occupation	2	Retailing	D	D	D	D
512120	Business & Occupation	3	Wholesaling	4	7,129,716	7,060,809	34,173
512120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	834,374	814,955	12,222
512120	Business & Occupation	80	Royalties	6	40,160,463	40,160,463	602,408
512120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	1,359,798	1,359,798	23,797
512131	State Sales and Use	1	Retail Sales	77	105,237,039	104,518,343	6,793,689
512131	Business & Occupation	2	Retailing	77	105,237,039	104,692,690	493,106
512131	Business & Occupation	3	Wholesaling	D	D	D	D
512131	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	54	22,685,891	19,727,622	295,907
512131	State Sales and Use	5	Use Tax	30	3,068,609	3,068,609	199,458
512131	Other Taxes	36	Litter Tax	11	2,867,008	2,867,008	428
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)	20	179,736,793	179,399,601	3,139,496
512132	State Sales and Use	1	Retail Sales	3	267,513	243,814	15,848
512132	Business & Occupation	2	Retailing	3	267,513	267,513	1,260
512132	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	861,052	861,052	12,915
512191	State Sales and Use	1	Retail Sales	34	2,940,926	2,020,237	131,317
512191	Business & Occupation	2	Retailing	33	2,939,965	2,418,698	11,394
512191	Business & Occupation	3	Wholesaling	9	293,403	291,066	1,409
512191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	143	23,821,748	18,508,222	277,641
512191	State Sales and Use	5	Use Tax	15	138,311	138,311	8,991
512191	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512191	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	621,371	596,371	2,887
512191	Business & Occupation	80	Royalties	7	425,870	288,978	4,335
512191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512199	State Sales and Use	1	Retail Sales	8	3,947,376	3,919,393	254,762
512199	Business & Occupation	2	Retailing	8	3,947,376	3,928,888	18,506
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	15	2,080,305	1,920,468	28,808
512199	State Sales and Use	5	Use Tax	D	D	D	D
512199	Business & Occupation	80	Royalties	4	36,118,484	36,118,484	541,777
512199	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	Tax due
512230	State Sales and Use	1	Retail Sales	16	1,814,732	1,618,200	105,180
512230	Business & Occupation	2	Retailing	15	1,646,899	1,590,101	7,493
512230	Business & Occupation	3	Wholesaling	6	12,064,726	12,064,726	58,394
512230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	24,773,423	1,357,753	20,367
512230	State Sales and Use	5	Use Tax	3	121,328	121,328	7,886
512230	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512230	Business & Occupation	80	Royalties	28	55,085,880	54,060,533	810,914
512230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512240	State Sales and Use	1	Retail Sales	33	928,311	470,156	30,561
512240	Business & Occupation	2	Retailing	33	928,311	470,156	2,218
512240	Business & Occupation	3	Wholesaling	11	24,400,530	24,385,704	118,033
512240	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	111	7,821,347	7,636,020	114,544
512240	State Sales and Use	5	Use Tax	9	125,386	125,386	8,152
512240	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512240	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	226,306	226,306	1,096
512240	Business & Occupation	80	Royalties	20	21,018,835	20,928,170	313,927
512240	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512250	State Sales and Use	1	Retail Sales	39	85,708,301	875,647	56,919
512250	Business & Occupation	2	Retailing	39	85,708,301	26,832,041	126,395
512250	Business & Occupation	3	Wholesaling	19	28,566,729	15,755,678	76,261
512250	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	62	28,362,127	7,172,659	107,595
512250	State Sales and Use	5	Use Tax	5	73,387	73,387	4,772
512250	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512250	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	14,240,551	9,786,446	47,368
512250	Public Utility Tax	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	24	16,104,850	14,555,808	218,343
512290	State Sales and Use	1	Retail Sales	37	4,583,648	1,968,863	127,979
512290	Business & Occupation	2	Retailing	37	4,469,254	1,906,421	8,985
512290	Business & Occupation	3	Wholesaling	11	63,974,443	63,955,918	309,545
512290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	77	5,141,601	4,977,077	74,663
512290	State Sales and Use	5	Use Tax	5	9,375	9,375	610

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512290	Business & Occupation	7	Manufacturing	D	D	D	D
512290	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
512290	Business & Occupation	80	Royalties	15	26,746,790	26,746,790	401,208
512290	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
513110	State Sales and Use	1	Retail Sales	41	9,008,692	8,043,191	522,811
513110	Business & Occupation	2	Retailing	38	7,011,753	6,957,031	32,771
513110	Business & Occupation	3	Wholesaling	12	1,847,674	1,847,674	8,943
513110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	3,609,115	3,482,879	52,248
513110	State Sales and Use	5	Use Tax	18	2,534,167	2,534,167	164,721
513110	Business & Occupation	7	Manufacturing	D	D	D	D
513110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
513110	Business & Occupation	10	Processing for Hire; Printing and Publishing	36	29,565,530	29,563,132	143,084
513110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
513110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
513110	Other Taxes	36	Litter Tax	52	198,681,784	198,681,784	29,808
513110	Business & Occupation	80	Royalties	5	463,952	463,952	6,959
513110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	71,345,717	71,336,005	1,248,382
513110	Business & Occupation	126	Publication of Newspapers	56	275,121,124	274,207,005	959,729
513120	State Sales and Use	1	Retail Sales	179	177,847,087	134,293,901	8,729,117
513120	Business & Occupation	2	Retailing	150	131,603,056	110,642,556	521,133
513120	Business & Occupation	3	Wholesaling	60	27,070,417	24,905,008	120,553
513120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	92	24,054,502	15,038,059	225,578
513120	State Sales and Use	5	Use Tax	28	1,346,422	1,346,422	87,516
513120	Business & Occupation	7	Manufacturing	D	D	D	D
513120	Business & Occupation	10	Processing for Hire; Printing and Publishing	106	113,010,484	105,186,929	509,105
513120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
513120	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
513120	Other Taxes	36	Litter Tax	40	30,048,692	30,048,692	4,523
513120	Business & Occupation	80	Royalties	20	13,109,352	12,846,342	192,705
513120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	62,297,301	62,282,163	1,089,938
513120	Business & Occupation	126	Publication of Newspapers	8	7,723,320	7,637,577	26,734
513120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
513130	State Sales and Use	1	Retail Sales	264	41,425,559	16,891,148	1,097,945
513130	Business & Occupation	2	Retailing	227	37,666,208	23,891,101	112,568
513130	Business & Occupation	3	Wholesaling	100	92,938,684	69,995,537	338,798
513130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	96	6,687,297	5,386,432	80,804
513130	State Sales and Use	5	Use Tax	18	236,743	236,743	15,387
513130	Business & Occupation	7	Manufacturing	D	D	D	D
513130	Business & Occupation	10	Processing for Hire; Printing and Publishing	61	8,970,456	7,544,902	36,523
513130	Other Taxes	36	Litter Tax	22	2,643,321	2,643,321	423
513130	Business & Occupation	80	Royalties	91	7,994,367	6,077,683	91,184
513130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	4,676,735	3,856,628	67,493
513130	Business & Occupation	126	Publication of Newspapers	D	D	D	D
513140	State Sales and Use	1	Retail Sales	19	75,014,710	20,481,669	1,331,310
513140	Business & Occupation	2	Retailing	19	75,014,710	25,403,162	119,649
513140	Business & Occupation	3	Wholesaling	5	2,591,775	2,591,775	12,544
513140	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	946,196,576	944,091,723	14,161,377
513140	State Sales and Use	5	Use Tax	6	25,237,054	25,237,054	1,640,410
513140	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	634,981	634,981	3,073
513140	Other Taxes	36	Litter Tax	D	D	D	D
513140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	14,548,893	14,534,697	254,356
513140	Business & Occupation	126	Publication of Newspapers	D	D	D	D
513140	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
513191	State Sales and Use	1	Retail Sales	10	1,404,998	1,397,534	90,839
513191	Business & Occupation	2	Retailing	9	1,332,847	1,330,181	6,267
513191	Business & Occupation	3	Wholesaling	3	233,862	233,862	1,132
513191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
513191	Other Taxes	36	Litter Tax	D	D	D	D
513199	State Sales and Use	1	Retail Sales	57	10,639,521	4,789,678	311,333
513199	Business & Occupation	2	Retailing	52	9,661,031	6,866,453	32,347
513199	Business & Occupation	3	Wholesaling	26	2,652,095	2,472,145	11,968
513199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	32	203,475,110	202,073,859	3,031,112
513199	State Sales and Use	5	Use Tax	8	2,853,614	2,853,614	185,486
513199	Business & Occupation	7	Manufacturing	D	D	D	D
513199	Business & Occupation	10	Processing for Hire; Printing and Publishing	14	7,434,864	7,383,247	35,738
513199	Other Taxes	36	Litter Tax	4	7,448,412	7,448,412	1,119
513199	Business & Occupation	80	Royalties	9	936,513	935,873	14,038

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
513199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	81,240,342	72,222,739	1,263,896
513199	Business & Occupation	126	Publication of Newspapers	3	26,346,266	26,346,266	92,211
513210	State Sales and Use	1	Retail Sales	1,653	4,672,243,270	2,176,566,552	141,476,945
513210	Business & Occupation	2	Retailing	1,584	4,637,153,868	2,528,034,487	11,907,097
513210	Business & Occupation	3	Wholesaling	432	2,261,914,455	1,849,251,555	8,950,390
513210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	880	982,984,334	550,499,168	8,257,548
513210	State Sales and Use	5	Use Tax	123	409,866,847	409,866,847	26,641,346
513210	Business & Occupation	7	Manufacturing	14	15,078,505	15,070,882	72,944
513210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
513210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	270,730	270,730	1,310
513210	Other Taxes	36	Litter Tax	12	12,698,245	12,698,245	1,913
513210	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
513210	Business & Occupation	80	Royalties	62	131,187,737	76,327,765	1,144,922
513210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	102	1,003,627,037	535,378,973	9,369,135
513210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
513210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
513210	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
513210	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
513210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
513210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	4,330	4,330	1,038
515120	Business & Occupation	1001	Advanced Computing Surcharge	5	-	-	592,143
516110	State Sales and Use	1	Retail Sales	8	129,242,277	129,241,971	8,400,730
516110	Business & Occupation	2	Retailing	7	127,855,240	127,854,934	602,199
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	15	2,107,396	2,103,019	31,546
516110	State Sales and Use	5	Use Tax	9	326,500	326,500	21,222
516110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	34	29,862,982	21,862,635	105,820
516110	Other Taxes	36	Litter Tax	D	D	D	D
516110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	37,261,221	33,703,788	589,817
516120	State Sales and Use	1	Retail Sales	12	6,166,617	3,434,142	223,216
516120	Business & Occupation	2	Retailing	11	6,088,929	3,373,384	15,888
516120	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
516120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	62,070,479	26,541,435	398,123
516120	State Sales and Use	5	Use Tax	11	4,364,789	4,364,789	283,714
516120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	36	369,406,064	106,632,713	516,102
516120	Business & Occupation	80	Royalties	53	943,531,615	930,987,555	13,964,820
516120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	42	689,146,507	626,605,843	10,965,607
516210	State Sales and Use	1	Retail Sales	66	194,170,828	148,791,421	9,671,450
516210	Business & Occupation	2	Retailing	64	193,277,002	184,657,280	869,740
516210	Business & Occupation	3	Wholesaling	15	18,436,817	18,415,321	89,134
516210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	54	271,413,232	261,022,311	3,915,335
516210	State Sales and Use	5	Use Tax	20	10,156,967	10,156,967	660,199
516210	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	74,292	74,036	362
516210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	31	103,339,271	66,920,506	323,896
516210	Business & Occupation	80	Royalties	43	365,399,965	362,480,065	5,437,209
516210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	46	474,631,043	469,534,468	8,216,860
516210	Business & Occupation	126	Publication of Newspapers	3	55,563	55,492	194
516210	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
516210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	19,284	19,284	4,626
517111	State Sales and Use	1	Retail Sales	244	1,245,779,388	1,220,658,505	79,342,815
517111	Business & Occupation	2	Retailing	241	1,244,328,801	1,238,064,517	5,831,305
517111	Business & Occupation	3	Wholesaling	82	407,344,962	407,344,479	1,971,559
517111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	87	22,705,706	21,072,590	316,089
517111	State Sales and Use	5	Use Tax	61	30,506,628	30,506,628	1,982,934
517111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517111	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
517111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	1,074,141	1,052,985	5,098
517111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
517111	Business & Occupation	80	Royalties	D	D	D	D
517111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	51	1,384,459,543	1,379,164,655	24,135,378
517111	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	53	3,660,272	3,660,272	878,467

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
517111	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	11	4,207,363	4,207,363	1,009,765
517111	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	71	10,393,094	10,393,094	2,494,343
517111	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	1,198,578	1,198,578	287,657
517112	State Sales and Use	1	Retail Sales	124	1,889,652,412	1,828,079,944	118,825,200
517112	Business & Occupation	2	Retailing	124	1,889,581,179	1,862,239,148	8,771,156
517112	Business & Occupation	3	Wholesaling	41	173,471,961	164,275,800	795,100
517112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	69	26,995,574	26,644,344	399,666
517112	State Sales and Use	5	Use Tax	33	135,402,044	135,402,044	8,801,136
517112	Business & Occupation	7	Manufacturing	D	D	D	D
517112	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	7,012,351	987,283	4,779
517112	Other Taxes	36	Litter Tax	D	D	D	D
517112	Business & Occupation	80	Royalties	D	D	D	D
517112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	28	2,774,774,229	2,773,698,364	48,539,730
517112	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	8	48,396	48,396	11,614
517112	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	12	54,886,502	54,886,502	13,172,761
517112	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	23	671,384	671,384	161,135
517112	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	18	6,507,403	6,507,403	1,561,774
517121	State Sales and Use	1	Retail Sales	219	361,623,364	296,491,441	19,271,936
517121	Business & Occupation	2	Retailing	213	359,588,442	297,877,140	1,403,032
517121	Business & Occupation	3	Wholesaling	54	89,812,387	65,665,589	317,725
517121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	51	17,592,403	17,357,105	260,361
517121	State Sales and Use	5	Use Tax	20	8,561,735	8,561,735	556,515
517121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
517121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	332,960,641	330,521,633	5,784,128
517121	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	14	832,540	832,540	199,809
517121	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	12	1,110,624	1,110,624	266,548

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
517121	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	63	895,337	895,337	214,897
517121	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	13	238,577	238,577	57,263
517122	State Sales and Use	1	Retail Sales	D	D	D	D
517122	Business & Occupation	2	Retailing	D	D	D	D
517122	State Sales and Use	5	Use Tax	D	D	D	D
517122	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
517122	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517410	State Sales and Use	1	Retail Sales	25	304,929,847	298,845,298	19,424,941
517410	Business & Occupation	2	Retailing	25	304,929,847	299,567,449	1,410,965
517410	Business & Occupation	3	Wholesaling	9	31,035,576	31,035,576	150,211
517410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	12,270,599	842,473	12,636
517410	State Sales and Use	5	Use Tax	5	80,700,218	80,700,218	5,245,514
517410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
517410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	2,301,377,195	2,301,377,195	40,274,101
517410	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517410	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517410	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517810	State Sales and Use	1	Retail Sales	75	103,457,470	80,877,131	5,257,018
517810	Business & Occupation	2	Retailing	72	98,732,053	88,428,355	416,500
517810	Business & Occupation	3	Wholesaling	21	127,417,242	126,663,870	613,054
517810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	35	23,056,012	23,048,757	345,736
517810	State Sales and Use	5	Use Tax	11	3,987,957	3,987,957	259,219
517810	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	86,451,674	80,140,809	1,402,464
517810	Business & Occupation	126	Publication of Newspapers	D	D	D	D
517810	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517810	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
517810	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	13	621,282	621,282	149,110

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
517810	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
518210	State Sales and Use	1	Retail Sales	550	833,078,690	669,656,911	43,527,723
518210	Business & Occupation	2	Retailing	521	811,503,918	697,578,783	3,285,601
518210	Business & Occupation	3	Wholesaling	132	144,507,093	119,579,290	578,768
518210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	588	203,888,679	127,539,896	1,913,147
518210	State Sales and Use	5	Use Tax	86	105,508,675	105,508,675	6,858,069
518210	Business & Occupation	7	Manufacturing	3	4,669,313	4,249,113	20,565
518210	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	1,990,700	1,990,700	9,636
518210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
518210	Public Utility Tax	13	Other Public Service Business	D	D	D	D
518210	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
518210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
518210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
518210	Other Taxes	36	Litter Tax	5	2,208,055	2,208,055	330
518210	Business & Occupation	80	Royalties	7	18,183,727	10,203,623	153,055
518210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	153	4,990,420,416	2,146,690,019	37,567,083
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 & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
518210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	53,754	53,754	12,900
519130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
519130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
519130	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
519210	State Sales and Use	1	Retail Sales	24	10,086,007	1,902,507	123,658
519210	Business & Occupation	2	Retailing	23	10,085,674	10,072,189	47,438
519210	Business & Occupation	3	Wholesaling	D	D	D	D
519210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	942,888	916,013	13,742
519210	State Sales and Use	5	Use Tax	25	2,267,294	2,267,294	147,374
519210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
519210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,878,475	6,878,475	120,373
519290	State Sales and Use	1	Retail Sales	298	960,962,635	814,964,198	52,972,684
519290	Business & Occupation	2	Retailing	277	943,713,799	481,125,572	2,266,122
519290	Business & Occupation	3	Wholesaling	37	95,409,562	95,404,044	461,751
519290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	367	1,201,719,124	1,152,300,616	17,284,521
519290	State Sales and Use	5	Use Tax	30	17,398,784	17,398,784	1,130,921
519290	Business & Occupation	7	Manufacturing	D	D	D	D
519290	Business & Occupation	10	Processing for Hire; Printing and Publishing	17	12,527,538	12,527,538	60,635
519290	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	3,404,142	3,403,942	16,478
519290	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
519290	Public Utility Tax	13	Other Public Service Business	D	D	D	D
519290	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
519290	Other Taxes	36	Litter Tax	5	2,951,930	2,951,930	444
519290	Business & Occupation	80	Royalties	24	8,550,533	6,852,109	102,784
519290	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	78	1,316,983,535	1,140,077,308	19,951,355
519290	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
519290	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
519290	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
521110	State Sales and Use	1	Retail Sales	D	D	D	D
521110	Business & Occupation	2	Retailing	D	D	D	D
521110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
521110	State Sales and Use	5	Use Tax	D	D	D	D
521110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	136,363,713	135,272,628	2,367,269
522110	State Sales and Use	1	Retail Sales	24	201,388,703	195,076,150	12,679,948
522110	Business & Occupation	2	Retailing	24	201,388,703	198,533,175	935,098
522110	Business & Occupation	3	Wholesaling	7	103,043,883	103,043,883	498,734
522110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	221,522,052	13,104,365	196,560
522110	State Sales and Use	5	Use Tax	38	70,077,188	70,077,188	4,555,025
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	92	11,352,874,543	10,002,592,939	175,045,380
522110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	25	-	7,656,546,457	91,878,557
522110	State Sales and Use	120	Motor Vehicle Sales / Leases	8	116,640,006	116,640,006	349,921
522130	State Sales and Use	1	Retail Sales	4	79,466	79,406	5,162
522130	Business & Occupation	2	Retailing	4	79,466	30,636	145
522130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
522130	State Sales and Use	5	Use Tax	27	15,486,854	15,486,854	1,006,648
522130	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
522180	State Sales and Use	1	Retail Sales	4	590,569	590,569	38,388
522180	Business & Occupation	2	Retailing	4	590,569	590,569	2,786
522180	Business & Occupation	3	Wholesaling	D	D	D	D
522180	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	218,739,143	10,250,275	153,757
522180	State Sales and Use	5	Use Tax	15	10,929,072	10,929,072	710,388
522180	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
522180	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	2,853,853,281	1,519,182,733	26,585,693
522180	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
522210	State Sales and Use	1	Retail Sales	5	2,517,695	1,196,941	77,802
522210	Business & Occupation	2	Retailing	5	2,517,695	1,197,727	5,640
522210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	6,846,409	5,450,696	81,759
522210	State Sales and Use	5	Use Tax	6	9,119,797	9,119,797	592,789
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	1,779,455,949	1,770,081,283	30,976,423
522210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	9	-	1,458,965,545	17,507,588
522210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
522220	State Sales and Use	1	Retail Sales	85	767,879,810	603,044,744	39,197,908
522220	Business & Occupation	2	Retailing	84	767,304,228	736,117,718	3,467,127
522220	Business & Occupation	3	Wholesaling	22	346,903,439	346,903,439	1,679,010
522220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	58	62,661,558	63,556,869	953,354
522220	State Sales and Use	5	Use Tax	11	1,950,408	1,950,408	126,778

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
522220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	1,471,555	1,471,555	7,122
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	18,780,687	18,780,687	90,900
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)	47	429,579,429	428,373,912	7,496,539
522220	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	5	-	92,843,836	1,114,125
522220	State Sales and Use	120	Motor Vehicle Sales / Leases	36	430,221,158	430,221,158	1,290,665
522220	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
522291	State Sales and Use	1	Retail Sales	13	84,743,345	84,695,683	5,505,220
522291	Business & Occupation	2	Retailing	12	84,679,937	84,634,038	398,626
522291	Business & Occupation	3	Wholesaling	4	5,455,831	5,455,831	26,406
522291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	143	539,225,049	472,435,898	7,086,550
522291	State Sales and Use	5	Use Tax	13	2,150,936	2,150,936	139,809
522291	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	1,580,801	1,580,801	7,650
522291	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522291	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	80	811,328,400	769,782,220	13,471,188
522291	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	15	-	182,821,094	2,193,855
522291	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
522291	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
522292	State Sales and Use	1	Retail Sales	3	181,962	181,950	11,827
522292	Business & Occupation	2	Retailing	3	181,951	181,951	856
522292	Business & Occupation	3	Wholesaling	3	114,350	114,350	554
522292	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	244	295,336,132	236,410,006	3,546,165
522292	State Sales and Use	5	Use Tax	11	453,467	453,467	29,477
522292	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	3,432,693	3,432,693	16,614
522292	Business & Occupation	80	Royalties	D	D	D	D
522292	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	163	1,779,900,186	1,462,331,247	25,590,800

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522292	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	13	-	100,486,593	1,205,839
522299	State Sales and Use	1	Retail Sales	84	97,640,629	88,646,698	5,762,047
522299	Business & Occupation	2	Retailing	84	97,637,943	90,153,458	424,626
522299	Business & Occupation	3	Wholesaling	40	14,903,810	7,085,470	34,293
522299	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	101	101,720,876	33,978,241	509,688
522299	State Sales and Use	5	Use Tax	19	5,380,677	5,380,677	349,747
522299	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	341,537	341,537	1,652
522299	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522299	Other Taxes	36	Litter Tax	3	507,204	507,204	78
522299	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	36	469,484,094	446,665,453	7,816,644
522299	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	13	-	206,862,320	2,482,344
522299	State Sales and Use	120	Motor Vehicle Sales / Leases	3	10,911,886	10,911,886	32,737
522299	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
522310	State Sales and Use	1	Retail Sales	16	4,872,276	3,802,380	247,154
522310	Business & Occupation	2	Retailing	16	4,872,276	4,818,173	22,695
522310	Business & Occupation	3	Wholesaling	9	466,160	466,160	2,257
522310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	442	379,917,152	363,229,866	5,448,478
522310	State Sales and Use	5	Use Tax	20	337,191	337,191	21,917
522310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	10	2,971,332	2,971,332	14,381
522310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	158	2,017,250,848	1,448,923,449	25,356,169
522310	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	21	-	694,595,346	8,335,149
522310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
522320	State Sales and Use	1	Retail Sales	93	80,001,773	58,223,528	3,784,534
522320	Business & Occupation	2	Retailing	92	78,649,059	73,608,112	346,689
522320	Business & Occupation	3	Wholesaling	19	9,651,927	8,953,746	43,335
522320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	179	170,432,961	122,710,881	1,840,662
522320	State Sales and Use	5	Use Tax	31	1,280,103	1,280,103	83,211
522320	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	18	8,389,649	8,357,026	40,451
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)	111	1,839,715,646	1,827,046,238	31,973,319

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
522320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	11	-	342,598,050	4,111,176
522320	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
522320	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
522390	State Sales and Use	1	Retail Sales	15	2,046,529	1,748,435	113,648
522390	Business & Occupation	2	Retailing	15	2,046,529	2,035,698	9,592
522390	Business & Occupation	3	Wholesaling	D	D	D	D
522390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	93	23,988,871	22,895,960	343,436
522390	State Sales and Use	5	Use Tax	4	114,255	114,255	7,427
522390	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	162,064	162,064	785
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)	38	172,227,768	171,193,495	2,995,887
522390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	11,675,130	140,102
523150	State Sales and Use	1	Retail Sales	7	12,035,424	10,694,354	695,133
523150	Business & Occupation	2	Retailing	7	12,001,963	10,692,569	50,363
523150	Business & Occupation	3	Wholesaling	3	959,332	94,429	457
523150	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	103	59,292,063	44,334,021	665,005
523150	State Sales and Use	5	Use Tax	28	4,013,463	4,013,463	260,874
523150	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	40	28,872,401	28,866,840	139,721
523150	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
523150	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	88,532,162	88,532,162	243,464
523150	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	98	4,153,547,542	3,583,758,217	62,715,773
523150	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	16	-	1,632,393,886	19,588,730
523150	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
523160	State Sales and Use	1	Retail Sales	14	169,310,910	2,492,761	162,028
523160	Business & Occupation	2	Retailing	14	169,310,910	169,159,203	796,741
523160	Business & Occupation	3	Wholesaling	31	554,638,394	177,705,402	860,095
523160	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	60	17,947,629	15,255,519	228,827
523160	State Sales and Use	5	Use Tax	9	1,630,754	1,630,754	106,001
523160	Business & Occupation	7	Manufacturing	D	D	D	D
523160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523160	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523160	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	9	1,852,467	1,852,467	8,966
523160	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523160	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	131,198,340	128,295,891	352,812
523160	Other Taxes	36	Litter Tax	5	16,168,714	16,168,714	2,427
523160	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	424,346,370	406,371,468	7,111,499
523160	Fish Taxes	220	Shellfish	D	D	D	D
523210	State Sales and Use	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 and/or Gambling Contests of Chance (less than \$50,000 a year)	6	1,947,373	1,947,373	29,212
523210	Business & Occupation	80	Royalties	D	D	D	D
523210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	31,292,831	31,292,831	547,625
523910	State Sales and Use	1	Retail Sales	3	5,880,144	5,854,194	380,522
523910	Business & Occupation	2	Retailing	3	5,880,144	5,854,194	27,574
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	40	14,542,257	13,938,744	209,083
523910	State Sales and Use	5	Use Tax	3	7,861	7,861	512
523910	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
523910	Business & Occupation	80	Royalties	28	74,198,922	72,065,453	1,080,984
523910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	53,488,616	46,663,691	816,617
523940	State Sales and Use	1	Retail Sales	59	28,918,223	23,900,159	1,553,510
523940	Business & Occupation	2	Retailing	59	28,918,223	28,064,869	132,184
523940	Business & Occupation	3	Wholesaling	15	194,183,505	19,149,497	92,685
523940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,722	791,020,350	610,385,761	9,155,533
523940	State Sales and Use	5	Use Tax	127	31,150,155	31,150,155	2,024,769
523940	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
523940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
523940	Public Utility Tax	13	Other Public Service Business	D	D	D	D
523940	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	399	87,646,954	85,434,942	413,534
523940	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
523940	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	42	162,177,583	138,061,882	379,671
523940	Other Taxes	36	Litter Tax	3	272,922	272,922	42

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523940	Business & Occupation	80	Royalties	5	8,859,157	8,859,157	132,886
523940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	663	6,003,550,293	3,642,436,947	63,742,653
523940	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	51	-	400,124,653	4,801,494
523940	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
523940	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
523940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
523940	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
523991	State Sales and Use	1	Retail Sales	4	7,859,329	7,859,329	510,858
523991	Business & Occupation	2	Retailing	4	7,859,329	7,305,893	34,411
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	53	17,287,590	15,256,204	228,849
523991	State Sales and Use	5	Use Tax	7	155,449	155,449	10,103
523991	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
523991	Business & Occupation	80	Royalties	D	D	D	D
523991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	150,504,572	84,048,817	1,470,854
523991	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	7	-	7,694,957	92,340
523999	State Sales and Use	1	Retail Sales	12	2,194,359	1,312,123	85,288
523999	Business & Occupation	2	Retailing	11	2,194,357	2,132,351	10,045
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	49	32,974,045	32,716,694	490,757
523999	State Sales and Use	5	Use Tax	5	249,117	249,117	16,192
523999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	12	414,468	414,468	2,006
523999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
523999	Other Taxes	36	Litter Tax	D	D	D	D
523999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	39	153,365,392	152,365,932	2,666,402
523999	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	19,082,766	228,995
524113	State Sales and Use	1	Retail Sales	3	181,352	181,352	11,788
524113	Business & Occupation	2	Retailing	3	181,354	181,354	855
524113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	132,926,258	5,844,038	87,664
524113	State Sales and Use	5	Use Tax	8	3,521,406	3,521,406	228,888
524113	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	108	98,579,806	98,574,465	477,099

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
524114	State Sales and Use	1	Retail Sales	4	12,140,636	1,423,893	92,552
524114	Business & Occupation	2	Retailing	4	12,140,636	11,211,753	52,807
524114	Business & Occupation	3	Wholesaling	D	D	D	D
524114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	20	1,369,630,871	11,398,226	170,973
524114	State Sales and Use	5	Use Tax	5	5,806,103	5,806,103	377,395
524114	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	31	4,971,066	4,944,771	23,935
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	5,965,955,675	1,403,141,713	24,554,980
524126	State Sales and Use	1	Retail Sales	4	1,367,370	1,367,370	88,879
524126	Business & Occupation	2	Retailing	4	1,367,370	1,367,370	6,442
524126	Business & Occupation	3	Wholesaling	4	60,470,284	60,470,284	292,676
524126	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	8,355,540	6,184,640	92,771
524126	State Sales and Use	5	Use Tax	5	13,929,587	13,929,587	905,423
524126	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	56	21,609,530	21,575,346	104,430
524126	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
524126	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	18,662,713	12,814,889	224,260
524126	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
524127	State Sales and Use	1	Retail Sales	38	300,764,251	284,813,559	18,512,885
524127	Business & Occupation	2	Retailing	38	300,764,251	295,291,167	1,390,822
524127	Business & Occupation	3	Wholesaling	4	146,537	146,537	710
524127	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	28	3,034,963	3,033,839	45,508
524127	State Sales and Use	5	Use Tax	9	139,554	139,554	9,070
524127	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	14,822,636	14,822,636	71,741
524127	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
524128	State Sales and Use	1	Retail Sales	34	155,812,143	27,604,376	1,794,286
524128	Business & Occupation	2	Retailing	34	155,807,058	99,247,135	467,455
524128	Business & Occupation	3	Wholesaling	25	101,364,579	100,946,326	488,584
524128	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	13,405,919	11,782,288	176,735
524128	State Sales and Use	5	Use Tax	3	125,194	125,194	8,137
524128	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524128	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	43	64,008,342	62,753,124	303,726

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524128	Other Taxes	36	Litter Tax	D	D	D	D
524128	Business & Occupation	80	Royalties	D	D	D	D
524128	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	49,257,856	44,656,246	781,482
524128	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
524130	State Sales and Use	1	Retail Sales	D	D	D	D
524130	Business & Occupation	2	Retailing	D	D	D	D
524130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
524130	State Sales and Use	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
524210	State Sales and Use	1	Retail Sales	51	69,028,027	46,930,659	3,050,496
524210	Business & Occupation	2	Retailing	51	69,028,027	68,347,409	321,918
524210	Business & Occupation	3	Wholesaling	11	44,815,475	44,815,475	216,907
524210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	414	87,408,743	82,108,634	1,231,652
524210	State Sales and Use	5	Use Tax	103	63,745,193	63,745,193	4,143,451
524210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
524210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
524210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	2,896	2,684,634,577	2,517,055,362	12,182,647
524210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
524210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
524210	Other Taxes	36	Litter Tax	D	D	D	D
524210	Business & Occupation	80	Royalties	7	1,783,787	531,497	7,973
524210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	69	412,528,431	389,625,454	6,818,443
524210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	6	-	15,650,386	187,806
524291	State Sales and Use	1	Retail Sales	8	3,603,647	1,722,199	111,945
524291	Business & Occupation	2	Retailing	8	3,591,515	1,722,196	8,111
524291	Business & Occupation	3	Wholesaling	8	2,579,630	2,579,630	12,486
524291	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	86	22,672,703	20,814,315	312,222
524291	State Sales and Use	5	Use Tax	6	47,645	47,645	3,098
524291	Business & Occupation	7	Manufacturing	D	D	D	D
524291	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	23	6,616,816	6,576,700	31,830
524291	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524291	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	87,174,643	24,303,449	425,310
524292	State Sales and Use	1	Retail Sales	14	33,844,315	15,927,592	1,035,294
524292	Business & Occupation	2	Retailing	14	33,580,441	32,302,020	152,142
524292	Business & Occupation	3	Wholesaling	3	6,223,863	3,238,803	15,676
524292	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	84	29,609,450	23,556,040	353,343
524292	State Sales and Use	5	Use Tax	9	13,041,220	13,041,220	847,680
524292	Business & Occupation	7	Manufacturing	D	D	D	D
524292	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524292	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	17	36,570,130	36,570,130	177,003
524292	Other Taxes	36	Litter Tax	D	D	D	D
524292	Business & Occupation	80	Royalties	D	D	D	D
524292	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	436,382,590	379,574,562	6,642,557
524298	State Sales and Use	1	Retail Sales	8	40,473,714	40,427,176	2,627,766
524298	Business & Occupation	2	Retailing	7	40,473,126	40,467,869	190,605
524298	Business & Occupation	3	Wholesaling	4	5,065,865	5,065,865	24,517
524298	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	86	66,886,302	41,637,652	624,562
524298	State Sales and Use	5	Use Tax	10	1,603,262	1,603,262	104,215
524298	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524298	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
524298	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	84	83,520,774	83,428,857	403,794
524298	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
524298	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	109,816,172	109,816,172	1,921,784
524298	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	3,785,382	1,562,052	23,431
525110	State Sales and Use	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
525110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	8,607,863	8,469,668	148,221
525110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525120	State Sales and Use	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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 and/or Gambling Contests of Chance (less than \$50,000 a year)	5	2,183,853	746,825	11,202
525190	State Sales and Use	5	Use Tax	3	28,772	28,772	1,870
525190	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	8,093,056	8,093,056	39,169
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	8,877,681	8,877,681	155,360
525910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	2,022,773	1,767,752	26,516
525910	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
525910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	32,754,459	32,754,459	573,203
525910	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525920	State Sales and Use	1	Retail Sales	3	3,174,437	3,154,145	205,020
525920	Business & Occupation	2	Retailing	3	3,174,437	3,122,403	14,707
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	17,874,265	7,321,148	109,821
525920	State Sales and Use	5	Use Tax	3	210,256	210,256	13,668
525920	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
525920	Business & Occupation	80	Royalties	3	330,934	280,858	4,214
525920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	99,707,742	79,504,355	1,391,327
525990	State Sales and Use	1	Retail Sales	81	84,802,459	81,262,294	5,282,050
525990	Business & Occupation	2	Retailing	81	84,802,459	83,765,846	394,537
525990	Business & Occupation	3	Wholesaling	10	5,038,856	5,024,356	24,317
525990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	297	91,787,977	75,939,675	1,139,117
525990	State Sales and Use	5	Use Tax	17	1,891,067	1,891,067	122,921
525990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
525990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	21,195	21,195	104
525990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	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)	63	208,611,682	162,791,559	2,848,856
525990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	8	-	7,784,751	93,417
525990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	4	1,840,258	1,640,258	5,616

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531110	State Sales and Use	1	Retail Sales	468	47,735,478	21,812,717	1,417,825
531110	Business & Occupation	2	Retailing	468	47,735,478	39,735,366	187,173
531110	Business & Occupation	3	Wholesaling	14	3,034,321	985,937	4,771
531110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	403	65,087,991	56,301,351	844,525
531110	State Sales and Use	5	Use Tax	101	2,323,173	2,323,173	151,011
531110	Business & Occupation	7	Manufacturing	3	2,036,357	2,036,357	9,855
531110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
531110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
531110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
531110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	21	66,423,899	64,801,365	178,202
531110	Other Taxes	36	Litter Tax	6	1,604,009	1,604,009	248
531110	Business & Occupation	80	Royalties	3	36,465	36,465	548
531110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	39	99,307,452	81,569,464	1,427,467
531110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531110	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
531110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531120	State Sales and Use	1	Retail Sales	209	50,309,421	39,775,866	2,585,436
531120	Business & Occupation	2	Retailing	209	50,309,421	46,441,464	218,756
531120	Business & Occupation	3	Wholesaling	17	1,354,902	1,349,252	6,529
531120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	316	43,381,976	42,725,787	640,916
531120	State Sales and Use	5	Use Tax	47	3,733,253	3,733,253	242,663
531120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531120	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	21,494,331	21,494,331	59,108
531120	Other Taxes	36	Litter Tax	10	686,884	686,884	110
531120	Public Utility Tax	49	Power	D	D	D	D
531120	Business & Occupation	80	Royalties	8	6,868,565	6,868,565	103,029
531120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	176,913,684	175,836,033	3,077,138
531120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531120	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531120	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
531120	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531120	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531130	State Sales and Use	1	Retail Sales	446	55,810,481	43,385,729	2,820,072
531130	Business & Occupation	2	Retailing	446	55,810,481	50,720,216	238,943
531130	Business & Occupation	3	Wholesaling	41	5,118,537	5,072,081	24,548
531130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	173	13,920,767	13,304,696	199,564
531130	State Sales and Use	5	Use Tax	86	2,085,894	2,085,894	135,590
531130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531130	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
531130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	14	9,694,309	9,666,561	46,786
531130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531130	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
531130	Other Taxes	36	Litter Tax	10	91,983	91,983	34
531130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,346,110	5,313,788	92,989
531130	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
531190	State Sales and Use	1	Retail Sales	208	41,290,514	33,162,330	2,155,558
531190	Business & Occupation	2	Retailing	208	41,283,053	25,653,001	120,843
531190	Business & Occupation	3	Wholesaling	5	680,486	680,486	3,292
531190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	94	14,682,591	14,470,863	217,075
531190	State Sales and Use	5	Use Tax	24	1,442,739	1,442,739	93,782
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Public Utility Tax	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	3	350,189	350,189	55
531190	Public Utility Tax	49	Power	D	D	D	D
531190	Public Utility Tax	60	Water Distribution	D	D	D	D
531190	Public Utility Tax	61	Sewer Collection	D	D	D	D
531190	Business & Occupation	80	Royalties	D	D	D	D
531190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	91,889,200	91,889,200	1,608,063
531190	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
531190	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531190	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531190	Business & Occupation	304	Sale of Standing Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531210	State Sales and Use	1	Retail Sales	192	98,950,407	87,397,890	5,680,863
531210	Business & Occupation	2	Retailing	192	98,853,033	96,179,064	453,005
531210	Business & Occupation	3	Wholesaling	30	5,804,298	5,623,239	27,219
531210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	2,480	3,381,591,825	3,065,247,123	45,978,826
531210	State Sales and Use	5	Use Tax	91	21,275,550	21,275,550	1,382,915
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
531210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	36	3,515,200	3,404,425	16,476
531210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
531210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
531210	Other Taxes	36	Litter Tax	5	125,281	125,281	24
531210	Public Utility Tax	60	Water Distribution	D	D	D	D
531210	Business & Occupation	80	Royalties	18	43,309,992	43,309,992	649,650
531210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	345	1,778,514,964	1,603,993,712	28,069,896
531311	State Sales and Use	1	Retail Sales	293	65,960,590	50,284,112	3,268,462
531311	Business & Occupation	2	Retailing	293	65,960,590	59,330,227	279,458
531311	Business & Occupation	3	Wholesaling	14	3,388,928	3,388,782	16,403
531311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	881	251,187,448	227,692,611	3,415,430
531311	State Sales and Use	5	Use Tax	74	3,458,928	3,458,928	224,834
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531311	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
531311	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531311	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	14,538,611	10,095,202	27,762
531311	Other Taxes	36	Litter Tax	5	301,607	301,607	50
531311	Public Utility Tax	60	Water Distribution	D	D	D	D
531311	Business & Occupation	80	Royalties	3	849,631	849,631	12,743

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	169	776,021,868	757,593,802	13,257,904
531311	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
531311	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
531311	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531311	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531312	State Sales and Use	1	Retail Sales	82	24,743,002	19,305,179	1,254,842
531312	Business & Occupation	2	Retailing	82	24,743,002	23,816,555	112,180
531312	Business & Occupation	3	Wholesaling	8	836,675	836,675	4,051
531312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	181	108,860,090	58,436,137	876,561
531312	State Sales and Use	5	Use Tax	23	419,484	419,484	27,268
531312	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531312	Public Utility Tax	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)	57	208,643,021	201,585,405	3,527,748
531312	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531320	State Sales and Use	1	Retail Sales	8	2,216,096	2,211,086	143,721
531320	Business & Occupation	2	Retailing	8	2,216,096	1,821,651	8,582
531320	Business & Occupation	3	Wholesaling	D	D	D	D
531320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	748	130,942,850	109,455,694	1,641,918
531320	State Sales and Use	5	Use Tax	17	36,219	36,219	2,358
531320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531320	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	106	Service and Other Activities (\$1 million or greater in prior year)	50	87,555,318	87,182,836	1,525,706
531320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	State Sales and Use	1	Retail Sales	161	170,696,887	85,589,971	5,563,356
531390	Business & Occupation	2	Retailing	161	170,696,887	89,830,272	423,105
531390	Business & Occupation	3	Wholesaling	18	17,583,761	16,780,322	81,218
531390	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	518	200,741,621	169,444,180	2,541,690
531390	State Sales and Use	5	Use Tax	36	1,273,005	1,273,005	82,755

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
531390	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	1,001,359	502,107	2,430
531390	Other Taxes	36	Litter Tax	3	1,007,588	1,007,588	151
531390	Business & Occupation	80	Royalties	3	5,583,119	5,583,119	83,747
531390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	120	365,064,380	339,926,635	5,948,732
531390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
531390	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
532111	State Sales and Use	1	Retail Sales	93	921,370,909	875,313,265	56,895,361
532111	Business & Occupation	2	Retailing	93	921,370,909	909,330,623	4,282,946
532111	Business & Occupation	3	Wholesaling	20	312,226,227	237,415,370	1,149,092
532111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	31	5,622,992	5,622,992	84,346
532111	State Sales and Use	5	Use Tax	9	2,308,495	2,308,495	150,053
532111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	138,867	138,867	891
532111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	2,724,415	2,724,415	13,188
532111	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
532111	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
532111	Other Taxes	36	Litter Tax	D	D	D	D
532111	Business & Occupation	80	Royalties	D	D	D	D
532111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	37,646,932	37,646,932	658,821
532111	State Sales and Use	120	Motor Vehicle Sales / Leases	15	147,125,172	147,125,172	441,374
532112	State Sales and Use	1	Retail Sales	121	453,520,051	424,864,801	27,616,223
532112	Business & Occupation	2	Retailing	121	453,520,051	426,044,366	2,006,677
532112	Business & Occupation	3	Wholesaling	19	128,553,309	107,271,926	519,196
532112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	4,579,990	4,570,407	68,555
532112	State Sales and Use	5	Use Tax	7	950,769	950,769	61,799
532112	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	10,829,336	10,829,336	189,511

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532112	State Sales and Use	120	Motor Vehicle Sales / Leases	102	375,326,518	375,326,518	1,125,983
532120	State Sales and Use	1	Retail Sales	147	567,150,232	516,491,488	33,571,956
532120	Business & Occupation	2	Retailing	145	566,390,074	546,203,972	2,572,620
532120	Business & Occupation	3	Wholesaling	30	53,664,547	50,844,742	246,089
532120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	46	3,328,631	3,307,001	49,609
532120	State Sales and Use	5	Use Tax	10	2,906,250	2,906,250	188,907
532120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	968,314	904,485	17,420
532120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
532120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,765,066	1,765,066	11,334
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	94,513,004	84,979,269	411,298
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	64	Refuse Collection	D	D	D	D
532120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,047,905	6,047,905	105,837
532120	State Sales and Use	120	Motor Vehicle Sales / Leases	40	293,279,486	293,279,486	879,837
532120	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
532210	State Sales and Use	1	Retail Sales	36	21,049,969	18,040,835	1,172,651
532210	Business & Occupation	2	Retailing	34	20,648,731	20,116,821	94,748
532210	Business & Occupation	3	Wholesaling	11	4,924,892	4,651,893	22,514
532210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	3,249,288	2,506,527	37,599
532210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532281	State Sales and Use	1	Retail Sales	14	4,558,147	4,551,824	295,869
532281	Business & Occupation	2	Retailing	13	4,551,824	4,551,824	21,438
532281	Business & Occupation	3	Wholesaling	6	1,303,570	1,234,009	5,974
532281	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
532282	State Sales and Use	1	Retail Sales	24	8,893,194	8,629,295	560,910
532282	Business & Occupation	2	Retailing	24	8,893,194	8,849,660	41,686
532282	Business & Occupation	3	Wholesaling	3	920,510	908,954	4,398
532282	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	1,742,643	1,736,970	26,055
532282	State Sales and Use	5	Use Tax	D	D	D	D
532282	Other Taxes	36	Litter Tax	D	D	D	D
532282	Business & Occupation	80	Royalties	D	D	D	D
532283	State Sales and Use	1	Retail Sales	13	21,243,802	15,577,946	1,012,565
532283	Business & Occupation	2	Retailing	13	21,243,802	20,873,995	98,321
532283	Business & Occupation	3	Wholesaling	D	D	D	D
532283	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532283	State Sales and Use	5	Use Tax	3	16,229	16,229	1,055
532284	State Sales and Use	1	Retail Sales	178	70,941,280	69,092,463	4,491,025
532284	Business & Occupation	2	Retailing	178	70,941,280	66,986,794	315,501
532284	Business & Occupation	3	Wholesaling	53	4,741,425	4,741,425	22,947
532284	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	38	5,260,959	5,195,340	77,933
532284	State Sales and Use	5	Use Tax	9	2,423,013	2,423,013	157,497
532284	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532284	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532284	Public Utility Tax	13	Other Public Service Business	D	D	D	D
532284	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532284	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
532284	Other Taxes	36	Litter Tax	3	268,170	268,170	41
532284	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532284	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
532284	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
532289	State Sales and Use	1	Retail Sales	267	243,703,544	179,873,118	11,691,763
532289	Business & Occupation	2	Retailing	263	243,488,452	166,018,430	781,954
532289	Business & Occupation	3	Wholesaling	54	36,820,760	35,767,035	173,112
532289	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	56	4,716,098	4,348,180	65,231
532289	State Sales and Use	5	Use Tax	17	961,977	961,977	62,530
532289	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
532289	Other Taxes	36	Litter Tax	D	D	D	D
532289	Public Utility Tax	60	Water Distribution	D	D	D	D
532289	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	2,316,310	2,316,310	40,536
532289	State Sales and Use	120	Motor Vehicle Sales / Leases	5	4,688,615	4,688,615	14,067
532289	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
532310	State Sales and Use	1	Retail Sales	77	295,605,225	271,746,678	17,663,536
532310	Business & Occupation	2	Retailing	76	295,578,060	295,037,553	1,389,633
532310	Business & Occupation	3	Wholesaling	31	16,125,082	16,069,633	77,778
532310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	21	4,547,894	4,527,045	67,913
532310	State Sales and Use	5	Use Tax	18	5,463,436	5,463,436	355,122
532310	Business & Occupation	7	Manufacturing	D	D	D	D
532310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
532310	Other Taxes	36	Litter Tax	D	D	D	D
532310	Quantity Taxes	73	Tire Fee	D	D	D	D
532310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532310	State Sales and Use	120	Motor Vehicle Sales / Leases	5	9,027,003	9,027,003	27,080
532310	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
532310	Other Taxes	1111	Heavy Equipment Rental Tax	4	104,930,165	104,930,165	1,311,626
532411	State Sales and Use	1	Retail Sales	195	97,333,567	83,614,052	5,434,940
532411	Business & Occupation	2	Retailing	195	97,333,567	85,061,810	400,637
532411	Business & Occupation	3	Wholesaling	51	19,622,504	16,949,704	82,041
532411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	39	12,261,219	8,371,256	125,573
532411	State Sales and Use	5	Use Tax	14	1,396,186	1,396,186	90,753
532411	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532411	Public Utility Tax	13	Other Public Service Business	D	D	D	D
532411	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	11,866,791	7,415,417	35,889
532411	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	6,912,801	5,343,548	93,515
532411	State Sales and Use	120	Motor Vehicle Sales / Leases	8	15,773,728	15,773,728	47,324
532411	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
532411	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
532412	State Sales and Use	1	Retail Sales	275	1,062,686,975	869,164,081	56,495,679
532412	Business & Occupation	2	Retailing	274	1,062,304,630	1,022,797,312	4,817,367
532412	Business & Occupation	3	Wholesaling	110	240,356,308	221,085,428	1,070,051
532412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	40	10,851,279	10,282,887	154,248
532412	State Sales and Use	5	Use Tax	31	5,421,875	5,421,875	352,425
532412	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	2,614,958	2,535,750	48,837
532412	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
532412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	1,623,205	1,623,205	10,420
532412	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	11,524,196	11,290,196	54,644
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	80	Royalties	3	6,478,917	6,478,917	97,184
532412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	31,525,145	31,525,145	551,693

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532412	State Sales and Use	120	Motor Vehicle Sales / Leases	23	21,120,019	21,120,019	63,362
532412	Other Taxes	1111	Heavy Equipment Rental Tax	33	145,585,320	143,650,554	1,795,635
532420	State Sales and Use	1	Retail Sales	116	363,045,187	321,613,424	20,904,877
532420	Business & Occupation	2	Retailing	114	362,937,290	336,586,683	1,585,333
532420	Business & Occupation	3	Wholesaling	29	216,935,545	214,571,083	1,038,525
532420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	16	26,529,826	26,482,896	397,242
532420	State Sales and Use	5	Use Tax	9	842,071	842,071	54,736
532420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532420	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	4,947,072	4,947,072	23,944
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)	11	236,032,172	66,056,068	1,155,981
532420	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	48,485,917	581,829
532420	State Sales and Use	120	Motor Vehicle Sales / Leases	8	8,632,498	8,632,498	25,896
532420	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
532490	State Sales and Use	1	Retail Sales	615	1,198,246,073	903,057,974	58,698,778
532490	Business & Occupation	2	Retailing	612	1,196,416,328	1,038,057,359	4,889,260
532490	Business & Occupation	3	Wholesaling	193	489,757,172	455,842,684	2,206,303
532490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	121	15,000,035	11,505,330	172,595
532490	State Sales and Use	5	Use Tax	60	6,588,017	6,588,017	428,229
532490	Business & Occupation	7	Manufacturing	7	12,204,271	12,202,461	59,061
532490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	24,059,364	5,939,218	114,390
532490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
532490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	681,434	681,434	4,376
532490	Public Utility Tax	13	Other Public Service Business	D	D	D	D
532490	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	13,231,441	13,198,666	63,882
532490	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
532490	Other Taxes	36	Litter Tax	7	1,284,605	1,284,605	201
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties	6	21,374,619	21,374,619	320,621
532490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	68,953,457	57,582,614	1,007,694

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532490	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
532490	State Sales and Use	120	Motor Vehicle Sales / Leases	38	43,198,174	43,198,174	129,594
532490	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
532490	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
532490	Other Taxes	1111	Heavy Equipment Rental Tax	20	159,606,750	155,348,653	1,941,860
533110	State Sales and Use	1	Retail Sales	50	30,226,990	7,092,100	460,985
533110	Business & Occupation	2	Retailing	48	27,829,203	7,952,758	37,466
533110	Business & Occupation	3	Wholesaling	23	7,952,199	7,834,586	37,923
533110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	61	44,911,960	42,573,752	638,610
533110	State Sales and Use	5	Use Tax	5	329,894	329,894	21,442
533110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
533110	Other Taxes	36	Litter Tax	4	400,822	400,822	61
533110	Business & Occupation	80	Royalties	161	528,935,277	501,969,571	7,529,549
533110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	169,161,594	163,585,312	2,862,743
533110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541110	State Sales and Use	1	Retail Sales	44	6,016,237	4,056,278	263,660
541110	Business & Occupation	2	Retailing	43	5,989,714	4,022,940	18,959
541110	Business & Occupation	3	Wholesaling	D	D	D	D
541110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4,678	1,400,438,560	1,234,882,949	18,523,515
541110	State Sales and Use	5	Use Tax	370	5,754,932	5,754,932	374,090
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541110	Other Taxes	36	Litter Tax	D	D	D	D
541110	Business & Occupation	80	Royalties	7	187,160	187,160	2,807
541110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	968	5,252,808,556	4,965,831,018	86,902,078
541110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	114,566	114,566	1,720
541191	State Sales and Use	1	Retail Sales	53	352,649,329	350,247,743	22,766,102
541191	Business & Occupation	2	Retailing	53	352,649,329	345,599,861	1,627,786
541191	Business & Occupation	3	Wholesaling	3	207,983	207,983	1,006
541191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	35	10,128,913	10,111,714	151,679
541191	State Sales and Use	5	Use Tax	14	11,453,776	11,453,776	744,494

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541191	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	23,136,013	20,453,636	357,938
541199	State Sales and Use	1	Retail Sales	31	5,722,256	4,012,166	260,796
541199	Business & Occupation	2	Retailing	31	5,722,256	4,074,269	19,192
541199	Business & Occupation	3	Wholesaling	5	2,069,606	2,069,606	10,019
541199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	535	105,635,946	88,105,478	1,321,606
541199	State Sales and Use	5	Use Tax	13	339,970	339,970	22,100
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	74,814	71,160	344
541199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541199	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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)	42	160,044,674	111,142,085	1,944,989
541199	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541199	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541211	State Sales and Use	1	Retail Sales	56	3,811,439	1,656,157	107,651
541211	Business & Occupation	2	Retailing	56	3,811,439	1,707,588	8,052
541211	Business & Occupation	3	Wholesaling	6	77,325	77,325	374
541211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,173	259,636,529	251,037,049	3,765,604
541211	State Sales and Use	5	Use Tax	154	10,752,096	10,752,096	698,893
541211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541211	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541211	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	170	1,920,079,110	1,862,556,323	32,594,738
541213	State Sales and Use	1	Retail Sales	30	13,768,071	13,601,297	884,087
541213	Business & Occupation	2	Retailing	29	13,574,213	13,508,718	63,637
541213	Business & Occupation	3	Wholesaling	5	5,489,684	5,489,684	26,570
541213	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	721	114,334,391	108,703,148	1,630,580
541213	State Sales and Use	5	Use Tax	37	542,988	542,988	35,297
541213	Public Utility Tax	13	Other Public Service Business	3	168,000	166,768	3,213

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541213	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	10	745,332	745,332	3,607
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties	D	D	D	D
541213	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	40	463,828,203	229,647,273	4,018,831
541214	State Sales and Use	1	Retail Sales	25	83,335,634	83,163,166	5,405,608
541214	Business & Occupation	2	Retailing	25	83,313,021	83,197,305	391,861
541214	Business & Occupation	3	Wholesaling	9	42,861,548	35,542,369	172,027
541214	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	126	83,891,795	47,650,840	714,764
541214	State Sales and Use	5	Use Tax	6	330,796	330,796	21,502
541214	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	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	311,255,590	278,298,729	4,870,236
541219	State Sales and Use	1	Retail Sales	237	48,763,548	18,438,811	1,198,534
541219	Business & Occupation	2	Retailing	236	48,157,140	29,949,140	141,097
541219	Business & Occupation	3	Wholesaling	43	146,867,974	141,900,365	686,807
541219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4,197	598,810,948	509,744,782	7,646,321
541219	State Sales and Use	5	Use Tax	188	6,465,836	6,465,836	420,294
541219	Business & Occupation	7	Manufacturing	D	D	D	D
541219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	204,042	188,042	910
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541219	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541219	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	21	1,784,307	1,578,007	7,639
541219	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541219	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541219	Other Taxes	36	Litter Tax	8	133,177,526	133,177,526	19,983
541219	Public Utility Tax	60	Water Distribution	D	D	D	D
541219	Business & Occupation	80	Royalties	7	815,952	815,952	12,246
541219	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	382,839	382,839	1,803
541219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	176	953,651,684	917,714,361	16,059,996
541219	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	207,096	2,484
541219	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541310	State Sales and Use	1	Retail Sales	150	56,610,278	32,582,847	2,117,886

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541310	Business & Occupation	2	Retailing	150	56,610,278	44,930,071	211,633
541310	Business & Occupation	3	Wholesaling	18	25,840,131	25,698,208	124,381
541310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,308	292,473,023	277,592,800	4,163,960
541310	State Sales and Use	5	Use Tax	140	4,405,543	4,405,543	286,371
541310	Business & Occupation	7	Manufacturing	3	37,392	32,913	159
541310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541310	Other Taxes	36	Litter Tax	D	D	D	D
541310	Business & Occupation	80	Royalties	5	229,295	229,295	3,439
541310	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	274	1,776,000,058	1,484,140,642	25,972,463
541320	State Sales and Use	1	Retail Sales	265	55,935,415	53,307,397	3,464,995
541320	Business & Occupation	2	Retailing	265	55,935,415	54,275,946	255,665
541320	Business & Occupation	3	Wholesaling	52	12,100,574	11,194,974	54,182
541320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	274	37,049,913	30,116,313	451,761
541320	State Sales and Use	5	Use Tax	41	298,797	298,797	19,424
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541320	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541320	Business & Occupation	80	Royalties	3	98,899	98,899	1,485
541320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	25	56,771,748	43,896,191	768,187
541320	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
541330	State Sales and Use	1	Retail Sales	364	455,334,302	123,368,259	8,018,955
541330	Business & Occupation	2	Retailing	353	453,771,104	343,511,177	1,617,955
541330	Business & Occupation	3	Wholesaling	187	251,760,065	193,029,159	934,266
541330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,868	653,870,221	460,293,936	6,904,507
541330	State Sales and Use	5	Use Tax	286	69,953,865	69,953,865	4,547,020
541330	Business & Occupation	7	Manufacturing	43	43,228,521	42,552,968	205,960
541330	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	204,099,430	200,408,033	969,977
541330	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	20	74,970,919	74,088,901	358,592
541330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541330	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	25,101,502	11,816,158	57,189

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	Business & Occupation	80	Royalties	11	1,524,629	820,724	12,315
541330	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	31	596,286,664	595,956,467	2,806,953
541330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	485	3,769,418,763	3,256,699,999	56,992,269
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	487,140	487,140	7,308
541330	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	44	61,921,534	57,517,245	517,655
541330	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
541330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	18,697,664	18,697,664	90,498
541330	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541330	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	3	727,758	727,758	3,522
541330	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
541330	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	3	1,942,936	323,373	1,523
541340	State Sales and Use	1	Retail Sales	22	1,263,158	1,128,867	73,378
541340	Business & Occupation	2	Retailing	22	1,263,158	1,260,113	5,936
541340	Business & Occupation	3	Wholesaling	13	15,374,732	12,105,504	58,589
541340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	240	27,886,642	26,226,316	393,413
541340	State Sales and Use	5	Use Tax	3	55,712	55,712	3,622
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)	4	6,239,168	6,239,168	109,187
541350	State Sales and Use	1	Retail Sales	43	9,408,815	8,858,029	575,775
541350	Business & Occupation	2	Retailing	42	9,369,656	9,025,337	42,508
541350	Business & Occupation	3	Wholesaling	15	4,958,181	4,951,447	23,966
541350	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	564	62,965,921	57,716,321	865,779
541350	State Sales and Use	5	Use Tax	19	105,841	105,841	6,877
541350	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541350	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541350	Business & Occupation	80	Royalties	D	D	D	D
541350	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	43,143,407	32,001,151	560,024
541360	State Sales and Use	1	Retail Sales	8	13,088,912	2,139,217	139,049
541360	Business & Occupation	2	Retailing	8	13,088,912	2,139,217	10,076
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	31	7,670,983	7,496,759	112,455
541360	State Sales and Use	5	Use Tax	5	39,135	39,135	2,545

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541360	Business & Occupation	80	Royalties	D	D	D	D
541360	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541360	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	9,789,680	9,783,514	171,211
541370	State Sales and Use	1	Retail Sales	14	20,976,956	2,178,936	141,631
541370	Business & Occupation	2	Retailing	12	7,119,500	1,357,466	6,393
541370	Business & Occupation	3	Wholesaling	6	6,268,096	4,027,231	19,492
541370	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	196	68,668,654	43,047,538	645,726
541370	State Sales and Use	5	Use Tax	34	2,039,621	2,039,621	132,580
541370	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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)	47	161,076,087	159,902,617	2,798,290
541380	State Sales and Use	1	Retail Sales	49	23,897,579	15,044,549	977,894
541380	Business & Occupation	2	Retailing	49	23,579,828	17,410,790	82,017
541380	Business & Occupation	3	Wholesaling	27	14,690,990	10,148,227	49,117
541380	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	137	53,439,389	44,793,415	671,909
541380	State Sales and Use	5	Use Tax	49	3,776,881	3,776,881	245,497
541380	Business & Occupation	7	Manufacturing	D	D	D	D
541380	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541380	Other Taxes	36	Litter Tax	D	D	D	D
541380	Business & Occupation	80	Royalties	D	D	D	D
541380	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541380	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	61	336,029,994	313,347,182	5,483,584
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&D	7	1,845,940	1,375,493	20,633
541410	State Sales and Use	1	Retail Sales	1,001	414,213,300	271,330,705	17,636,534
541410	Business & Occupation	2	Retailing	1,000	414,207,874	278,613,470	1,312,338
541410	Business & Occupation	3	Wholesaling	150	21,986,031	17,457,379	84,496
541410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,197	122,098,696	114,997,301	1,725,002
541410	State Sales and Use	5	Use Tax	64	674,203	674,203	43,826
541410	Business & Occupation	7	Manufacturing	D	D	D	D
541410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541410	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541410	Other Taxes	36	Litter Tax	6	1,860,780	1,860,780	281
541410	Business & Occupation	80	Royalties	8	423,687	392,859	5,894
541410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	34	73,896,600	70,247,279	1,229,326
541420	State Sales and Use	1	Retail Sales	36	75,655,669	7,248,390	471,143
541420	Business & Occupation	2	Retailing	35	74,038,642	9,079,741	42,770
541420	Business & Occupation	3	Wholesaling	23	43,721,809	36,164,063	175,033
541420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	81	16,265,711	12,054,733	180,821
541420	State Sales and Use	5	Use Tax	9	821,134	821,134	53,375
541420	Business & Occupation	7	Manufacturing	10	59,591,286	59,247,696	286,761
541420	Business & Occupation	80	Royalties	D	D	D	D
541420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	44,941,783	39,422,615	689,894
541420	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541420	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541420	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
541430	State Sales and Use	1	Retail Sales	733	116,093,856	42,140,430	2,739,159
541430	Business & Occupation	2	Retailing	707	111,604,462	44,181,867	208,190
541430	Business & Occupation	3	Wholesaling	217	19,622,887	15,461,143	74,856
541430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,485	138,728,361	127,158,671	1,907,451
541430	State Sales and Use	5	Use Tax	64	5,839,411	5,839,411	379,565
541430	Business & Occupation	7	Manufacturing	41	1,914,100	1,895,740	9,189
541430	Business & Occupation	10	Processing for Hire; Printing and Publishing	54	6,123,566	5,674,716	27,468
541430	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541430	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541430	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	15	1,943,680	1,943,680	304
541430	Business & Occupation	80	Royalties	54	2,361,720	2,312,759	34,697
541430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	159,903,739	120,578,597	2,110,130
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	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541490	State Sales and Use	1	Retail Sales	286	63,419,540	29,638,061	1,926,471

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541490	Business & Occupation	2	Retailing	285	63,737,386	32,750,237	154,275
541490	Business & Occupation	3	Wholesaling	109	78,881,566	27,491,009	133,073
541490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	258	61,221,050	33,114,605	496,732
541490	State Sales and Use	5	Use Tax	18	106,965	106,965	6,949
541490	Business & Occupation	7	Manufacturing	37	26,038,573	25,746,420	124,626
541490	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	113,172	113,172	547
541490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541490	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541490	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541490	Other Taxes	36	Litter Tax	4	422,278	422,278	71
541490	Business & Occupation	80	Royalties	13	2,702,710	2,702,710	40,543
541490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	45,984,487	44,571,029	779,993
541490	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541490	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541511	State Sales and Use	1	Retail Sales	1,955	3,537,860,814	1,490,367,902	96,874,005
541511	Business & Occupation	2	Retailing	1,923	3,509,536,411	1,695,460,169	7,985,720
541511	Business & Occupation	3	Wholesaling	528	1,914,482,231	598,172,065	2,895,153
541511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3,108	1,367,109,151	798,624,938	11,979,544
541511	State Sales and Use	5	Use Tax	232	46,308,165	46,308,165	3,010,040
541511	Business & Occupation	7	Manufacturing	30	14,461,002	14,456,007	69,975
541511	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	2,617,231	338,238	6,516
541511	Business & Occupation	10	Processing for Hire; Printing and Publishing	16	1,041,912	1,039,904	5,034
541511	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	8,324,728	8,324,728	40,292
541511	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker	D	D	D	D
541511	Business & Occupation	19	Commissions; Child Care	D	D	D	D
541511	Business & Occupation	27	Retailing of Interstate Transportation Equip	D	D	D	D
541511	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541511	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541511	Other Taxes	36	Litter Tax	11	3,741,532	3,741,532	565
541511	Business & Occupation	80	Royalties	147	572,492,222	173,734,338	2,606,035
541511	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	4	349,070	349,070	1,645
541511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	446	3,108,061,656	2,197,771,483	38,461,036
541511	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&D	6	2,712,689	2,710,466	40,657

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	6,107,466	6,107,466	54,966
541511	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541511	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
541511	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541511	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541511	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	143,194	143,194	34,366
541511	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541512	State Sales and Use	1	Retail Sales	899	12,945,604,435	1,853,266,579	120,462,350
541512	Business & Occupation	2	Retailing	880	12,924,144,853	2,137,472,569	10,067,528
541512	Business & Occupation	3	Wholesaling	223	901,825,584	814,798,031	3,943,627
541512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,597	578,351,558	396,449,480	5,946,807
541512	State Sales and Use	5	Use Tax	122	33,662,428	33,662,428	2,188,057
541512	Business & Occupation	7	Manufacturing	12	21,878,011	21,874,576	105,875
541512	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541512	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	326,419	307,836	1,491
541512	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541512	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541512	Other Taxes	36	Litter Tax	D	D	D	D
541512	Business & Occupation	80	Royalties	31	36,486,714	35,323,957	529,867
541512	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	250	4,785,803,252	3,189,722,142	55,820,148
541512	State Sales and Use	120	Motor Vehicle Sales / Leases	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	10	922,472	661,162	9,918
541512	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	8	8,535,074	8,335,814	75,021
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 & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541512	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	7	2,973	2,973	715

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541513	State Sales and Use	1	Retail Sales	41	1,271,599,030	54,081,285	3,515,285
541513	Business & Occupation	2	Retailing	40	1,269,124,980	60,930,779	286,982
541513	Business & Occupation	3	Wholesaling	15	9,667,806	9,650,868	46,713
541513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	55	678,142,387	27,677,068	415,159
541513	State Sales and Use	5	Use Tax	10	33,644,501	33,644,501	2,186,891
541513	Public Utility Tax	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)	15	352,990,665	36,460,357	638,055
541519	State Sales and Use	1	Retail Sales	670	769,549,547	502,843,951	32,684,866
541519	Business & Occupation	2	Retailing	644	754,612,294	579,807,798	2,730,908
541519	Business & Occupation	3	Wholesaling	176	388,985,436	188,151,116	910,660
541519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	564	203,380,622	112,042,785	1,680,676
541519	State Sales and Use	5	Use Tax	98	35,705,701	35,705,701	2,320,884
541519	Business & Occupation	7	Manufacturing	7	41,680,837	41,680,837	201,736
541519	Public Utility Tax	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	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	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	14	6,447,289	6,447,289	96,710
541519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	105	1,692,213,709	1,336,815,731	23,394,275
541519	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541519	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541519	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	7	7,196	7,196	1,728
541611	State Sales and Use	1	Retail Sales	592	334,586,164	225,771,202	14,675,147
541611	Business & Occupation	2	Retailing	585	331,578,804	268,388,534	1,264,171
541611	Business & Occupation	3	Wholesaling	178	2,340,791,989	2,305,432,578	11,158,302
541611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7,213	2,517,238,310	2,211,360,313	33,170,933
541611	State Sales and Use	5	Use Tax	158	13,194,120	13,194,120	857,631
541611	Business & Occupation	7	Manufacturing	7	398,215	398,215	1,929
541611	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	346,335	117,031	2,254

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541611	Business & Occupation	10	Processing for Hire; Printing and Publishing	14	1,200,698	1,200,698	5,810
541611	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	11,539,052	10,964,100	53,066
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	5,818,097	5,803,252	37,257
541611	Public Utility Tax	13	Other Public Service Business	3	80,405	80,405	1,549
541611	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	50	13,696,577	13,465,954	65,182
541611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541611	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	9	399,408	399,408	1,100
541611	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	7	35,233,321	27,496,527	75,617
541611	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
541611	Other Taxes	36	Litter Tax	25	3,810,157	3,810,157	582
541611	Business & Occupation	80	Royalties	76	44,961,286	25,288,756	379,340
541611	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	15	4,000,864	4,000,864	18,846
541611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	514	2,896,021,231	2,396,356,618	41,936,253
541611	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541611	State Sales and Use	120	Motor Vehicle Sales / Leases	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	7	1,028,678	1,012,449	15,189
541611	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	5	2,052,318	2,052,318	18,472
541611	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
541611	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
541611	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
541611	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
541611	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
541611	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541611	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
541612	State Sales and Use	1	Retail Sales	44	51,502,492	44,904,054	2,918,766
541612	Business & Occupation	2	Retailing	43	51,468,806	49,366,053	232,516
541612	Business & Occupation	3	Wholesaling	10	2,928,677	2,371,247	11,475
541612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	317	72,679,859	65,131,643	976,994
541612	State Sales and Use	5	Use Tax	11	8,761,329	8,761,329	569,488
541612	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541612	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	2,575,901	2,575,901	12,466
541612	Business & Occupation	80	Royalties	5	549,155	549,155	8,239
541612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	40	3,099,920,747	372,284,874	6,514,990
541612	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541613	State Sales and Use	1	Retail Sales	541	307,501,607	152,563,493	9,916,648
541613	Business & Occupation	2	Retailing	526	303,711,331	187,474,905	883,047
541613	Business & Occupation	3	Wholesaling	216	463,278,041	349,552,846	1,691,843
541613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	2,379	700,743,801	414,917,279	6,223,911
541613	State Sales and Use	5	Use Tax	110	4,108,894	4,108,894	267,075
541613	Business & Occupation	7	Manufacturing	7	342,233	320,440	1,555
541613	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing for Hire; Printing and Publishing	27	9,592,499	9,258,063	44,809
541613	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	4,273,922	1,427,377	6,908
541613	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541613	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	13	3,513,214	3,513,214	17,006
541613	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	147,632	147,632	405
541613	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541613	Other Taxes	36	Litter Tax	35	24,290,499	24,290,499	3,658
541613	Business & Occupation	80	Royalties	47	20,461,476	12,923,934	193,866
541613	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	312	1,462,357,053	988,492,896	17,298,633
541613	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541614	State Sales and Use	1	Retail Sales	41	34,618,260	16,796,439	1,091,769
541614	Business & Occupation	2	Retailing	37	29,836,573	28,657,661	134,980
541614	Business & Occupation	3	Wholesaling	33	202,593,544	182,238,231	882,037
541614	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	235	595,519,705	489,777,942	7,346,687
541614	State Sales and Use	5	Use Tax	23	5,863,385	5,863,385	381,123
541614	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	18	81,003,149	28,031,379	539,885
541614	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541614	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	9,537,705	9,535,301	46,152
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	13,999,161	5,883,999	37,775

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541614	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541614	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
541614	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541614	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	16	110,708,553	42,908,116	117,997
541614	Other Taxes	36	Litter Tax	4	12,499,116	12,499,116	1,877
541614	Business & Occupation	80	Royalties	6	543,756	534,548	8,020
541614	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	53	311,479,598	281,031,315	4,918,051
541614	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541618	State Sales and Use	1	Retail Sales	125	1,075,024,418	32,501,487	2,112,602
541618	Business & Occupation	2	Retailing	124	1,074,636,350	1,058,030,174	4,983,329
541618	Business & Occupation	3	Wholesaling	42	32,197,178	26,129,596	126,470
541618	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	863	341,223,034	236,622,209	3,549,388
541618	State Sales and Use	5	Use Tax	71	17,349,600	17,349,600	1,127,728
541618	Business & Occupation	7	Manufacturing	D	D	D	D
541618	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541618	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541618	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541618	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	4,220,446	3,619,607	17,522
541618	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	59,487	59,487	164
541618	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	9,179,818	1,907,178	5,244
541618	Other Taxes	36	Litter Tax	6	3,171,857	3,171,857	477
541618	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
541618	Other Taxes	64	Refuse Collection	D	D	D	D
541618	Business & Occupation	80	Royalties	25	4,994,819	4,991,423	74,879
541618	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	390,252	390,252	1,839
541618	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	145	2,548,062,744	2,305,016,700	40,337,806
541618	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541618	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	5,773,404	5,763,954	51,877
541618	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
541620	State Sales and Use	1	Retail Sales	72	22,864,977	18,216,919	1,184,106
541620	Business & Occupation	2	Retailing	72	22,785,191	19,004,568	89,513
541620	Business & Occupation	3	Wholesaling	27	60,619,033	24,925,491	120,636

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541620	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	519	107,139,452	92,321,020	1,384,831
541620	State Sales and Use	5	Use Tax	41	1,489,545	1,489,545	96,818
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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	69,090,312	45,418,615	219,827
541620	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	80	Royalties	D	D	D	D
541620	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	11	19,799,331	11,780,567	55,485
541620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	58	228,381,073	211,292,525	3,697,619
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541620	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
541620	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
541690	State Sales and Use	1	Retail Sales	414	392,347,087	177,738,893	11,553,041
541690	Business & Occupation	2	Retailing	410	391,663,421	218,487,736	1,029,097
541690	Business & Occupation	3	Wholesaling	123	271,137,590	254,589,602	1,232,215
541690	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	2,131	699,086,306	369,111,669	5,536,787
541690	State Sales and Use	5	Use Tax	114	13,333,575	13,333,575	866,691
541690	Business & Occupation	7	Manufacturing	8	1,569,106	1,559,919	7,549
541690	Public Utility Tax	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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	557,273	557,273	2,696
541690	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541690	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541690	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	1,946,074	1,946,074	9,419
541690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541690	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541690	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541690	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
541690	Other Taxes	36	Litter Tax	5	573,064	573,064	88
541690	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541690	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541690	Business & Occupation	80	Royalties	28	5,188,857	5,182,077	77,732
541690	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	21	33,055,086	29,766,315	140,201
541690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	245	1,680,517,837	1,144,871,944	20,035,275
541690	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&D	26	7,170,314	6,590,834	98,858
541690	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	11	6,603,945	6,583,861	59,256
541690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541690	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541713	State Sales and Use	1	Retail Sales	D	D	D	D
541713	Business & Occupation	2	Retailing	D	D	D	D
541713	State Sales and Use	5	Use Tax	D	D	D	D
541713	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	18,791,660	18,791,660	328,855
541713	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541714	State Sales and Use	1	Retail Sales	61	82,499,416	43,846,133	2,849,999
541714	Business & Occupation	2	Retailing	61	80,904,694	43,141,454	203,198
541714	Business & Occupation	3	Wholesaling	39	2,585,649,414	251,245,122	1,216,028
541714	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	164	387,720,391	35,235,047	528,534
541714	State Sales and Use	5	Use Tax	52	72,976,541	72,976,541	4,743,475
541714	Business & Occupation	7	Manufacturing	12	126,726,517	126,652,521	613,000
541714	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	15,435,245	12,643,453	61,193
541714	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541714	Business & Occupation	80	Royalties	19	439,825,966	5,936,966	89,055
541714	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	134,605,948	92,046,028	1,610,808
541714	Business & Occupation	135	For Profit Hospitals; Scientific R&D	17	25,271,990	15,206,554	228,097
541715	State Sales and Use	1	Retail Sales	84	468,869,591	70,542,973	4,585,292
541715	Business & Occupation	2	Retailing	82	466,160,488	182,733,103	860,673
541715	Business & Occupation	3	Wholesaling	40	201,608,386	106,768,406	516,762
541715	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	184	252,987,406	77,024,991	1,155,377
541715	State Sales and Use	5	Use Tax	58	56,202,914	56,202,914	3,653,203
541715	Business & Occupation	7	Manufacturing	18	868,201,065	868,182,285	4,202,005
541715	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541715	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	105,046,116	93,609,408	453,069

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541715	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541715	Other Taxes	36	Litter Tax	3	7,983,832	7,983,832	1,201
541715	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541715	Business & Occupation	80	Royalties	8	12,264,429	976,629	14,651
541715	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541715	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	354,821,835	255,324,431	4,468,179
541715	Business & Occupation	135	For Profit Hospitals; Scientific R&D	22	29,874,123	4,647,767	69,718
541715	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	880,884	880,884	7,927
541720	State Sales and Use	1	Retail Sales	21	108,846,094	56,336,207	3,661,855
541720	Business & Occupation	2	Retailing	21	108,846,094	61,376,319	289,085
541720	Business & Occupation	3	Wholesaling	4	337,223	167,794	812
541720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	87	217,825,340	17,331,606	259,986
541720	State Sales and Use	5	Use Tax	13	5,554,486	5,554,486	361,040
541720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	176,993,118	167,336,766	2,928,393
541720	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
541720	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541810	State Sales and Use	1	Retail Sales	159	120,888,099	72,873,103	4,736,757
541810	Business & Occupation	2	Retailing	152	117,024,239	71,193,981	335,337
541810	Business & Occupation	3	Wholesaling	32	14,100,055	13,725,997	66,437
541810	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	409	203,935,318	161,381,949	2,420,744
541810	State Sales and Use	5	Use Tax	56	3,401,303	3,401,303	221,084
541810	Business & Occupation	7	Manufacturing	D	D	D	D
541810	Business & Occupation	10	Processing for Hire; Printing and Publishing	20	6,651,150	6,564,922	31,777
541810	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	8,641,192	7,099,035	34,362
541810	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541810	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541810	Other Taxes	36	Litter Tax	5	1,226,659	1,226,659	187
541810	Business & Occupation	80	Royalties	11	11,600,520	11,598,519	173,978
541810	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	194	1,060,700,126	738,355,527	12,921,223
541810	Business & Occupation	126	Publication of Newspapers	D	D	D	D
541820	State Sales and Use	1	Retail Sales	17	16,209,807	15,276,651	992,983
541820	Business & Occupation	2	Retailing	17	16,209,807	16,205,854	76,330
541820	Business & Occupation	3	Wholesaling	4	561,628	561,628	2,723

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541820	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	367	86,083,543	73,303,635	1,099,591
541820	State Sales and Use	5	Use Tax	12	501,008	501,008	32,565
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	1,427	1,427	22
541820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	55	177,737,979	154,743,049	2,708,005
541830	State Sales and Use	1	Retail Sales	D	D	D	D
541830	Business & Occupation	2	Retailing	D	D	D	D
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	3,351,016	2,334,628	35,021
541830	State Sales and Use	5	Use Tax	3	248	248	17
541830	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	48,493,220	28,984,234	507,225
541840	State Sales and Use	1	Retail Sales	17	9,663,579	8,933,268	580,664
541840	Business & Occupation	2	Retailing	17	9,628,520	8,974,675	42,275
541840	Business & Occupation	3	Wholesaling	3	568,355	5,802	29
541840	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	36	5,139,104	5,064,900	75,975
541840	State Sales and Use	5	Use Tax	5	21,451	21,451	1,394
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	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	3,271,388	1,735,260	8,400
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	80	Royalties	4	8,221,768	7,774,312	116,614
541840	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	21,270,843	21,270,843	372,239
541850	State Sales and Use	1	Retail Sales	29	17,653,193	11,263,657	732,137
541850	Business & Occupation	2	Retailing	29	17,653,193	11,427,749	53,822
541850	Business & Occupation	3	Wholesaling	13	1,377,886	1,135,558	5,495
541850	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	6,516,646	5,370,134	80,551
541850	State Sales and Use	5	Use Tax	6	352,849	352,849	22,938
541850	Business & Occupation	7	Manufacturing	3	6,229,879	6,197,846	29,998
541850	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	714,327	119,361	2,298
541850	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541850	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	66,875,786	65,325,815	1,143,199

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541860	State Sales and Use	1	Retail Sales	38	36,741,846	12,982,523	843,867
541860	Business & Occupation	2	Retailing	33	33,281,569	12,173,388	57,335
541860	Business & Occupation	3	Wholesaling	15	8,499,772	4,093,680	19,814
541860	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	13	2,746,998	2,480,241	37,203
541860	State Sales and Use	5	Use Tax	4	2,007,857	2,007,857	130,513
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	2,657,856	2,655,659	12,855
541860	Other Taxes	36	Litter Tax	4	575,663	575,663	85
541860	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	42,030,734	42,030,734	735,537
541870	State Sales and Use	1	Retail Sales	26	19,355,954	10,581,219	687,782
541870	Business & Occupation	2	Retailing	24	15,638,274	11,895,337	56,026
541870	Business & Occupation	3	Wholesaling	10	3,990,178	3,778,184	18,286
541870	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	17	10,024,845	9,874,845	148,125
541870	State Sales and Use	5	Use Tax	4	363,790	363,790	23,648
541870	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541870	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	552,957	473,035	2,289
541870	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541870	Public Utility Tax	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	43,238,050	26,932,318	471,315
541890	State Sales and Use	1	Retail Sales	112	125,795,440	86,672,643	5,633,714
541890	Business & Occupation	2	Retailing	105	123,435,951	107,482,726	506,252
541890	Business & Occupation	3	Wholesaling	67	93,969,686	48,590,831	235,181
541890	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	74	18,638,985	16,286,599	244,308
541890	State Sales and Use	5	Use Tax	18	1,169,414	1,169,414	76,012
541890	Business & Occupation	7	Manufacturing	5	203,304	201,778	977
541890	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541890	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541890	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	D	D	D	D
541890	Business & Occupation	80	Royalties	3	32,052,595	32,052,595	480,787

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541890	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	104,599,262	85,641,838	1,498,736
541910	State Sales and Use	1	Retail Sales	22	36,897,392	31,314,003	2,035,410
541910	Business & Occupation	2	Retailing	21	35,948,304	35,036,724	165,028
541910	Business & Occupation	3	Wholesaling	4	1,618,031	1,551,151	7,508
541910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	54	25,617,535	15,609,945	234,156
541910	State Sales and Use	5	Use Tax	7	203,625	203,625	13,234
541910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541910	Business & Occupation	80	Royalties	D	D	D	D
541910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	77,148,652	74,986,950	1,312,273
541921	State Sales and Use	1	Retail Sales	3,058	163,745,448	120,948,611	7,861,840
541921	Business & Occupation	2	Retailing	3,030	162,910,129	125,158,506	589,700
541921	Business & Occupation	3	Wholesaling	179	7,405,203	4,428,174	21,452
541921	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,494	62,794,593	55,012,307	825,330
541921	State Sales and Use	5	Use Tax	122	321,431	321,431	20,902
541921	Business & Occupation	7	Manufacturing	12	23,703,711	23,309,058	112,821
541921	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing for Hire; Printing and Publishing	43	533,838	471,864	2,291
541921	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541921	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541921	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	143,990	143,990	398
541921	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
541921	Other Taxes	36	Litter Tax	11	312,336	312,336	60
541921	Business & Occupation	80	Royalties	210	15,715,770	14,842,871	222,656
541921	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	7,804,729	7,804,729	136,583
541922	State Sales and Use	1	Retail Sales	223	11,906,860	6,794,787	441,667
541922	Business & Occupation	2	Retailing	219	11,238,054	6,919,999	32,613
541922	Business & Occupation	3	Wholesaling	41	541,227	463,602	2,250
541922	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	205	9,847,867	8,313,549	124,721
541922	State Sales and Use	5	Use Tax	18	122,662	122,662	7,975
541922	Business & Occupation	7	Manufacturing	D	D	D	D
541922	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541922	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	73,302	73,302	356
541922	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541922	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	80	Royalties	76	8,079,184	7,418,848	111,284
541922	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	7,007,993	7,007,993	122,639
541930	State Sales and Use	1	Retail Sales	31	1,410,550	1,351,902	87,880
541930	Business & Occupation	2	Retailing	30	1,222,826	1,171,994	5,525
541930	Business & Occupation	3	Wholesaling	13	542,914	534,291	2,586
541930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,061	86,872,970	77,111,581	1,156,698
541930	State Sales and Use	5	Use Tax	9	194,734	194,734	12,658
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Public Utility Tax	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 Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541930	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541930	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	469,810	469,555	2,272
541930	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541930	Other Taxes	36	Litter Tax	3	153,219	153,219	25
541930	Business & Occupation	80	Royalties	3	9,058	9,058	136
541930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	94,620,448	89,913,085	1,573,481
541940	State Sales and Use	1	Retail Sales	668	361,902,622	273,799,780	17,796,990
541940	Business & Occupation	2	Retailing	668	361,901,657	299,408,532	1,410,233
541940	Business & Occupation	3	Wholesaling	25	7,734,925	4,020,862	19,466
541940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	657	239,926,416	236,118,924	3,541,822
541940	State Sales and Use	5	Use Tax	261	19,313,117	19,313,117	1,255,382
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Other Taxes	36	Litter Tax	319	97,688,497	97,688,497	14,857
541940	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
541940	Other Taxes	65	Hazardous Substance Tax by Value	4	95,330	95,330	668
541940	Business & Occupation	80	Royalties	D	D	D	D
541940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	313	1,276,987,140	1,274,461,060	22,303,095
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	662,293	662,293	9,934
541990	State Sales and Use	1	Retail Sales	553	2,281,219,024	254,896,619	16,568,304
541990	Business & Occupation	2	Retailing	527	2,276,429,031	473,573,948	2,230,571
541990	Business & Occupation	3	Wholesaling	223	318,353,049	284,870,814	1,378,783
541990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	2,039	627,046,014	346,584,004	5,198,895
541990	State Sales and Use	5	Use Tax	98	9,508,133	9,508,133	618,034

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541990	Business & Occupation	7	Manufacturing	8	10,471,676	10,409,497	50,384
541990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	2,218,618	281,226	5,416
541990	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	7,128,129	957,378	4,634
541990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	13	12,349,977	12,349,977	59,774
541990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	13	3,010,454	2,744,206	13,282
541990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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)	4	457,171	457,171	1,258
541990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	12,257,179	12,257,179	33,708
541990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
541990	Other Taxes	36	Litter Tax	16	31,289,363	31,289,363	4,701
541990	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
541990	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541990	Public Utility Tax	60	Water Distribution	D	D	D	D
541990	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541990	Business & Occupation	80	Royalties	38	770,798,019	761,530,836	11,422,962
541990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	5	895,167	895,167	4,216
541990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	216	1,483,112,804	963,398,504	16,859,488
541990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&D	8	582,204	579,013	8,687
541990	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	5	2,054,087	2,054,087	18,488
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	301	Extracting Timber, Extracting for Hire Timber	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	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
541990	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
551111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	5,341,849	2,021,184	30,318
551111	State Sales and Use	5	Use Tax	D	D	D	D
551111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	63,975,285	41,201,460	721,025
551111	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
551112	State Sales and Use	1	Retail Sales	66	52,771,282	31,887,636	2,072,696
551112	Business & Occupation	2	Retailing	64	52,719,598	37,856,129	178,314
551112	Business & Occupation	3	Wholesaling	18	75,423,073	75,323,171	364,565
551112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	159	61,358,392	36,273,264	544,111
551112	State Sales and Use	5	Use Tax	25	3,292,589	3,292,589	214,017
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
551112	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,825,713	1,825,713	8,836
551112	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	8,027,954	8,027,954	38,856
551112	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
551112	Other Taxes	36	Litter Tax	3	2,317,602	2,317,602	349
551112	Public Utility Tax	60	Water Distribution	D	D	D	D
551112	Public Utility Tax	61	Sewer Collection	D	D	D	D
551112	Business & Occupation	80	Royalties	13	10,320,574	7,681,680	115,224
551112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	188,170,770	148,213,313	2,593,732
551112	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
551112	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
551112	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
551112	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
551112	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
551112	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
551114	State Sales and Use	1	Retail Sales	24	270,729,112	4,954,897	322,069
551114	Business & Occupation	2	Retailing	24	268,283,692	7,877,337	37,106
551114	Business & Occupation	3	Wholesaling	21	25,946,888	25,384,670	122,865
551114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	225	65,389,711	63,439,679	951,639
551114	State Sales and Use	5	Use Tax	15	2,571,815	2,571,815	167,172

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
551114	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
551114	Other Taxes	36	Litter Tax	D	D	D	D
551114	Business & Occupation	80	Royalties	11	7,951,584	7,951,584	119,274
551114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	43	417,384,828	398,133,769	6,967,341
551114	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561110	State Sales and Use	1	Retail Sales	129	140,763,444	93,050,652	6,048,298
561110	Business & Occupation	2	Retailing	125	138,215,165	114,841,441	540,903
561110	Business & Occupation	3	Wholesaling	43	139,252,810	138,571,839	670,687
561110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	603	272,526,210	233,251,639	3,498,811
561110	State Sales and Use	5	Use Tax	67	10,012,331	10,012,331	650,808
561110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	9,980,290	6,081,415	29,434
561110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	9	7,222,087	7,079,587	34,267
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561110	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561110	Other Taxes	36	Litter Tax	8	31,569,821	31,569,821	4,736
561110	Public Utility Tax	60	Water Distribution	D	D	D	D
561110	Business & Occupation	80	Royalties	13	16,272,186	16,271,735	244,079
561110	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
561110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	4	18,375,272	18,375,272	86,547
561110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	163	1,805,247,034	870,066,900	15,226,184
561110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561110	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
561110	Business & Occupation	303	Wholesaling of Timber or Wood Products	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 and Use	1	Retail Sales	20	28,619,955	10,546,280	685,507
561210	Business & Occupation	2	Retailing	15	21,341,888	21,133,670	99,538
561210	Business & Occupation	3	Wholesaling	3	6,564,409	46,268	224
561210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	16,160,470	9,250,245	138,753
561210	State Sales and Use	5	Use Tax	8	11,898,999	11,898,999	773,434

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561210	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
561210	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	93,358,619	93,358,619	1,633,780
561210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561311	State Sales and Use	1	Retail Sales	29	171,392,039	170,729,432	11,097,412
561311	Business & Occupation	2	Retailing	29	171,392,039	170,850,332	804,706
561311	Business & Occupation	3	Wholesaling	23	62,188,927	61,477,927	297,556
561311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	328	146,630,839	131,329,843	1,969,977
561311	State Sales and Use	5	Use Tax	17	881,868	881,868	57,326
561311	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	52,469,402	45,534,170	220,383
561311	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	7,235,591	7,235,591	35,021
561311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561311	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561311	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561311	Business & Occupation	80	Royalties	D	D	D	D
561311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	130	1,770,039,171	1,404,155,455	24,572,721
561311	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561312	State Sales and Use	1	Retail Sales	5	1,572,996	901,878	58,623
561312	Business & Occupation	2	Retailing	5	1,572,996	1,507,851	7,104
561312	Business & Occupation	3	Wholesaling	D	D	D	D
561312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	149	39,778,748	34,340,931	515,125
561312	State Sales and Use	5	Use Tax	3	32,964	32,964	2,143
561312	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561312	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561312	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561312	Business & Occupation	80	Royalties	D	D	D	D
561312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	135,945,736	107,181,604	1,875,680
561312	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561320	State Sales and Use	1	Retail Sales	71	95,464,718	88,032,791	5,722,133

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561320	Business & Occupation	2	Retailing	71	94,202,979	84,890,740	399,838
561320	Business & Occupation	3	Wholesaling	60	168,707,250	167,228,668	809,388
561320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	354	288,492,371	213,829,610	3,207,457
561320	State Sales and Use	5	Use Tax	36	2,874,887	2,874,887	186,866
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	4,983,996	4,873,454	93,861
561320	Business & Occupation	10	Processing for Hire; Printing and Publishing	28	107,640,163	107,460,173	520,106
561320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	2,835,013	2,835,013	18,201
561320	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561320	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
561320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561320	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	2,243,010	2,074,216	5,704
561320	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	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	Cleanup of Radioactive Waste for US Government	D	D	D	D
561320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	224	3,390,715,047	3,044,329,515	53,275,769
561320	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561320	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
561330	State Sales and Use	1	Retail Sales	7	2,046,011	1,918,060	124,671
561330	Business & Occupation	2	Retailing	6	1,903,158	1,791,520	8,437
561330	Business & Occupation	3	Wholesaling	10	28,092,081	27,596,542	133,569
561330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	58	118,340,119	39,358,888	590,385
561330	State Sales and Use	5	Use Tax	D	D	D	D
561330	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561330	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	345,970,071	306,430,527	5,362,529
561330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561410	State Sales and Use	1	Retail Sales	58	41,843,084	32,132,840	2,088,633
561410	Business & Occupation	2	Retailing	58	41,843,080	36,004,112	169,585
561410	Business & Occupation	3	Wholesaling	10	2,876,763	2,603,143	12,600

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	550	35,602,615	26,735,241	401,059
561410	State Sales and Use	5	Use Tax	9	269,626	269,626	17,525
561410	Business & Occupation	7	Manufacturing	4	25,353	25,353	128
561410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561410	Business & Occupation	10	Processing for Hire; Printing and Publishing	19	644,672	629,446	3,047
561410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
561410	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561410	Other Taxes	36	Litter Tax	4	999,534	999,534	155
561410	Business & Occupation	80	Royalties	17	202,456	202,456	3,045
561410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	47,606,873	47,552,955	832,178
561421	State Sales and Use	1	Retail Sales	6	1,598,282	1,598,282	103,886
561421	Business & Occupation	2	Retailing	6	1,598,282	1,598,282	7,531
561421	Business & Occupation	3	Wholesaling	D	D	D	D
561421	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	19	9,858,767	5,419,753	81,294
561421	State Sales and Use	5	Use Tax	6	405,777	405,777	26,377
561421	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561421	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561421	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	41,655,134	41,555,113	727,213
561422	State Sales and Use	1	Retail Sales	32	4,441,756,923	4,199,304,156	272,954,766
561422	Business & Occupation	2	Retailing	30	4,440,693,292	4,436,785,277	20,897,257
561422	Business & Occupation	3	Wholesaling	12	110,305,991	109,936,337	532,088
561422	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	65	6,341,375,597	6,280,809,344	94,212,144
561422	State Sales and Use	5	Use Tax	4	74,376,952	74,376,952	4,834,502
561422	Business & Occupation	7	Manufacturing	D	D	D	D
561422	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561422	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561422	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	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)	27	150,465,882	137,210,053	2,401,176

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561431	State Sales and Use	1	Retail Sales	157	21,653,828	17,874,020	1,161,816
561431	Business & Occupation	2	Retailing	156	21,217,989	18,667,412	87,917
561431	Business & Occupation	3	Wholesaling	13	1,666,031	1,645,329	7,964
561431	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	141	49,962,198	45,131,951	676,997
561431	State Sales and Use	5	Use Tax	13	398,425	398,425	25,900
561431	Business & Occupation	7	Manufacturing	5	6,339	6,339	39
561431	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	651,196	571,635	11,010
561431	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561431	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	916,274	916,274	4,435
561431	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	5,695,216	5,695,216	36,563
561431	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
561431	Other Taxes	36	Litter Tax	23	2,414,273	2,414,273	377
561431	Business & Occupation	80	Royalties	D	D	D	D
561431	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	10,103,739	9,610,028	168,176
561439	State Sales and Use	1	Retail Sales	83	93,622,834	85,705,493	5,570,851
561439	Business & Occupation	2	Retailing	76	69,252,931	65,649,763	309,217
561439	Business & Occupation	3	Wholesaling	30	56,309,536	55,622,326	269,214
561439	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	47	16,979,076	16,594,392	248,923
561439	State Sales and Use	5	Use Tax	12	1,405,361	1,405,361	91,349
561439	Business & Occupation	7	Manufacturing	5	47,376	47,376	228
561439	Business & Occupation	10	Processing for Hire; Printing and Publishing	14	25,313,897	25,006,041	121,029
561439	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561439	Other Taxes	36	Litter Tax	11	24,541,238	24,541,238	3,685
561439	Business & Occupation	80	Royalties	D	D	D	D
561439	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	26,097,614	26,094,879	456,658
561440	State Sales and Use	1	Retail Sales	7	65,380,042	26,746,588	1,738,528
561440	Business & Occupation	2	Retailing	7	65,380,042	57,059,807	268,751
561440	Business & Occupation	3	Wholesaling	D	D	D	D
561440	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	168	78,769,803	43,400,426	651,010
561440	State Sales and Use	5	Use Tax	18	211,288	211,288	13,733
561440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	63	185,699,143	178,478,303	3,123,367
561440	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
561450	State Sales and Use	1	Retail Sales	27	72,629,955	65,146,917	4,234,551

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561450	Business & Occupation	2	Retailing	27	72,629,947	65,497,711	308,498
561450	Business & Occupation	3	Wholesaling	8	18,742,908	18,742,908	90,716
561450	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	4,268,938	2,166,508	32,498
561450	State Sales and Use	5	Use Tax	3	125,328	125,328	8,146
561450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	88,016,598	87,852,319	1,537,416
561491	State Sales and Use	1	Retail Sales	5	1,963,915	403,542	26,229
561491	Business & Occupation	2	Retailing	5	1,963,915	544,687	2,565
561491	Business & Occupation	3	Wholesaling	6	4,609,579	1,739,492	8,419
561491	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	16	5,114,431	4,662,903	69,944
561491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	6,860,026	6,212,907	108,728
561492	State Sales and Use	1	Retail Sales	7	125,184	107,979	7,020
561492	Business & Occupation	2	Retailing	7	125,184	125,184	591
561492	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	169	19,784,115	19,782,148	296,732
561492	State Sales and Use	5	Use Tax	6	44,482	44,482	2,889
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)	11	24,635,521	24,558,586	429,774
561499	State Sales and Use	1	Retail Sales	578	1,594,025,248	1,044,597,002	67,898,826
561499	Business & Occupation	2	Retailing	571	1,586,562,147	1,509,292,578	7,108,799
561499	Business & Occupation	3	Wholesaling	376	1,089,503,059	895,892,527	4,336,137
561499	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,066	912,216,069	848,371,872	12,725,636
561499	State Sales and Use	5	Use Tax	117	46,167,291	46,167,291	3,000,881
561499	Business & Occupation	7	Manufacturing	17	19,518,692	19,425,322	94,024
561499	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	1,984,302	1,536,697	29,597
561499	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	3,881,352	3,881,236	18,783
561499	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	4,066,754	4,066,754	19,682
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	1,661,186	1,661,186	10,664
561499	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	15	43,151,913	43,081,606	208,512
561499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561499	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	1,176,778,447	295,373	811
561499	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	8	20,256,829	17,323,203	47,639

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561499	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	7,362,834	7,362,834	10,162
561499	Other Taxes	36	Litter Tax	26	55,532,441	55,532,441	8,340
561499	Public Utility Tax	49	Power	D	D	D	D
561499	Public Utility Tax	60	Water Distribution	D	D	D	D
561499	Business & Occupation	80	Royalties	34	193,345,931	193,150,681	2,897,266
561499	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561499	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	226	3,559,495,005	1,369,370,920	23,963,990
561499	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	47,770,560	573,248
561499	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561499	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561499	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561499	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
561499	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
561499	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
561510	State Sales and Use	1	Retail Sales	24	2,301,073	1,278,986	83,132
561510	Business & Occupation	2	Retailing	23	1,521,526	499,439	2,355
561510	Business & Occupation	3	Wholesaling	3	420,798	420,798	2,036
561510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	62	20,176,879	5,913,605	88,709
561510	State Sales and Use	5	Use Tax	7	2,522,506	2,522,506	163,967
561510	Public Utility Tax	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 Tax	12	Urban Transportation/Vessels Under 65 ft	3	1,288,836	1,288,836	8,273
561510	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	95,701	95,701	464
561510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	373	314,645,566	48,949,113	134,635
561510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	8	4,975,768	4,975,768	13,683
561510	Other Taxes	36	Litter Tax	3	262,782	262,782	43
561510	Business & Occupation	80	Royalties	4	197,403,273	2,180,834	32,711
561510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	4,233,280,809	92,250,712	1,614,388
561510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	72	6,377,975,761	252,060,703	2,268,549

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561520	State Sales and Use	1	Retail Sales	70	20,067,325	14,101,443	916,595
561520	Business & Occupation	2	Retailing	70	20,067,325	14,381,863	67,741
561520	Business & Occupation	3	Wholesaling	8	574,063	342,513	1,660
561520	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	45	5,597,748	5,398,067	80,979
561520	State Sales and Use	5	Use Tax	6	275,100	275,100	17,882
561520	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,198,683	1,151,267	22,174
561520	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	1,483,983	1,483,983	9,526
561520	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	76,766	76,766	374
561520	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	52	8,543,621	6,306,873	17,347
561520	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	304,902	301,407	829
561520	Other Taxes	36	Litter Tax	4	248,139	248,139	37
561520	Business & Occupation	80	Royalties	D	D	D	D
561520	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
561520	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	16	26,137,791	15,101,789	135,914
561591	State Sales and Use	1	Retail Sales	3	18,347	18,347	1,192
561591	Business & Occupation	2	Retailing	3	18,347	18,347	86
561591	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	596,591	546,260	8,194
561591	State Sales and Use	5	Use Tax	D	D	D	D
561591	Other Taxes	36	Litter Tax	D	D	D	D
561591	Business & Occupation	80	Royalties	D	D	D	D
561591	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
561599	State Sales and Use	1	Retail Sales	49	751,835,495	723,210,673	47,008,698
561599	Business & Occupation	2	Retailing	49	750,684,683	94,156,637	443,480
561599	Business & Occupation	3	Wholesaling	10	4,227,658	4,224,109	20,444
561599	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	67	25,841,121	15,456,650	231,855
561599	State Sales and Use	5	Use Tax	6	1,196,918	1,196,918	77,799
561599	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561599	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561599	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561599	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	2,275,863	2,275,863	11,014
561599	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	36	6,599,929	5,213,294	14,337
561599	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
561599	Business & Occupation	80	Royalties	6	20,400,219	11,966,652	179,501
561599	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	1,785,183,594	359,381,235	6,289,174

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561599	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	23	3,311,507,991	107,142,402	964,284
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 and Use	1	Retail Sales	28	40,358,910	39,754,412	2,584,035
561611	Business & Occupation	2	Retailing	28	40,248,909	37,896,447	178,498
561611	Business & Occupation	3	Wholesaling	8	7,319,041	7,319,041	35,425
561611	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	265	31,848,497	29,879,898	448,207
561611	State Sales and Use	5	Use Tax	4	22,986	22,986	1,496
561611	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561611	Business & Occupation	80	Royalties	D	D	D	D
561611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	110,087,272	91,968,727	1,609,461
561612	State Sales and Use	1	Retail Sales	12	57,320,495	2,829,695	183,932
561612	Business & Occupation	2	Retailing	11	55,882,998	21,815,897	102,756
561612	Business & Occupation	3	Wholesaling	6	1,933,951	1,841,060	8,911
561612	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	157	186,304,944	168,798,602	2,531,992
561612	State Sales and Use	5	Use Tax	9	803,212	803,212	52,207
561612	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561612	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561612	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561612	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	69	838,871,530	770,859,720	13,490,048
561613	State Sales and Use	1	Retail Sales	5	1,887,633	1,079,756	70,183
561613	Business & Occupation	2	Retailing	5	1,887,633	1,887,633	8,889
561613	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
561613	State Sales and Use	5	Use Tax	D	D	D	D
561613	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	45,031,322	45,031,322	867,303
561613	Public Utility Tax	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 and Use	1	Retail Sales	288	515,708,892	430,144,541	27,959,412
561621	Business & Occupation	2	Retailing	282	514,879,616	462,624,708	2,178,975
561621	Business & Occupation	3	Wholesaling	146	166,525,420	157,519,272	762,405
561621	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	93	17,565,017	14,937,866	224,072
561621	State Sales and Use	5	Use Tax	41	4,829,523	4,829,523	313,923
561621	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561621	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	28,325,403	10,635,350	51,478
561621	Other Taxes	36	Litter Tax	3	835,808	835,808	126
561621	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	103,053,393	100,928,794	1,766,253
561621	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
561622	State Sales and Use	1	Retail Sales	243	87,309,015	82,300,422	5,349,532
561622	Business & Occupation	2	Retailing	242	87,141,162	82,548,517	388,818
561622	Business & Occupation	3	Wholesaling	115	21,752,761	21,397,288	103,575
561622	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	93	6,163,801	6,160,705	92,407
561622	State Sales and Use	5	Use Tax	21	301,938	301,938	19,627
561622	Business & Occupation	7	Manufacturing	4	414,001	245,835	1,191
561622	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561622	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	8,495,297	8,469,893	148,225
561710	State Sales and Use	1	Retail Sales	328	352,489,139	316,422,219	20,567,431
561710	Business & Occupation	2	Retailing	328	352,489,139	322,307,785	1,518,058
561710	Business & Occupation	3	Wholesaling	65	11,555,944	11,484,181	55,590
561710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	87	6,866,059	6,843,317	102,657
561710	State Sales and Use	5	Use Tax	28	703,674	703,674	45,739
561710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	16,720	16,490	77
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance Tax by Value	5	594,154	594,154	4,160
561710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	27,339,099	3,020,277	52,854
561720	State Sales and Use	1	Retail Sales	932	189,075,979	170,864,134	11,106,195
561720	Business & Occupation	2	Retailing	932	189,073,004	177,618,071	836,617
561720	Business & Occupation	3	Wholesaling	312	45,922,202	43,244,139	209,311
561720	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5,482	575,076,127	553,991,906	8,310,112
561720	State Sales and Use	5	Use Tax	120	2,159,243	2,159,243	140,369
561720	Business & Occupation	7	Manufacturing	D	D	D	D
561720	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	22	1,901,284	542,233	10,443

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561720	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	45,036	45,036	218
561720	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	27	1,600,837	1,443,584	9,271
561720	Public Utility Tax	13	Other Public Service Business	13	381,313	192,018	3,698
561720	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	243,698	40,425	196
561720	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561720	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561720	Other Taxes	36	Litter Tax	28	4,965,241	4,965,241	764
561720	Other Taxes	64	Refuse Collection	5	2,720,647	2,660,211	95,766
561720	Business & Occupation	80	Royalties	7	2,024,593	2,024,593	30,368
561720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	211	615,880,152	609,810,631	10,671,693
561720	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561720	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
561730	State Sales and Use	1	Retail Sales	8,857	2,329,220,055	2,216,569,935	144,077,568
561730	Business & Occupation	2	Retailing	8,852	2,328,981,045	2,236,686,774	10,534,947
561730	Business & Occupation	3	Wholesaling	1,809	408,590,295	392,966,251	1,902,010
561730	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,144	63,804,883	57,477,381	862,277
561730	State Sales and Use	5	Use Tax	306	9,710,030	9,710,030	631,176
561730	Business & Occupation	7	Manufacturing	5	4,059	4,059	26
561730	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	17	4,286,410	1,894,704	36,492
561730	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	403,364	402,789	1,950
561730	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	23	15,159,286	15,159,286	73,371
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	2,642,545	2,642,545	16,967
561730	Public Utility Tax	13	Other Public Service Business	10	431,900	431,375	8,309
561730	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	2,061,730	2,061,730	9,980
561730	Business & Occupation	16	Extracting, Extracting for Hire	19	2,892,925	2,892,925	14,001
561730	Other Taxes	36	Litter Tax	49	12,880,915	12,880,915	1,953
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	4	30,097	30,097	453
561730	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	279,146,521	278,901,997	4,880,787

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561730	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561730	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
561730	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
561730	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
561730	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	20	4,411,421	3,818,221	13,074
561730	Business & Occupation	303	Wholesaling of Timber or Wood Products	13	800,298	800,298	2,740
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 and Use	1	Retail Sales	179	66,788,525	65,754,457	4,274,042
561740	Business & Occupation	2	Retailing	179	66,788,525	66,186,229	311,757
561740	Business & Occupation	3	Wholesaling	41	3,238,634	3,238,634	15,678
561740	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	404	50,089,239	48,871,180	733,085
561740	State Sales and Use	5	Use Tax	31	263,597	263,597	17,138
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)	15	19,279,253	19,231,081	336,543
561790	State Sales and Use	1	Retail Sales	906	351,948,059	292,286,315	18,998,641
561790	Business & Occupation	2	Retailing	904	345,860,815	311,461,362	1,467,030
561790	Business & Occupation	3	Wholesaling	236	68,365,381	63,482,835	307,276
561790	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	401	56,887,170	42,185,698	632,796
561790	State Sales and Use	5	Use Tax	43	1,000,381	1,000,381	65,025
561790	Business & Occupation	7	Manufacturing	D	D	D	D
561790	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561790	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	74,880	74,880	362
561790	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	3,566,610	3,566,610	17,260
561790	Public Utility Tax	13	Other Public Service Business	6	39,138	39,138	754
561790	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	121,137	121,137	586
561790	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561790	Other Taxes	36	Litter Tax	9	1,700,967	1,700,967	255
561790	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	65	65	1,950
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	88,426,339	87,343,493	1,528,511

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561790	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561910	State Sales and Use	1	Retail Sales	27	9,962,693	2,596,684	168,788
561910	Business & Occupation	2	Retailing	27	9,962,693	3,702,370	17,435
561910	Business & Occupation	3	Wholesaling	26	113,219,054	94,045,669	455,180
561910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	27	6,536,221	6,517,609	97,768
561910	State Sales and Use	5	Use Tax	4	583,449	583,449	37,924
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	1,964,122	1,963,852	9,504
561910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561910	Other Taxes	36	Litter Tax	7	5,608,388	5,608,388	847
561910	Other Taxes	65	Hazardous Substance Tax by Value	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 and Use	1	Retail Sales	60	56,271,863	52,608,899	3,419,580
561920	Business & Occupation	2	Retailing	60	56,271,863	43,461,504	204,707
561920	Business & Occupation	3	Wholesaling	10	437,365	406,191	1,966
561920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	88	27,880,920	21,633,869	324,511
561920	State Sales and Use	5	Use Tax	10	949,608	949,608	61,725
561920	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561920	Public Utility Tax	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	3	142,101	142,101	24
561920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	59,283,411	44,954,474	786,702
561920	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
561920	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
561990	State Sales and Use	1	Retail Sales	188	348,068,357	226,050,079	14,693,267
561990	Business & Occupation	2	Retailing	184	346,768,074	146,768,236	691,294
561990	Business & Occupation	3	Wholesaling	107	156,968,827	90,669,518	438,848
561990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	362	202,202,427	94,648,020	1,419,717
561990	State Sales and Use	5	Use Tax	40	2,270,558	2,270,558	147,589
561990	Business & Occupation	7	Manufacturing	D	D	D	D
561990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561990	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	318,613	317,020	1,534

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	26,206,752	26,126,427	126,452
561990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	11,721,094	11,721,094	56,732
561990	Business & Occupation	16	Extracting, Extracting for Hire	4	646,590	646,590	3,130
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	8,793,988	-	-
561990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
561990	Other Taxes	36	Litter Tax	4	4,179,452	4,179,452	630
561990	Public Utility Tax	60	Water Distribution	3	151,872	137,969	6,939
561990	Business & Occupation	80	Royalties	14	28,775,716	28,775,716	431,636
561990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	86	532,116,131	499,243,704	8,736,770
561990	State Sales and Use	120	Motor Vehicle Sales / Leases	3	31,863,684	31,863,684	95,592
561990	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	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	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
562111	State Sales and Use	1	Retail Sales	72	24,842,614	24,295,648	1,579,217
562111	Business & Occupation	2	Retailing	72	24,842,614	24,770,320	116,673
562111	Business & Occupation	3	Wholesaling	54	48,238,679	32,114,861	155,434
562111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	75	38,892,543	38,846,861	582,710
562111	State Sales and Use	5	Use Tax	28	5,813,262	5,813,262	377,863
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	1,774,283	1,774,283	34,173
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	8	1,256,251	1,256,251	8,068
562111	Public Utility Tax	13	Other Public Service Business	3	62,072	37,899	730
562111	Public Utility Tax	60	Water Distribution	D	D	D	D
562111	Public Utility Tax	61	Sewer Collection	3	6,201,217	2,831,534	109,071
562111	Other Taxes	64	Refuse Collection	68	824,141,795	583,026,318	20,988,945
562111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	50	1,062,718,672	1,058,749,925	18,528,123
562112	State Sales and Use	1	Retail Sales	6	16,879,539	16,695,875	1,085,229
562112	Business & Occupation	2	Retailing	6	16,879,539	16,700,334	78,661
562112	Business & Occupation	3	Wholesaling	5	2,454,744	1,882,241	9,111

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	13,594,476	13,594,476	203,916
562112	State Sales and Use	5	Use Tax	3	310,748	310,748	20,199
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562112	Public Utility Tax	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)	3	32,103,840	31,581,746	552,682
562119	State Sales and Use	1	Retail Sales	27	15,004,036	14,998,831	974,928
562119	Business & Occupation	2	Retailing	27	15,004,036	15,004,036	70,679
562119	Business & Occupation	3	Wholesaling	19	60,140,085	41,654,109	201,609
562119	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	35	152,330,080	134,966,491	2,024,495
562119	State Sales and Use	5	Use Tax	4	8,374,863	8,374,863	544,366
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	15	4,507,756	3,548,137	68,337
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	1,500,784	1,500,784	9,634
562119	Public Utility Tax	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	17	706,656,727	338,991,151	12,203,682
562119	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	580,046,663	438,080,523	7,666,410
562119	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
562211	State Sales and Use	1	Retail Sales	6	10,669,304	10,667,883	693,412
562211	Business & Occupation	2	Retailing	6	10,669,304	10,667,883	50,246
562211	Business & Occupation	3	Wholesaling	5	5,631,207	5,631,207	27,258
562211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	814,460	814,460	12,218
562211	State Sales and Use	5	Use Tax	6	716,016	716,016	46,541
562211	Public Utility Tax	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	45,402,253	42,177,887	1,518,405
562211	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	13	282,473,194	281,598,423	1,326,330
562211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	78,865,567	78,611,343	1,375,699
562211	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
562212	State Sales and Use	1	Retail Sales	10	5,301,797	5,272,537	342,711
562212	Business & Occupation	2	Retailing	10	5,301,797	5,301,437	24,972
562212	Business & Occupation	3	Wholesaling	8	2,082,755	2,082,755	10,081

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	19	11,723,210	11,723,098	175,849
562212	State Sales and Use	5	Use Tax	7	1,493,575	1,493,575	97,085
562212	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562212	Public Utility Tax	60	Water Distribution	D	D	D	D
562212	Public Utility Tax	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	15	65,575,595	58,347,699	2,100,520
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	149,469,472	149,438,315	2,615,170
562213	State Sales and Use	1	Retail Sales	4	165,899	165,899	10,783
562213	Business & Occupation	2	Retailing	4	165,899	165,899	784
562213	State Sales and Use	5	Use Tax	D	D	D	D
562213	Other Taxes	64	Refuse Collection	D	D	D	D
562213	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	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 and Use	1	Retail Sales	13	13,431,731	10,475,882	680,936
562219	Business & Occupation	2	Retailing	13	13,431,731	13,101,822	61,709
562219	Business & Occupation	3	Wholesaling	11	24,257,130	22,303,646	107,947
562219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	20,919,896	3,607,849	54,121
562219	State Sales and Use	5	Use Tax	10	4,106,253	4,106,253	266,906
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	9,975,845	9,831,709	189,358
562219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
562219	Public Utility Tax	60	Water Distribution	D	D	D	D
562219	Public Utility Tax	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	11	220,599,561	171,899,920	6,188,399
562219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	473,252,574	472,143,268	8,262,509
562910	State Sales and Use	1	Retail Sales	150	138,049,776	113,056,511	7,348,688
562910	Business & Occupation	2	Retailing	150	138,049,776	123,979,238	583,959
562910	Business & Occupation	3	Wholesaling	82	59,213,047	50,747,449	245,621
562910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	51	25,563,334	22,217,596	333,262
562910	State Sales and Use	5	Use Tax	18	32,671,291	32,671,291	2,123,637
562910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	5,293,320	5,285,797	25,584
562910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	11,967,372	11,967,372	76,831

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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 Tax by Value	D	D	D	D
562910	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	8	598,203,315	597,044,067	2,812,079
562910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	16,276,519	16,276,519	284,839
562920	State Sales and Use	1	Retail Sales	12	5,373,870	5,148,381	334,643
562920	Business & Occupation	2	Retailing	12	5,373,870	5,353,262	25,215
562920	Business & Occupation	3	Wholesaling	17	25,799,432	25,267,694	122,298
562920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	10	4,256,807	4,256,807	63,851
562920	State Sales and Use	5	Use Tax	4	122,820	122,820	7,984
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	797,846	797,846	15,365
562920	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	252,280	252,280	1,221
562920	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
562920	Public Utility Tax	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	1,550,066	1,550,066	55,803
562920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	49,984,512	49,984,512	874,729
562991	State Sales and Use	1	Retail Sales	189	160,012,767	155,708,784	10,121,069
562991	Business & Occupation	2	Retailing	189	160,012,767	157,028,213	739,590
562991	Business & Occupation	3	Wholesaling	87	10,487,007	10,473,642	50,699
562991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	106	26,949,382	25,759,315	386,412
562991	State Sales and Use	5	Use Tax	17	897,574	897,574	58,338
562991	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	56,101,526	52,675,444	921,821
562998	State Sales and Use	1	Retail Sales	35	73,632,325	47,985,535	3,119,061
562998	Business & Occupation	2	Retailing	34	73,452,839	69,328,202	326,537
562998	Business & Occupation	3	Wholesaling	15	47,538,522	45,133,269	218,447
562998	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	16	7,023,693	4,941,808	74,124
562998	State Sales and Use	5	Use Tax	6	44,158,714	44,158,714	2,870,319
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562998	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	2,023,569	2,023,569	9,793
562998	Public Utility Tax	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 Tax	61	Sewer Collection	D	D	D	D
562998	Other Taxes	64	Refuse Collection	3	41,965,542	39,727,167	1,430,179
562998	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
562998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	85,942,415	80,632,814	1,411,075
562998	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
611110	State Sales and Use	1	Retail Sales	91	6,752,429	5,373,856	349,299
611110	Business & Occupation	2	Retailing	79	5,388,683	3,765,790	17,747
611110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	101	166,292,211	15,830,798	237,464
611110	State Sales and Use	5	Use Tax	302	67,312,172	67,312,172	4,375,289
611110	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	313,128	242,171	1,172
611110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	31	26,531,505	9,273,376	44,884
611110	Other Taxes	36	Litter Tax	4	121,075	121,075	21
611110	Business & Occupation	80	Royalties	4	2,344,829	486,345	7,296
611110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	23,580,464	16,858,029	295,018
611210	State Sales and Use	1	Retail Sales	21	9,732,491	9,726,459	632,221
611210	Business & Occupation	2	Retailing	14	7,224,394	272,326	1,282
611210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,170,473	1,139,910	17,099
611210	State Sales and Use	5	Use Tax	17	12,688,808	12,688,808	824,777
611210	Other Taxes	36	Litter Tax	8	2,481,779	2,481,779	385
611210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,421,533	6,421,533	112,377
611310	State Sales and Use	1	Retail Sales	64	87,461,952	83,803,611	5,447,242
611310	Business & Occupation	2	Retailing	59	19,754,728	10,368,165	48,839
611310	Business & Occupation	3	Wholesaling	7	899,307	889,453	4,304
611310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	71	65,708,696	21,215,491	318,232
611310	State Sales and Use	5	Use Tax	35	217,908,265	217,908,265	14,164,033
611310	Business & Occupation	7	Manufacturing	D	D	D	D
611310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611310	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	624,856	612,989	2,967

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
611310	Other Taxes	36	Litter Tax	10	1,072,688	1,072,688	171
611310	Business & Occupation	80	Royalties	3	2,330,953	2,241,082	33,617
611310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	539,945,636	48,180,277	843,158
611410	State Sales and Use	1	Retail Sales	D	D	D	D
611410	Business & Occupation	2	Retailing	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
611410	State Sales and Use	5	Use Tax	D	D	D	D
611410	Business & Occupation	80	Royalties	D	D	D	D
611410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
611420	State Sales and Use	1	Retail Sales	58	23,779,702	19,410,827	1,261,716
611420	Business & Occupation	2	Retailing	56	23,218,440	19,273,736	90,785
611420	Business & Occupation	3	Wholesaling	15	1,628,676	1,441,843	6,980
611420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	78	18,615,793	15,529,458	232,943
611420	State Sales and Use	5	Use Tax	3	25,046	25,046	1,628
611420	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611420	Business & Occupation	80	Royalties	D	D	D	D
611420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	60,492,003	58,712,642	1,027,473
611430	State Sales and Use	1	Retail Sales	72	74,266,078	60,097,839	3,906,370
611430	Business & Occupation	2	Retailing	68	72,581,829	62,756,556	295,585
611430	Business & Occupation	3	Wholesaling	16	4,908,595	4,741,056	22,946
611430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	308	130,746,382	105,270,617	1,579,063
611430	State Sales and Use	5	Use Tax	9	454,118	454,118	29,517
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	8	83,317	83,317	1,253
611430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	62,300,061	56,331,903	985,813
611511	State Sales and Use	1	Retail Sales	43	3,902,633	3,690,957	239,913
611511	Business & Occupation	2	Retailing	43	3,902,633	3,702,488	17,441
611511	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	80	7,687,826	7,678,980	115,192
611511	State Sales and Use	5	Use Tax	10	505,856	505,856	32,884
611511	Other Taxes	36	Litter Tax	12	2,846,339	2,846,339	437
611511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	18,915,782	18,878,196	330,370
611512	State Sales and Use	1	Retail Sales	35	23,076,162	14,925,665	970,166
611512	Business & Occupation	2	Retailing	35	23,076,162	23,075,982	108,688
611512	Business & Occupation	3	Wholesaling	10	3,749,045	3,749,045	18,145
611512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	62	69,451,842	9,505,995	142,592
611512	State Sales and Use	5	Use Tax	15	25,225,919	25,225,919	1,639,681
611512	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611512	Public Utility Tax	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	41,674,104	40,569,896	709,970
611512	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
611513	State Sales and Use	1	Retail Sales	3	1,372,843	881,368	57,290
611513	Business & Occupation	2	Retailing	3	1,372,843	881,368	4,151
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,092,375	986,325	14,795
611513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	20,065,428	7,523,716	131,666
611519	State Sales and Use	1	Retail Sales	65	13,502,182	12,537,056	814,903
611519	Business & Occupation	2	Retailing	63	13,195,615	12,103,612	57,019
611519	Business & Occupation	3	Wholesaling	11	10,344,326	10,337,676	50,037
611519	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	166	56,705,134	34,492,479	517,389
611519	State Sales and Use	5	Use Tax	17	1,321,797	1,321,797	85,916
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Other Taxes	36	Litter Tax	4	3,549,669	3,549,669	531
611519	Business & Occupation	80	Royalties	3	61,584	61,584	924
611519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	120,943,119	89,586,926	1,567,771
611519	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
611610	State Sales and Use	1	Retail Sales	282	7,636,692	6,603,994	429,279
611610	Business & Occupation	2	Retailing	282	7,636,692	7,040,377	33,199
611610	Business & Occupation	3	Wholesaling	12	38,774	34,853	170

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,171	135,525,544	119,848,128	1,797,748
611610	State Sales and Use	5	Use Tax	29	103,929	103,929	6,758
611610	Business & Occupation	7	Manufacturing	3	9,094	9,094	45
611610	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611610	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611610	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	933,195	498,234	2,412
611610	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611610	Other Taxes	36	Litter Tax	9	577,608	577,608	99
611610	Business & Occupation	80	Royalties	14	863,920	863,423	12,952
611610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	13,833,771	13,408,672	234,652
611620	State Sales and Use	1	Retail Sales	496	58,385,072	50,060,025	3,253,931
611620	Business & Occupation	2	Retailing	495	58,321,744	48,732,705	229,573
611620	Business & Occupation	3	Wholesaling	18	2,084,823	1,279,190	6,196
611620	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	873	146,399,243	142,068,162	2,131,058
611620	State Sales and Use	5	Use Tax	56	398,767	398,767	25,924
611620	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611620	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611620	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611620	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	1,009,354	330,922	1,604
611620	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	217,820	217,820	599
611620	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
611620	Other Taxes	36	Litter Tax	19	1,029,917	1,029,917	184
611620	Other Taxes	64	Refuse Collection	D	D	D	D
611620	Business & Occupation	80	Royalties	9	1,426,898	1,426,160	21,394
611620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	31	78,552,304	68,992,979	1,207,379
611630	State Sales and Use	1	Retail Sales	10	1,089,780	838,428	54,497
611630	Business & Occupation	2	Retailing	10	1,089,773	1,087,814	5,125
611630	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	63	11,974,152	6,004,131	90,067
611630	State Sales and Use	5	Use Tax	D	D	D	D
611630	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	4,021,761	658,279	3,187
611630	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611630	Business & Occupation	80	Royalties	4	1,841,965	341,798	5,129
611630	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
611691	State Sales and Use	1	Retail Sales	50	17,367,233	5,299,088	344,437
611691	Business & Occupation	2	Retailing	48	15,442,864	4,767,438	22,468
611691	Business & Occupation	3	Wholesaling	3	23,095	23,095	112
611691	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	515	51,062,853	49,387,259	740,811
611691	State Sales and Use	5	Use Tax	5	3,705	3,705	241
611691	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611691	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	220,693	208,173	1,007
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	80	Royalties	4	999,149	999,149	14,988
611691	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	29,363,378	29,175,382	510,570
611692	State Sales and Use	1	Retail Sales	15	1,302,408	949,115	61,695
611692	Business & Occupation	2	Retailing	15	1,125,748	1,125,748	5,312
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	136	37,406,727	34,940,517	524,111
611692	State Sales and Use	5	Use Tax	D	D	D	D
611692	Public Utility Tax	13	Other Public Service Business	D	D	D	D
611692	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	29,350,824	29,289,739	512,575
611692	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
611699	State Sales and Use	1	Retail Sales	415	98,893,038	37,088,397	2,410,762
611699	Business & Occupation	2	Retailing	412	98,647,827	39,948,389	188,216
611699	Business & Occupation	3	Wholesaling	45	12,663,597	12,036,278	58,267
611699	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,213	165,006,547	109,339,955	1,640,156
611699	State Sales and Use	5	Use Tax	34	493,277	493,277	32,066
611699	Business & Occupation	7	Manufacturing	D	D	D	D
611699	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611699	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611699	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611699	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	29	25,907,340	16,046,465	77,665
611699	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611699	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	5	576,530	574,130	1,578

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611699	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
611699	Other Taxes	36	Litter Tax	19	406,207	406,207	83
611699	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
611699	Quantity Taxes	73	Tire Fee	D	D	D	D
611699	Business & Occupation	80	Royalties	17	451,041	451,041	6,769
611699	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
611699	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	44	196,998,132	97,619,552	1,708,338
611699	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
611699	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	3	22,235,287	22,235,287	200,117
611710	State Sales and Use	1	Retail Sales	211	130,188,520	72,902,430	4,738,674
611710	Business & Occupation	2	Retailing	206	105,312,493	88,019,932	414,595
611710	Business & Occupation	3	Wholesaling	45	61,401,372	60,667,076	293,634
611710	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,011	161,030,598	116,883,680	1,753,313
611710	State Sales and Use	5	Use Tax	33	2,012,749	2,012,749	130,829
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
611710	Public Utility Tax	13	Other Public Service Business	D	D	D	D
611710	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	11	3,411,526	3,163,068	15,308
611710	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611710	Other Taxes	36	Litter Tax	7	921,682	921,682	150
611710	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
611710	Business & Occupation	80	Royalties	36	6,628,716	5,464,117	81,964
611710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	60	214,604,145	165,453,201	2,895,436
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
611710	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
621111	State Sales and Use	1	Retail Sales	515	232,398,587	26,315,221	1,710,523
621111	Business & Occupation	2	Retailing	514	232,276,035	179,109,439	843,708
621111	Business & Occupation	3	Wholesaling	25	8,804,693	8,716,035	42,189
621111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	2,247	1,500,559,885	1,193,405,699	17,901,224
621111	State Sales and Use	5	Use Tax	371	37,927,867	37,927,867	2,465,318
621111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
621111	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621111	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
621111	Other Taxes	36	Litter Tax	99	18,477,114	18,477,114	2,874
621111	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	4	79,463,827	79,402,380	1,191,036
621111	Business & Occupation	80	Royalties	D	D	D	D
621111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	654	8,521,978,510	7,044,358,604	123,276,289
621111	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&D	39	27,342,564	19,786,909	296,804
621112	State Sales and Use	1	Retail Sales	22	2,210,766	455,595	29,614
621112	Business & Occupation	2	Retailing	22	2,210,181	2,158,583	10,167
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	994	151,758,375	130,415,234	1,956,261
621112	State Sales and Use	5	Use Tax	36	243,257	243,257	15,815
621112	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621112	Other Taxes	36	Litter Tax	D	D	D	D
621112	Business & Occupation	80	Royalties	5	25,658	25,658	387
621112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	189,900,973	131,468,388	2,300,702
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	10,554,186	10,554,186	158,312
621210	State Sales and Use	1	Retail Sales	461	33,343,106	5,822,041	378,435
621210	Business & Occupation	2	Retailing	461	33,343,106	28,409,327	133,912
621210	Business & Occupation	3	Wholesaling	20	5,769,267	5,720,760	27,690
621210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,839	1,027,622,526	1,022,212,383	15,333,239
621210	State Sales and Use	5	Use Tax	1,061	11,779,818	11,779,818	765,790
621210	Business & Occupation	7	Manufacturing	23	510,371	504,810	2,442
621210	Other Taxes	36	Litter Tax	28	2,062,847	2,062,847	372
621210	Business & Occupation	80	Royalties	3	604,477	604,477	9,067
621210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	1,575	3,508,689,802	3,475,689,902	60,824,588
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	9	8,483,673	8,390,958	125,867
621310	State Sales and Use	1	Retail Sales	646	9,749,086	8,068,733	524,514
621310	Business & Occupation	2	Retailing	645	9,749,066	9,582,474	45,305
621310	Business & Occupation	3	Wholesaling	16	496,782	496,782	2,403
621310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,378	409,356,667	408,080,893	6,121,244

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621310	State Sales and Use	5	Use Tax	225	839,769	839,769	54,600
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
621310	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
621310	Other Taxes	36	Litter Tax	132	7,311,648	7,311,648	1,327
621310	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	134	188,070,798	187,444,367	3,280,283
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	704,287	704,287	10,564
621320	State Sales and Use	1	Retail Sales	405	247,809,789	4,855,522	315,617
621320	Business & Occupation	2	Retailing	405	247,809,789	224,289,826	1,056,422
621320	Business & Occupation	3	Wholesaling	10	6,876,754	6,724,587	32,548
621320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	535	207,468,881	188,919,848	2,833,807
621320	State Sales and Use	5	Use Tax	105	1,189,288	1,189,288	77,310
621320	Other Taxes	36	Litter Tax	9	1,644,019	1,644,019	255
621320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	72	164,908,054	140,690,632	2,462,089
621320	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621330	State Sales and Use	1	Retail Sales	46	831,635	643,096	41,804
621330	Business & Occupation	2	Retailing	46	831,635	674,795	3,185
621330	Business & Occupation	3	Wholesaling	3	24,622	15,309	74
621330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3,585	390,782,442	379,233,213	5,688,615
621330	State Sales and Use	5	Use Tax	58	395,642	395,642	25,720
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 Tax	13	Other Public Service Business	9	405,376	390,235	7,518
621330	Other Taxes	36	Litter Tax	6	264,894	264,894	45
621330	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621330	Business & Occupation	80	Royalties	9	230,703	109,385	1,642
621330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	80	307,275,695	229,049,877	4,008,381
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	19	64,949,745	36,930,131	553,952
621340	State Sales and Use	1	Retail Sales	250	24,107,891	5,630,050	365,963
621340	Business & Occupation	2	Retailing	250	24,107,897	21,810,188	102,828
621340	Business & Occupation	3	Wholesaling	9	406,913	406,913	1,973
621340	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,123	254,677,980	243,987,698	3,659,877
621340	State Sales and Use	5	Use Tax	137	1,453,584	1,453,584	94,494
621340	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621340	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	821,132	801,171	3,877
621340	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
621340	Other Taxes	36	Litter Tax	7	68,063	68,063	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)	186	579,914,083	576,744,442	10,093,033
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&D	8	1,849,230	1,849,230	27,740
621391	State Sales and Use	1	Retail Sales	23	404,793	320,865	20,856
621391	Business & Occupation	2	Retailing	23	404,793	371,737	1,757
621391	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	79	25,047,420	24,992,500	374,887
621391	State Sales and Use	5	Use Tax	20	193,740	193,740	12,598
621391	Other Taxes	36	Litter Tax	D	D	D	D
621391	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	30,255,855	30,197,212	528,449
621399	State Sales and Use	1	Retail Sales	1,057	111,068,753	37,936,046	2,465,869
621399	Business & Occupation	2	Retailing	1,056	111,068,426	104,795,581	493,731
621399	Business & Occupation	3	Wholesaling	40	3,626,398	3,597,626	17,415
621399	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4,744	572,977,347	504,409,866	7,566,272
621399	State Sales and Use	5	Use Tax	292	2,783,264	2,783,264	180,925
621399	Business & Occupation	7	Manufacturing	10	18,180	12,996	70
621399	Public Utility Tax	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 Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621399	Public Utility Tax	13	Other Public Service Business	4	99,880	99,880	1,923
621399	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	71,493	71,493	346
621399	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621399	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
621399	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	5,576,154	1,705,113	4,689
621399	Other Taxes	36	Litter Tax	277	16,375,170	16,375,170	2,770
621399	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	3	266,231	247,159	3,707
621399	Business & Occupation	80	Royalties	18	1,133,668	1,133,064	17,003
621399	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	223	1,096,060,582	1,046,978,782	18,322,122
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&D	21	3,649,598	3,589,267	53,839
621399	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
621410	State Sales and Use	1	Retail Sales	6	1,403,943	261,085	16,971
621410	Business & Occupation	2	Retailing	6	1,403,943	1,371,291	6,459

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	30	8,541,830	5,430,398	81,456
621410	State Sales and Use	5	Use Tax	6	226,836	226,836	14,745
621410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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)	8	41,236,104	21,329,609	373,268
621420	State Sales and Use	1	Retail Sales	14	1,013,012	582,971	37,894
621420	Business & Occupation	2	Retailing	14	1,013,012	607,293	2,864
621420	Business & Occupation	3	Wholesaling	D	D	D	D
621420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	352	97,010,847	53,580,041	803,715
621420	State Sales and Use	5	Use Tax	19	554,636	554,636	36,056
621420	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	66,822,291	66,822,291	323,417
621420	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
621420	Other Taxes	36	Litter Tax	D	D	D	D
621420	Business & Occupation	80	Royalties	D	D	D	D
621420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	443,148,759	167,692,847	2,934,621
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621491	State Sales and Use	1	Retail Sales	8	272,934,278	3,907,189	253,966
621491	Business & Occupation	2	Retailing	8	272,934,278	259,706,942	1,223,219
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	12	3,124,660	3,124,660	46,873
621491	State Sales and Use	5	Use Tax	13	29,847,117	29,847,117	1,940,061
621491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	27	1,728,783,993	1,283,807,497	22,466,628
621492	State Sales and Use	1	Retail Sales	D	D	D	D
621492	Business & Occupation	2	Retailing	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	248,195,369	1,271,116	19,067
621492	State Sales and Use	5	Use Tax	11	2,779,597	2,779,597	180,672
621492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	302,642,938	270,679,386	4,736,890
621493	State Sales and Use	1	Retail Sales	9	4,280,995	681,631	44,307
621493	Business & Occupation	2	Retailing	9	4,280,995	3,662,905	17,251
621493	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621493	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	37	173,488,270	164,965,562	2,474,483
621493	State Sales and Use	5	Use Tax	12	1,667,905	1,667,905	108,417
621493	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	143,982	57,256	278
621493	Other Taxes	36	Litter Tax	D	D	D	D
621493	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621493	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	33	435,362,843	425,573,141	7,447,532
621493	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621498	State Sales and Use	1	Retail Sales	34	50,708,161	2,610,107	169,654
621498	Business & Occupation	2	Retailing	34	50,708,161	45,747,878	215,481
621498	Business & Occupation	3	Wholesaling	D	D	D	D
621498	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	81	40,549,441	23,742,332	356,139
621498	State Sales and Use	5	Use Tax	18	5,386,747	5,386,747	350,141
621498	Business & Occupation	7	Manufacturing	D	D	D	D
621498	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
621498	Other Taxes	36	Litter Tax	6	11,044,809	11,044,809	1,665
621498	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	33	162,211,891	151,505,633	2,651,351
621511	State Sales and Use	1	Retail Sales	27	9,825,196	5,320,023	345,807
621511	Business & Occupation	2	Retailing	26	9,473,607	6,305,283	29,696
621511	Business & Occupation	3	Wholesaling	10	4,300,053	4,298,811	20,808
621511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	71	111,641,138	45,631,440	684,473
621511	State Sales and Use	5	Use Tax	25	34,430,830	34,430,830	2,238,004
621511	Business & Occupation	7	Manufacturing	4	2,985,190	2,885,862	13,969
621511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	46	1,295,063,060	633,473,291	11,085,782
621512	State Sales and Use	1	Retail Sales	21	5,905,532	5,553,888	361,006
621512	Business & Occupation	2	Retailing	20	5,874,948	5,609,574	26,427
621512	Business & Occupation	3	Wholesaling	8	369,459	369,459	1,790
621512	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	63	20,545,408	19,669,380	295,043
621512	State Sales and Use	5	Use Tax	13	1,782,838	1,782,838	115,886
621512	Other Taxes	36	Litter Tax	D	D	D	D
621512	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	26	500,771,568	432,147,570	7,562,583
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621610	State Sales and Use	1	Retail Sales	39	691,332,894	38,382,177	2,494,849
621610	Business & Occupation	2	Retailing	38	690,677,656	687,370,643	3,237,517

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621610	Business & Occupation	3	Wholesaling	5	14,111,407	14,103,034	68,259
621610	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	222	88,685,806	62,858,491	942,894
621610	State Sales and Use	5	Use Tax	47	2,609,231	2,609,231	169,596
621610	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621610	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	219,934	219,138	1,060
621610	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	11	13,665,088	11,226,166	30,870
621610	Other Taxes	36	Litter Tax	6	1,903,506	1,903,506	286
621610	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621610	Business & Occupation	80	Royalties	D	D	D	D
621610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	118	2,283,769,243	2,270,239,966	39,729,191
621610	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	644,484	644,484	9,668
621610	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
621910	State Sales and Use	1	Retail Sales	8	941,352	923,116	60,002
621910	Business & Occupation	2	Retailing	8	941,352	941,352	4,432
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	15	11,632,122	7,286,192	109,293
621910	State Sales and Use	5	Use Tax	13	6,234,772	6,234,772	405,260
621910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	3,404,423	1,549,061	29,834
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	4,821,162	3,166,599	20,327
621910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	211,800,281	204,968,813	3,586,957
621991	State Sales and Use	1	Retail Sales	3	20,601,393	1,628,920	105,880
621991	Business & Occupation	2	Retailing	D	D	D	D
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	4	7,822,037	633,010	9,496
621991	State Sales and Use	5	Use Tax	7	1,216,971	1,216,971	79,104
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621991	Other Taxes	36	Litter Tax	D	D	D	D
621991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
621999	State Sales and Use	1	Retail Sales	50	15,409,082	7,118,560	462,700
621999	Business & Occupation	2	Retailing	49	15,270,916	11,862,296	55,882
621999	Business & Occupation	3	Wholesaling	6	1,205,192	1,205,192	5,836
621999	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	301	321,199,514	310,554,732	4,658,344
621999	State Sales and Use	5	Use Tax	19	3,661,814	3,661,814	238,020

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621999	Business & Occupation	7	Manufacturing	D	D	D	D
621999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
621999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	452,940	452,940	2,191
621999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
621999	Other Taxes	36	Litter Tax	5	313,265	313,265	57
621999	Business & Occupation	80	Royalties	3	12,998	12,998	195
621999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	36	533,354,536	532,849,702	9,324,869
621999	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	116,520	116,520	1,748
621999	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
622110	State Sales and Use	1	Retail Sales	79	687,771,373	98,784,365	6,420,978
622110	Business & Occupation	2	Retailing	79	687,771,373	454,995,068	2,143,040
622110	Business & Occupation	3	Wholesaling	7	31,713,590	31,713,590	153,496
622110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	83	3,109,824,714	2,315,776,260	34,736,648
622110	State Sales and Use	5	Use Tax	66	802,823,544	802,823,544	52,183,530
622110	Business & Occupation	7	Manufacturing	3	30,448,244	30,448,244	147,368
622110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
622110	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	3	13,401,605	13,401,605	18,494
622110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
622110	Other Taxes	36	Litter Tax	25	25,014,965	25,014,965	3,760
622110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	66	22,929,648,094	11,008,598,401	165,128,979
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Business & Occupation	80	Royalties	D	D	D	D
622110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	204,961,231	201,999,709	3,534,995
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	721,107,511	266,713,338	4,000,700
622210	State Sales and Use	1	Retail Sales	D	D	D	D
622210	Business & Occupation	2	Retailing	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	1,538,170	1,538,170	23,076
622210	State Sales and Use	5	Use Tax	4	204,799	204,799	13,311
622210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
622210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	102,503,148	56,910,277	995,930
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	87,412,545	87,412,545	1,311,189

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
622310	State Sales and Use	1	Retail Sales	6	3,971,821	2,198,519	142,905
622310	Business & Occupation	2	Retailing	6	3,971,821	1,005,892	4,741
622310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	9	35,957,590	35,957,590	539,362
622310	State Sales and Use	5	Use Tax	6	31,021,920	31,021,920	2,016,425
622310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	47,976,861	43,925,269	768,693
623110	State Sales and Use	1	Retail Sales	38	1,009,733	1,002,707	65,180
623110	Business & Occupation	2	Retailing	38	1,009,733	1,009,733	4,777
623110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	23	20,876,760	20,482,969	307,248
623110	State Sales and Use	5	Use Tax	58	2,952,663	2,952,663	191,929
623110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
623110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
623110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	26	103,876,146	99,826,037	274,520
623110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	99	874,870,653	836,305,133	14,635,343
623210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
623210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	13,829,351	13,829,351	242,013
623220	State Sales and Use	1	Retail Sales	10	647,270	615,374	40,000
623220	Business & Occupation	2	Retailing	10	647,270	635,961	2,994
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	69,213,263	4,476,990	67,157
623220	State Sales and Use	5	Use Tax	5	44,187	44,187	2,874
623220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	7,492,211	7,492,211	36,263
623220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
623220	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
623220	Other Taxes	36	Litter Tax	D	D	D	D
623220	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
623220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	63,114,425	28,964,191	506,874
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	98,939,148	96,650,557	1,449,758
623311	State Sales and Use	1	Retail Sales	31	4,429,686	4,429,686	287,930
623311	Business & Occupation	2	Retailing	31	4,429,686	4,429,686	20,875

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
623311	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	19	22,074,350	2,052,058	30,779
623311	State Sales and Use	5	Use Tax	27	1,299,657	1,299,657	84,480
623311	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	41	177,860,052	157,131,472	432,110
623311	Other Taxes	36	Litter Tax	D	D	D	D
623311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	88,910,709	81,023,991	1,417,921
623312	State Sales and Use	1	Retail Sales	145	13,024,988	10,546,928	685,557
623312	Business & Occupation	2	Retailing	145	13,024,988	12,123,401	57,131
623312	Business & Occupation	3	Wholesaling	D	D	D	D
623312	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	295	97,318,312	42,971,773	644,591
623312	State Sales and Use	5	Use Tax	127	4,015,115	4,015,115	260,988
623312	Public Utility Tax	13	Other Public Service Business	D	D	D	D
623312	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
623312	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
623312	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	317	1,007,688,672	911,533,457	2,506,731
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	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)	43	239,799,526	217,973,719	3,814,540
623312	Business & Occupation	135	For Profit Hospitals; Scientific R&D	6	4,080,745	773,034	11,595
623990	State Sales and Use	1	Retail Sales	19	339,455	256,212	16,657
623990	Business & Occupation	2	Retailing	18	327,148	279,192	1,316
623990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	29	40,126,670	6,748,423	101,229
623990	State Sales and Use	5	Use Tax	19	190,095	190,095	12,359
623990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
623990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
623990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	28	114,410,180	102,597,924	282,148
623990	Other Taxes	79	Intermediate Care Facilities	3	159,145,160	159,145,160	9,548,709
623990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	253,073,099	239,038,328	4,183,165
624110	State Sales and Use	1	Retail Sales	17	39,884,295	4,935,919	320,835
624110	Business & Occupation	2	Retailing	17	39,870,221	4,936,584	23,252
624110	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	131	34,439,333	11,137,292	167,071
624110	State Sales and Use	5	Use Tax	8	385,645	385,645	25,068
624110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
624110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
624110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	1,560,440	1,359,694	6,582
624110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food 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)	9	25,577,690	18,121,747	317,130
624120	State Sales and Use	1	Retail Sales	39	16,543,020	4,011,893	260,777
624120	Business & Occupation	2	Retailing	38	16,542,543	3,898,833	18,371
624120	Business & Occupation	3	Wholesaling	5	4,051,904	143,207	694
624120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	229	36,663,770	27,918,357	418,783
624120	State Sales and Use	5	Use Tax	20	559,774	559,774	36,392
624120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624120	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	682,433	682,433	3,305
624120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	7,123,651	85,211	412
624120	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
624120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	40	74,922,088	63,750,624	175,313
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food 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	261,572,591	259,753,638	4,545,690
624120	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
624120	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
624120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
624190	State Sales and Use	1	Retail Sales	131	139,733,968	8,187,039	532,155
624190	Business & Occupation	2	Retailing	131	139,713,247	37,995,670	178,979
624190	Business & Occupation	3	Wholesaling	13	623,414	451,176	2,185

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3,369	440,697,747	317,289,781	4,759,461
624190	State Sales and Use	5	Use Tax	55	2,563,597	2,563,597	166,634
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624190	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	10,267,750	117,416	568
624190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	163,271	153,253	742
624190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	2,390,730	2,390,730	15,347
624190	Public Utility Tax	13	Other Public Service Business	7	275,065	233,284	4,492
624190	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	12	13,271,100	942,181	4,558
624190	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
624190	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	9,811,327	7,107,947	19,547
624190	Other Taxes	36	Litter Tax	11	1,554,314	1,554,314	235
624190	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
624190	Business & Occupation	80	Royalties	18	834,245	656,058	9,842
624190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	85	512,653,567	275,799,080	4,826,486
624190	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&D	11	581,642	577,142	8,658
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 and Use	1	Retail Sales	10	1,169,945	1,169,271	76,004
624210	Business & Occupation	2	Retailing	10	1,169,945	1,169,945	5,511
624210	Business & Occupation	3	Wholesaling	4	24,982	24,982	121
624210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	7	19,795,558	8,368,716	125,529
624210	State Sales and Use	5	Use Tax	3	9,895	9,895	644
624210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
624221	State Sales and Use	1	Retail Sales	7	2,346,451	2,209,719	143,633
624221	Business & Occupation	2	Retailing	7	1,205,932	1,202,915	5,667
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	512,485	512,485	7,688
624221	State Sales and Use	5	Use Tax	5	200,632	200,632	13,039

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624221	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	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	56,719,133	56,719,133	992,585
624229	State Sales and Use	1	Retail Sales	6	1,133,162	867,215	56,369
624229	Business & Occupation	2	Retailing	6	1,133,162	882,329	4,154
624229	Business & Occupation	3	Wholesaling	D	D	D	D
624229	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	15	7,746,556	6,777,396	101,665
624229	State Sales and Use	5	Use Tax	4	26,020	26,020	1,692
624229	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
624229	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
624229	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	6,393,585	5,326,789	14,650
624229	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
624230	State Sales and Use	1	Retail Sales	12	5,698,501	2,155,338	140,097
624230	Business & Occupation	2	Retailing	12	5,698,501	2,155,044	10,152
624230	Business & Occupation	3	Wholesaling	3	477,089	477,089	2,310
624230	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	12,353,797	9,543,395	143,150
624230	State Sales and Use	5	Use Tax	7	95,040	95,040	6,179
624230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
624310	State Sales and Use	1	Retail Sales	26	159,260,869	132,615,818	8,620,028
624310	Business & Occupation	2	Retailing	24	158,897,640	140,273,479	660,688
624310	Business & Occupation	3	Wholesaling	7	5,971,971	5,899,226	28,551
624310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	67	58,398,607	15,432,517	231,492
624310	State Sales and Use	5	Use Tax	12	1,708,571	1,708,571	111,057
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Public Utility Tax	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	D	D	D	D
624310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	81,384,621	81,140,703	1,419,962
624310	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
624410	State Sales and Use	1	Retail Sales	40	1,017,785	820,158	53,311
624410	Business & Occupation	2	Retailing	40	1,017,785	958,053	4,513

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624410	Business & Occupation	3	Wholesaling	6	480,628	429,390	2,079
624410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	269	63,249,912	24,369,571	365,562
624410	State Sales and Use	5	Use Tax	39	2,971,151	2,971,151	193,123
624410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
624410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624410	Public Utility Tax	13	Other Public Service Business	D	D	D	D
624410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	1,196	574,543,812	128,924,440	624,003
624410	Other Taxes	36	Litter Tax	D	D	D	D
624410	Business & Occupation	80	Royalties	49	25,583,008	800,112	12,004
624410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	58,130,539	53,949,814	944,122
711110	State Sales and Use	1	Retail Sales	59	5,547,792	5,254,198	341,521
711110	Business & Occupation	2	Retailing	59	5,547,792	4,802,255	22,614
711110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	71	36,194,651	21,005,053	315,081
711110	State Sales and Use	5	Use Tax	6	37,634	37,634	2,445
711110	Other Taxes	36	Litter Tax	8	2,679,158	2,679,158	399
711110	Business & Occupation	80	Royalties	3	114	114	4
711110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	7,767,155	4,559,659	79,793
711120	State Sales and Use	1	Retail Sales	10	764,819	748,764	48,670
711120	Business & Occupation	2	Retailing	10	764,819	554,499	2,612
711120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	4,252,494	2,324,589	34,870
711120	State Sales and Use	5	Use Tax	3	79,267	79,267	5,153
711130	State Sales and Use	1	Retail Sales	132	2,622,127	778,515	50,602
711130	Business & Occupation	2	Retailing	132	2,622,127	734,372	3,499
711130	Business & Occupation	3	Wholesaling	19	516,415	448,955	2,174
711130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	302	60,708,524	19,946,896	299,226
711130	State Sales and Use	5	Use Tax	11	282,162	282,162	18,340
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711130	Other Taxes	36	Litter Tax	5	316,603	316,603	49
711130	Business & Occupation	80	Royalties	81	15,500,720	14,748,918	221,238
711130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	10,245,032	1,988,796	34,803
711190	State Sales and Use	1	Retail Sales	23	5,224,813	5,195,345	337,700

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711190	Business & Occupation	2	Retailing	23	5,224,813	5,196,065	24,478
711190	Business & Occupation	3	Wholesaling	D	D	D	D
711190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	37	6,910,124	4,099,957	61,499
711190	State Sales and Use	5	Use Tax	D	D	D	D
711190	Business & Occupation	7	Manufacturing	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties	3	944,352	944,352	14,166
711190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,931,711	5,931,711	103,806
711211	State Sales and Use	1	Retail Sales	38	66,287,722	59,741,672	3,883,208
711211	Business & Occupation	2	Retailing	38	66,287,722	60,510,266	285,006
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	38	16,815,074	12,325,381	184,877
711211	State Sales and Use	5	Use Tax	17	8,392,564	8,392,564	545,516
711211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
711211	Other Taxes	36	Litter Tax	4	3,459,079	3,459,079	523
711211	Business & Occupation	80	Royalties	7	69,458,830	69,458,830	1,041,882
711211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	743,007,807	592,441,323	10,367,719
711212	State Sales and Use	1	Retail Sales	17	9,839,812	9,385,608	610,064
711212	Business & Occupation	2	Retailing	17	9,839,812	8,565,337	40,345
711212	Business & Occupation	3	Wholesaling	6	313,694	305,319	1,477
711212	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	17	3,091,867	2,989,733	44,846
711212	State Sales and Use	5	Use Tax	5	137,248	137,248	8,921
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	4,492,743	4,492,743	78,623
711212	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
711212	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711219	State Sales and Use	1	Retail Sales	34	22,975,314	22,704,421	1,475,787
711219	Business & Occupation	2	Retailing	34	22,975,314	22,703,590	106,938
711219	Business & Occupation	3	Wholesaling	5	300,403	300,403	1,454
711219	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	93	12,526,261	11,646,898	174,703
711219	State Sales and Use	5	Use Tax	6	7,307,128	7,307,128	474,963
711219	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711219	Business & Occupation	80	Royalties	D	D	D	D
711219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	151,482,069	150,606,071	2,635,606
711310	State Sales and Use	1	Retail Sales	84	48,203,529	43,636,383	2,836,366
711310	Business & Occupation	2	Retailing	84	48,203,529	46,310,240	218,126
711310	Business & Occupation	3	Wholesaling	6	1,339,885	1,339,885	6,484
711310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	121	51,948,444	35,605,758	534,094
711310	State Sales and Use	5	Use Tax	17	8,277,714	8,277,714	538,052
711310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711310	Other Taxes	36	Litter Tax	4	3,157,551	3,157,551	472
711310	Business & Occupation	80	Royalties	4	10,125,228	10,125,228	151,877
711310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	150,509,042	144,799,363	2,533,989
711310	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
711310	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
711320	State Sales and Use	1	Retail Sales	80	13,470,075	10,463,502	680,131
711320	Business & Occupation	2	Retailing	78	13,319,118	10,792,211	50,840
711320	Business & Occupation	3	Wholesaling	11	6,140,187	5,440,534	26,333
711320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	138	30,965,916	19,185,551	287,790
711320	State Sales and Use	5	Use Tax	4	48,667	48,667	3,163
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
711320	Public Utility Tax	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	Business & Occupation	80	Royalties	3	4,972,947	4,972,947	74,594
711320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	151,119,047	150,842,695	2,639,745
711410	State Sales and Use	1	Retail Sales	14	1,716,397	897,942	58,368
711410	Business & Occupation	2	Retailing	14	1,716,397	896,994	4,223
711410	Business & Occupation	3	Wholesaling	5	2,967,914	2,953,629	14,295
711410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	84	25,763,565	14,705,122	220,587
711410	State Sales and Use	5	Use Tax	3	1,421	1,421	93
711410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
711410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	227,579	227,579	627
711410	Business & Occupation	80	Royalties	7	2,332,467	470,358	7,056
711410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	27,456,064	24,037,539	420,662
711510	State Sales and Use	1	Retail Sales	2,671	68,589,291	40,871,988	2,656,769
711510	Business & Occupation	2	Retailing	2,660	68,389,365	46,146,173	217,742
711510	Business & Occupation	3	Wholesaling	524	25,226,711	12,931,683	62,627
711510	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	2,045	208,217,404	109,588,697	1,643,983
711510	State Sales and Use	5	Use Tax	91	384,127	384,127	24,972
711510	Business & Occupation	7	Manufacturing	238	11,741,797	11,550,049	56,034
711510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing for Hire; Printing and Publishing	43	921,853	730,994	3,551
711510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	748,892	748,864	3,623
711510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
711510	Public Utility Tax	13	Other Public Service Business	D	D	D	D
711510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker	D	D	D	D
711510	Business & Occupation	27	Commissions; 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	46	2,205,877	2,205,877	379
711510	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
711510	Business & Occupation	80	Royalties	438	87,115,937	81,430,996	1,221,537
711510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	46	107,164,403	56,799,356	993,996
711510	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
712110	State Sales and Use	1	Retail Sales	94	9,215,228	8,498,684	552,405
712110	Business & Occupation	2	Retailing	94	9,215,228	3,532,310	16,645
712110	Business & Occupation	3	Wholesaling	10	40,055	39,525	191
712110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	39	26,993,657	1,489,677	22,347
712110	State Sales and Use	5	Use Tax	16	306,696	306,696	19,935
712110	Other Taxes	36	Litter Tax	4	138,671	138,671	28
712110	Public Utility Tax	60	Water Distribution	D	D	D	D
712110	Public Utility Tax	61	Sewer Collection	D	D	D	D
712110	Other Taxes	64	Refuse Collection	D	D	D	D
712110	Business & Occupation	80	Royalties	D	D	D	D
712120	State Sales and Use	1	Retail Sales	11	3,317,719	3,229,037	209,887
712120	Business & Occupation	2	Retailing	11	3,317,719	121,396	574
712120	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
712120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
712120	State Sales and Use	5	Use Tax	D	D	D	D
712130	State Sales and Use	1	Retail Sales	18	7,592,162	6,801,124	442,076
712130	Business & Occupation	2	Retailing	18	7,592,162	5,972,590	28,135
712130	Business & Occupation	3	Wholesaling	3	70,597	70,597	344
712130	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	615,608	615,284	9,229
712130	State Sales and Use	5	Use Tax	3	3,220,341	3,220,341	209,322
712130	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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)	3	32,343,402	31,919,539	558,591
712190	State Sales and Use	1	Retail Sales	15	42,610,541	42,516,641	2,763,580
712190	Business & Occupation	2	Retailing	15	42,610,541	10,317,859	48,602
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	1,149,152	962,171	14,432
712190	State Sales and Use	5	Use Tax	5	1,367,373	1,367,373	88,879
712190	Other Taxes	36	Litter Tax	D	D	D	D
712190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
713110	State Sales and Use	1	Retail Sales	25	48,381,172	47,808,049	3,107,525
713110	Business & Occupation	2	Retailing	25	48,381,172	48,381,172	227,879
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	2,554,594	2,554,594	38,319
713110	State Sales and Use	5	Use Tax	7	1,862,838	1,862,838	121,086
713110	Other Taxes	36	Litter Tax	9	5,287,468	5,287,468	798
713110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
713120	State Sales and Use	1	Retail Sales	61	23,693,677	22,798,427	1,481,902
713120	Business & Occupation	2	Retailing	61	23,606,188	23,402,731	110,231
713120	Business & Occupation	3	Wholesaling	6	210,234	206,984	1,001
713120	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	46	14,435,054	13,664,065	204,964
713120	State Sales and Use	5	Use Tax	17	951,911	951,911	61,873
713120	Other Taxes	36	Litter Tax	6	1,124,958	1,124,958	175
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	4,107,016	4,107,016	71,872
713120	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
713210	State Sales and Use	1	Retail Sales	14	31,751,450	20,274,797	1,317,862

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713210	Business & Occupation	2	Retailing	14	31,751,450	23,680,812	111,537
713210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	14	3,740,127	3,740,127	56,102
713210	State Sales and Use	5	Use Tax	10	1,185,208	1,185,208	77,038
713210	Other Taxes	36	Litter Tax	11	7,426,291	7,426,291	1,110
713210	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	13	124,525,972	122,064,058	1,989,643
713290	State Sales and Use	1	Retail Sales	14	45,423,958	18,612,148	1,209,790
713290	Business & Occupation	2	Retailing	14	45,423,958	45,213,559	212,958
713290	Business & Occupation	3	Wholesaling	6	11,390,184	11,390,184	55,126
713290	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	1,650,268	1,650,268	24,755
713290	State Sales and Use	5	Use Tax	9	16,203,994	16,203,994	1,053,262
713290	Other Taxes	36	Litter Tax	7	3,131,774	3,131,774	472
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 (\$50,000 a year or greater)	9	53,693,388	51,327,737	836,640
713290	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713910	State Sales and Use	1	Retail Sales	193	391,900,097	381,037,790	24,767,463
713910	Business & Occupation	2	Retailing	193	391,900,097	382,006,107	1,799,255
713910	Business & Occupation	3	Wholesaling	13	2,138,855	2,138,855	10,353
713910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	94	58,543,668	21,984,222	329,771
713910	State Sales and Use	5	Use Tax	57	3,050,486	3,050,486	198,282
713910	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
713910	Other Taxes	36	Litter Tax	54	17,756,573	17,756,573	2,699
713910	Public Utility Tax	60	Water Distribution	6	9,157,576	8,236,431	414,210
713910	Public Utility Tax	61	Sewer Collection	D	D	D	D
713910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	125,952,859	120,699,963	2,112,248
713910	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
713920	State Sales and Use	1	Retail Sales	15	149,878,154	148,955,146	9,682,087
713920	Business & Occupation	2	Retailing	15	149,878,154	149,279,077	703,104
713920	Business & Occupation	3	Wholesaling	D	D	D	D
713920	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	8,478,675	5,791,841	86,877
713920	State Sales and Use	5	Use Tax	8	2,742,481	2,742,481	178,260
713920	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
713920	Other Taxes	36	Litter Tax	4	9,349,027	9,349,027	1,403
713920	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713920	Public Utility Tax	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 and Use	1	Retail Sales	62	36,070,180	25,127,076	1,633,263
713930	Business & Occupation	2	Retailing	62	36,070,180	30,608,900	144,173
713930	Business & Occupation	3	Wholesaling	10	844,222	838,327	4,058
713930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	43	9,717,108	5,015,558	75,237
713930	State Sales and Use	5	Use Tax	16	250,068	250,068	16,253
713930	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	2,086,489	2,085,672	10,096
713930	Public Utility Tax	13	Other Public Service Business	3	196,108	196,108	3,775
713930	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
713930	Other Taxes	36	Litter Tax	12	1,427,855	1,427,855	218
713930	Public Utility Tax	49	Power	3	423,729	423,729	16,411
713930	Public Utility Tax	60	Water Distribution	D	D	D	D
713930	Public Utility Tax	61	Sewer Collection	D	D	D	D
713930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	4,445,894	4,445,894	77,802
713930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
713940	State Sales and Use	1	Retail Sales	1,843	739,554,204	718,493,123	46,702,102
713940	Business & Occupation	2	Retailing	1,841	739,065,933	721,075,486	3,396,315
713940	Business & Occupation	3	Wholesaling	47	2,789,021	2,505,833	12,133
713940	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,255	109,183,279	106,846,449	1,602,776
713940	State Sales and Use	5	Use Tax	137	8,029,057	8,029,057	521,897
713940	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
713940	Public Utility Tax	13	Other Public Service Business	5	109,565	108,866	2,097
713940	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	23	2,428,718	2,114,844	10,234
713940	Other Taxes	36	Litter Tax	119	11,002,790	11,002,790	1,791
713940	Business & Occupation	80	Royalties	17	912,952	912,891	13,696
713940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	92,332,788	88,226,881	1,543,970
713940	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
713940	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
713940	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
713950	State Sales and Use	1	Retail Sales	54	89,124,060	88,695,804	5,765,227
713950	Business & Occupation	2	Retailing	54	89,124,060	88,896,094	418,700
713950	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713950	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	38	3,743,113	3,689,788	55,352
713950	State Sales and Use	5	Use Tax	14	907,836	907,836	59,009
713950	Other Taxes	36	Litter Tax	23	8,369,267	8,369,267	1,273
713950	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
713950	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	12	31,336,915	14,763,582	240,642
713990	State Sales and Use	1	Retail Sales	746	230,623,266	217,427,719	14,132,816
713990	Business & Occupation	2	Retailing	742	230,398,500	214,424,940	1,009,996
713990	Business & Occupation	3	Wholesaling	55	5,461,104	4,739,061	22,941
713990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	631	136,250,408	106,565,348	1,598,518
713990	State Sales and Use	5	Use Tax	92	9,451,201	9,451,201	614,328
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	1,958,094	557,935	10,746
713990	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
713990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
713990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	3,382,178	2,656,869	17,059
713990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
713990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	905,891	277,647	1,345
713990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	23	1,679,674	1,679,674	4,620
713990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
713990	Other Taxes	36	Litter Tax	39	6,865,772	6,865,772	1,060
713990	Public Utility Tax	60	Water Distribution	D	D	D	D
713990	Other Taxes	64	Refuse Collection	D	D	D	D
713990	Quantity Taxes	73	Tire Fee	D	D	D	D
713990	Business & Occupation	80	Royalties	12	5,100,329	1,504,006	22,559
713990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	130,782,128	79,889,806	1,398,072
713990	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	3	4,739,623	1,548,065	25,233
713990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	7	10,015,332	8,990,209	80,912
713990	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
721110	State Sales and Use	1	Retail Sales	1,363	3,912,401,960	3,652,934,696	237,440,803
721110	Business & Occupation	2	Retailing	1,363	3,912,401,958	3,707,900,377	17,464,239
721110	Business & Occupation	3	Wholesaling	25	4,281,514	3,567,964	17,270
721110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	363	32,249,585	32,031,170	480,500

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
721110	State Sales and Use	5	Use Tax	310	24,451,766	24,451,766	1,589,369
721110	Business & Occupation	7	Manufacturing	D	D	D	D
721110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
721110	Other Taxes	36	Litter Tax	144	118,035,501	118,035,501	17,786
721110	Public Utility Tax	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties	4	32,941,931	21,136,571	317,048
721110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	50	283,148,628	272,458,123	4,768,016
721110	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
721110	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
721110	Other Taxes	252	Spirits Sales to Consumers	8	448,205	448,205	91,882
721110	Quantity Taxes	254	Spirits Liter Sales to Consumers	8	11,011	11,011	41,514
721110	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
721120	State Sales and Use	1	Retail Sales	D	D	D	D
721120	Business & Occupation	2	Retailing	D	D	D	D
721191	State Sales and Use	1	Retail Sales	221	24,376,873	21,566,989	1,401,858
721191	Business & Occupation	2	Retailing	221	24,376,873	23,672,420	111,491
721191	Business & Occupation	3	Wholesaling	D	D	D	D
721191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	15	546,430	536,059	8,041
721191	State Sales and Use	5	Use Tax	7	10,981	10,981	716
721191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721191	Other Taxes	36	Litter Tax	3	78,724	78,724	15
721191	Public Utility Tax	49	Power	D	D	D	D
721191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
721191	Business & Occupation	303	Wholesaling of Timber or Wood Products	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 Products	D	D	D	D
721199	State Sales and Use	1	Retail Sales	3,616	301,557,624	148,701,355	9,665,632
721199	Business & Occupation	2	Retailing	3,615	301,554,605	260,823,611	1,228,489
721199	Business & Occupation	3	Wholesaling	20	846,864	846,864	4,098
721199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	312	15,202,554	15,094,251	226,432
721199	State Sales and Use	5	Use Tax	29	321,646	321,646	20,909
721199	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
721199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721199	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
721199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	100,422	100,422	486
721199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721199	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
721199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	155,870	100,674	277
721199	Other Taxes	36	Litter Tax	16	3,402,110	3,402,110	519
721199	Business & Occupation	80	Royalties	D	D	D	D
721199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	18,776,102	18,776,102	328,582
721199	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
721211	State Sales and Use	1	Retail Sales	230	51,305,352	46,110,132	2,997,162
721211	Business & Occupation	2	Retailing	230	51,305,352	47,994,139	226,065
721211	Business & Occupation	3	Wholesaling	4	133,237	39,503	192
721211	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	69	3,513,726	3,190,177	47,869
721211	State Sales and Use	5	Use Tax	20	400,932	400,932	26,060
721211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
721211	Other Taxes	36	Litter Tax	46	3,754,025	3,754,025	610
721211	Public Utility Tax	49	Power	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	304	Sale of Standing Timber	D	D	D	D
721214	State Sales and Use	1	Retail Sales	26	10,953,596	10,367,257	673,867
721214	Business & Occupation	2	Retailing	26	10,953,596	10,896,240	51,328
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	11	591,179	590,155	8,851
721214	State Sales and Use	5	Use Tax	3	109,512	109,512	7,118
721214	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
721214	Other Taxes	36	Litter Tax	6	664,091	664,091	105
721214	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
721214	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
721310	State Sales and Use	1	Retail Sales	5	22,653,089	22,319,521	1,450,769
721310	Business & Occupation	2	Retailing	5	22,653,089	22,458,837	105,782
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
721310	State Sales and Use	5	Use Tax	D	D	D	D
721310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
721310	Other Taxes	36	Litter Tax	D	D	D	D
722310	State Sales and Use	1	Retail Sales	88	391,882,736	323,667,541	21,038,398
722310	Business & Occupation	2	Retailing	87	391,335,567	371,019,455	1,747,507
722310	Business & Occupation	3	Wholesaling	28	35,803,955	33,978,247	164,451
722310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	62,981,528	5,736,905	86,056
722310	State Sales and Use	5	Use Tax	16	3,532,386	3,532,386	229,605
722310	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
722310	Other Taxes	36	Litter Tax	49	193,640,628	193,640,628	29,059
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)	19	335,000,749	334,498,560	5,853,728
722310	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
722320	State Sales and Use	1	Retail Sales	662	278,715,416	187,264,704	12,172,216
722320	Business & Occupation	2	Retailing	662	278,715,416	276,050,543	1,300,201
722320	Business & Occupation	3	Wholesaling	104	31,524,634	31,505,474	152,492
722320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	119	11,235,318	11,215,653	168,239
722320	State Sales and Use	5	Use Tax	16	648,098	648,098	42,126
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
722320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	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	184	96,309,390	96,309,390	14,509
722320	Business & Occupation	80	Royalties	3	5,576	5,576	84
722320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	5,979,253	5,979,253	104,637
722320	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
722320	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
722320	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
722320	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
722320	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
722330	State Sales and Use	1	Retail Sales	1,360	279,237,629	258,508,296	16,803,094
722330	Business & Occupation	2	Retailing	1,358	279,114,345	274,309,363	1,292,027
722330	Business & Occupation	3	Wholesaling	87	10,703,081	10,678,342	51,686

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722330	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	68	2,840,829	2,777,490	41,669
722330	State Sales and Use	5	Use Tax	22	179,320	179,320	11,656
722330	Business & Occupation	7	Manufacturing	4	3,168	3,168	16
722330	Public Utility Tax	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 Tax	13	Other Public Service Business	D	D	D	D
722330	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
722330	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
722330	Other Taxes	36	Litter Tax	474	87,340,066	87,340,066	13,247
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)	4	1,237,394	1,237,394	21,654
722330	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
722330	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
722330	Quantity Taxes	254	Spirits Liter Sales to Consumers	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 Products	D	D	D	D
722410	State Sales and Use	1	Retail Sales	1,140	898,771,408	878,673,769	57,113,784
722410	Business & Occupation	2	Retailing	1,140	898,771,408	893,959,406	4,210,576
722410	Business & Occupation	3	Wholesaling	56	9,563,316	9,452,511	45,751
722410	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	355	28,337,072	22,120,797	331,830
722410	State Sales and Use	5	Use Tax	88	877,402	877,402	57,051
722410	Business & Occupation	7	Manufacturing	18	678,210	425,325	2,065
722410	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
722410	Other Taxes	36	Litter Tax	516	207,557,102	207,557,102	31,380
722410	Quantity Taxes	54	Syrup Tax	5	216	216	216
722410	Business & Occupation	80	Royalties	D	D	D	D
722410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,890,998	6,890,998	120,592
722410	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	253	155,113,545	65,423,080	1,066,381
722410	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
722410	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
722410	Other Taxes	251	Spirits Sales to On-premises Licensees	3	53,256	53,256	7,296
722410	Other Taxes	252	Spirits Sales to Consumers	3	2,719,319	2,719,319	557,461
722410	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	1,749	1,749	4,268
722410	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	67,622	67,622	254,987

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722511	State Sales and Use	1	Retail Sales	6,974	9,004,426,889	8,339,133,619	542,043,808
722511	Business & Occupation	2	Retailing	6,974	9,004,416,328	8,913,850,315	41,984,378
722511	Business & Occupation	3	Wholesaling	456	247,912,198	229,766,581	1,112,092
722511	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	676	51,077,935	41,016,438	615,327
722511	State Sales and Use	5	Use Tax	622	25,203,863	25,203,863	1,638,322
722511	Business & Occupation	7	Manufacturing	37	14,844,446	14,647,751	70,908
722511	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
722511	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
722511	Public Utility Tax	13	Other Public Service Business	D	D	D	D
722511	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
722511	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
722511	Other Taxes	36	Litter Tax	5,141	3,396,285,125	3,396,285,125	510,230
722511	Quantity Taxes	54	Syrup Tax	26	5,523	5,523	5,523
722511	Public Utility Tax	60	Water Distribution	D	D	D	D
722511	Business & Occupation	80	Royalties	21	15,539,310	15,504,310	232,563
722511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	156,877,634	149,809,028	2,621,659
722511	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722511	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	200	192,673,441	110,799,284	1,806,032
722511	Fish Taxes	225	Oysters	D	D	D	D
722511	Other Taxes	251	Spirits Sales to On-premises Licensees	5	66,125	66,106	9,057
722511	Other Taxes	252	Spirits Sales to Consumers	7	564,435	564,435	115,709
722511	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	5	492	492	1,199
722511	Quantity Taxes	254	Spirits Liter Sales to Consumers	7	4,622	4,622	17,434
722511	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
722511	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	933,142	-	-
722511	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
722513	State Sales and Use	1	Retail Sales	3,495	5,729,387,254	5,204,162,402	338,270,549
722513	Business & Occupation	2	Retailing	3,494	5,729,226,964	5,657,814,012	26,648,344
722513	Business & Occupation	3	Wholesaling	254	87,294,220	85,946,153	416,015
722513	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	172	12,263,910	11,901,803	178,548
722513	State Sales and Use	5	Use Tax	332	10,309,576	10,309,576	670,141
722513	Business & Occupation	7	Manufacturing	5	14,257	12,507	65
722513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722513	Other Taxes	36	Litter Tax	3,432	4,739,146,263	4,739,146,263	711,187
722513	Quantity Taxes	54	Syrup Tax	18	9,841	9,841	9,841
722513	Public Utility Tax	60	Water Distribution	D	D	D	D
722513	Business & Occupation	80	Royalties	11	21,034,380	21,034,380	315,514
722513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	92,688,313	92,688,313	1,622,044
722513	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
722513	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	19	7,087,307	2,229,395	36,342
722513	Other Taxes	252	Spirits Sales to Consumers	3	105,328	105,328	21,592
722513	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	2,357	2,357	8,890
722513	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
722513	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
722514	State Sales and Use	1	Retail Sales	65	46,928,036	44,653,052	2,902,445
722514	Business & Occupation	2	Retailing	63	45,235,851	45,091,530	212,379
722514	Business & Occupation	3	Wholesaling	8	1,986,671	1,986,671	9,615
722514	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	5	402,366	402,366	6,037
722514	State Sales and Use	5	Use Tax	3	93,540	93,540	6,082
722514	Business & Occupation	7	Manufacturing	D	D	D	D
722514	Other Taxes	36	Litter Tax	39	30,501,376	30,501,376	4,588
722515	State Sales and Use	1	Retail Sales	2,559	2,086,235,083	1,947,048,142	126,558,158
722515	Business & Occupation	2	Retailing	2,557	2,085,360,886	2,073,246,297	9,765,048
722515	Business & Occupation	3	Wholesaling	229	501,006,568	486,030,304	2,352,403
722515	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	109	3,732,841	3,646,913	54,715
722515	State Sales and Use	5	Use Tax	126	29,150,419	29,150,419	1,894,792
722515	Business & Occupation	7	Manufacturing	25	11,159,039	11,076,906	53,618
722515	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722515	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
722515	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
722515	Public Utility Tax	13	Other Public Service Business	D	D	D	D
722515	Other Taxes	36	Litter Tax	1,567	2,098,698,130	2,098,698,130	314,956
722515	Public Utility Tax	49	Power	D	D	D	D
722515	Quantity Taxes	54	Syrup Tax	7	778	778	778
722515	Business & Occupation	80	Royalties	11	28,915,386	28,857,077	432,858
722515	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	421	Manufacturing of Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722515	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	141,384	-	-
811111	State Sales and Use	1	Retail Sales	3,401	1,785,405,674	1,689,378,416	109,809,729
811111	Business & Occupation	2	Retailing	3,395	1,784,558,614	1,742,840,944	8,208,860
811111	Business & Occupation	3	Wholesaling	1,542	217,067,252	208,130,724	1,007,461
811111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	266	8,613,440	8,336,941	125,155
811111	State Sales and Use	5	Use Tax	414	6,043,516	6,043,516	392,865
811111	Business & Occupation	7	Manufacturing	5	14,935	14,706	71
811111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	23	12,324,859	4,581,035	88,235
811111	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	514,679	436,764	2,115
811111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	321,380	321,380	2,064
811111	Public Utility Tax	13	Other Public Service Business	4	2,712,846	2,712,846	52,247
811111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	152	87,425,359	74,086,952	358,591
811111	Other Taxes	36	Litter Tax	24	6,239,457	6,239,457	945
811111	Public Utility Tax	49	Power	D	D	D	D
811111	Public Utility Tax	61	Sewer Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance Tax by Value	14	146,770	146,770	1,028
811111	Quantity Taxes	73	Tire Fee	211	91,313	91,313	82,218
811111	Quantity Taxes	77	Studded Tire Fee	26	1,392	1,392	6,270
811111	Business & Occupation	80	Royalties	4	25,851	25,851	387
811111	Quantity Taxes	81	Hazardous Substance Tax by Volume	5	105	105	123
811111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	7,946,112	7,262,075	127,086
811111	State Sales and Use	120	Motor Vehicle Sales / Leases	65	51,985,806	51,985,806	155,975
811111	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
811111	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
811114	State Sales and Use	1	Retail Sales	284	140,785,773	132,316,388	8,600,572
811114	Business & Occupation	2	Retailing	283	140,770,078	138,180,410	650,826
811114	Business & Occupation	3	Wholesaling	220	58,019,595	57,863,989	280,071
811114	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	26	1,005,533	1,005,533	15,092
811114	State Sales and Use	5	Use Tax	33	117,975	117,975	7,667
811114	Business & Occupation	7	Manufacturing	3	25,184	25,184	123
811114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811114	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	4,719,902	4,662,630	22,568
811114	Other Taxes	36	Litter Tax	D	D	D	D
811114	Other Taxes	57	Petroleum Products Tax	D	D	D	D
811114	Quantity Taxes	73	Tire Fee	8	2,535	2,535	2,280
811114	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811114	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
811114	State Sales and Use	120	Motor Vehicle Sales / Leases	3	1,905,755	1,905,755	5,719
811121	State Sales and Use	1	Retail Sales	945	825,505,452	796,928,763	51,800,412
811121	Business & Occupation	2	Retailing	943	824,582,571	799,752,667	3,766,858
811121	Business & Occupation	3	Wholesaling	655	139,919,353	131,413,307	636,086
811121	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	84	3,362,255	3,327,362	49,925
811121	State Sales and Use	5	Use Tax	115	1,580,631	1,580,631	102,748
811121	Business & Occupation	7	Manufacturing	12	323,291	323,291	1,567
811121	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	775,636	330,349	6,362
811121	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip	15	10,331,296	10,331,296	50,007
811121	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
811121	Other Taxes	36	Litter Tax	3	408,190	408,190	64
811121	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	15	9,680	9,680	8,719
811121	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811121	Business & Occupation	80	Royalties	3	337,804	165,520	2,482
811121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811121	State Sales and Use	120	Motor Vehicle Sales / Leases	20	3,083,694	3,083,694	9,254
811122	State Sales and Use	1	Retail Sales	374	210,194,731	207,160,425	13,465,438
811122	Business & Occupation	2	Retailing	374	210,194,731	207,690,888	978,243
811122	Business & Occupation	3	Wholesaling	274	79,551,514	78,698,569	380,918
811122	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	18	1,453,526	1,276,996	19,159
811122	State Sales and Use	5	Use Tax	24	405,882	405,882	26,383
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	136,743	136,743	662
811122	Other Taxes	36	Litter Tax	7	2,772,974	2,772,974	417
811122	Quantity Taxes	73	Tire Fee	3	12,037	12,037	10,833

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811122	Business & Occupation	80	Royalties	D	D	D	D
811122	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811191	State Sales and Use	1	Retail Sales	66	91,666,613	90,502,450	5,882,659
811191	Business & Occupation	2	Retailing	65	91,600,613	90,936,673	428,317
811191	Business & Occupation	3	Wholesaling	21	3,491,909	3,491,909	16,904
811191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8	1,240,032	1,240,032	18,602
811191	State Sales and Use	5	Use Tax	17	143,969	143,969	9,357
811191	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	6	860	860	776
811191	Business & Occupation	80	Royalties	D	D	D	D
811191	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811192	State Sales and Use	1	Retail Sales	787	249,139,187	224,596,821	14,598,812
811192	Business & Occupation	2	Retailing	784	249,001,036	243,323,887	1,146,068
811192	Business & Occupation	3	Wholesaling	306	48,174,419	47,099,973	227,977
811192	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	156	7,851,651	7,492,919	112,408
811192	State Sales and Use	5	Use Tax	76	3,126,078	3,126,078	203,201
811192	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811192	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811192	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811192	Public Utility Tax	13	Other Public Service Business	3	20,063	20,063	386
811192	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	6,177,601	6,027,805	29,176
811192	Other Taxes	36	Litter Tax	30	3,040,616	3,040,616	485
811192	Public Utility Tax	60	Water Distribution	D	D	D	D
811192	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811198	State Sales and Use	1	Retail Sales	269	89,936,015	59,819,154	3,888,263
811198	Business & Occupation	2	Retailing	269	89,077,344	86,795,588	408,819
811198	Business & Occupation	3	Wholesaling	140	37,198,894	36,440,255	176,378
811198	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	48	2,943,806	2,914,982	43,732
811198	State Sales and Use	5	Use Tax	30	204,074	204,074	13,268
811198	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	4,888,160	4,888,160	23,656
811198	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
811198	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811198	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	18	9,095	9,095	8,188
811198	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811198	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811198	State Sales and Use	120	Motor Vehicle Sales / Leases	4	957,176	957,176	2,870
811210	State Sales and Use	1	Retail Sales	750	491,542,058	206,808,949	13,442,607
811210	Business & Occupation	2	Retailing	744	484,170,515	246,735,440	1,162,155
811210	Business & Occupation	3	Wholesaling	213	520,087,647	128,383,495	621,379
811210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	223	24,298,445	19,667,424	295,031
811210	State Sales and Use	5	Use Tax	75	1,532,877	1,532,877	99,638
811210	Business & Occupation	7	Manufacturing	10	85,049,194	85,049,048	411,640
811210	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	993,838	993,838	4,810
811210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811210	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	7,933,796	6,344,017	30,706
811210	Other Taxes	36	Litter Tax	D	D	D	D
811210	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
811210	Business & Occupation	80	Royalties	D	D	D	D
811210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	10,223,949	10,086,526	176,516
811210	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	3	485,891	485,891	1,411
811210	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
811210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
811210	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
811310	State Sales and Use	1	Retail Sales	1,228	773,241,666	474,718,682	30,856,758
811310	Business & Occupation	2	Retailing	1,217	766,767,622	687,971,037	3,240,356
811310	Business & Occupation	3	Wholesaling	755	587,043,387	454,903,388	2,201,735
811310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	141	10,726,381	9,115,569	136,744
811310	State Sales and Use	5	Use Tax	131	4,823,102	4,823,102	313,515
811310	Business & Occupation	7	Manufacturing	96	29,995,606	29,810,997	144,329
811310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	3,409,221	3,305,743	63,670
811310	Business & Occupation	10	Processing for Hire; Printing and Publishing	13	15,421,182	15,261,666	73,867
811310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	26,469,258	26,469,258	128,111
811310	Public Utility Tax	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811310	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip	58	31,239,655	30,406,269	147,169
811310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
811310	Other Taxes	36	Litter Tax	6	630,365	630,365	98
811310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811310	Quantity Taxes	73	Tire Fee	D	D	D	D
811310	Business & Occupation	80	Royalties	3	83,781	83,781	1,256
811310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	15,682,092	15,500,801	271,266
811310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811310	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
811310	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
811310	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	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 and Use	1	Retail Sales	151	29,872,907	24,276,676	1,577,997
811411	Business & Occupation	2	Retailing	150	29,872,176	26,088,455	122,872
811411	Business & Occupation	3	Wholesaling	32	4,940,736	4,401,903	21,310
811411	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	22	334,490	329,192	4,937
811411	State Sales and Use	5	Use Tax	8	128,176	128,176	8,334
811411	Business & Occupation	7	Manufacturing	3	3,147,549	3,147,549	15,236
811411	Other Taxes	36	Litter Tax	4	120,453	120,453	19
811412	State Sales and Use	1	Retail Sales	309	106,085,673	96,909,533	6,299,146
811412	Business & Occupation	2	Retailing	309	105,894,185	102,067,727	480,740
811412	Business & Occupation	3	Wholesaling	113	29,721,448	28,503,598	137,968
811412	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	32	1,249,789	1,237,928	18,572
811412	State Sales and Use	5	Use Tax	21	463,215	463,215	30,112
811412	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811412	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811412	Other Taxes	36	Litter Tax	D	D	D	D
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
811412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
811420	State Sales and Use	1	Retail Sales	335	29,392,995	27,161,836	1,765,527

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811420	Business & Occupation	2	Retailing	335	29,392,995	27,730,558	130,618
811420	Business & Occupation	3	Wholesaling	195	12,337,285	11,725,587	56,767
811420	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	35	1,266,699	1,118,342	16,777
811420	State Sales and Use	5	Use Tax	15	47,064	47,064	3,059
811420	Business & Occupation	7	Manufacturing	12	608,421	603,977	2,930
811420	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811420	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; 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	919,766	919,766	139
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
811430	State Sales and Use	1	Retail Sales	65	4,853,954	4,833,050	314,154
811430	Business & Occupation	2	Retailing	65	4,853,954	4,843,700	22,816
811430	Business & Occupation	3	Wholesaling	19	922,287	922,287	4,463
811430	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	D	D	D	D
811430	State Sales and Use	5	Use Tax	5	13,877	13,877	903
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811430	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811430	Other Taxes	36	Litter Tax	D	D	D	D
811490	State Sales and Use	1	Retail Sales	1,395	237,444,637	209,616,694	13,625,125
811490	Business & Occupation	2	Retailing	1,390	236,910,735	221,428,122	1,042,990
811490	Business & Occupation	3	Wholesaling	491	95,921,698	90,053,413	435,878
811490	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	306	14,996,665	13,608,380	204,163
811490	State Sales and Use	5	Use Tax	123	1,162,076	1,162,076	75,542
811490	Business & Occupation	7	Manufacturing	32	367,814	367,096	1,792
811490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	730,303	249,389	4,804
811490	Business & Occupation	10	Processing for Hire; Printing and Publishing	20	4,260,574	4,141,088	20,045
811490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	1,529,373	1,313,809	6,357
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	232,722	232,722	1,494
811490	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip	15	9,369,348	9,170,092	44,382

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811490	Other Taxes	36	Litter Tax	13	1,329,420	1,329,420	200
811490	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	8	1,684	1,684	1,518
811490	Business & Occupation	80	Royalties	4	87,989	67,756	1,017
811490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	14,512,682	14,512,682	253,971
811490	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811490	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
812111	State Sales and Use	1	Retail Sales	128	2,732,512	2,715,483	176,512
812111	Business & Occupation	2	Retailing	127	2,724,413	2,718,823	12,831
812111	Business & Occupation	3	Wholesaling	4	39,521	39,521	191
812111	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	756	53,531,583	53,286,750	799,335
812111	State Sales and Use	5	Use Tax	28	41,150	41,150	2,675
812111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812111	Public Utility Tax	13	Other Public Service Business	3	51,265	51,265	987
812111	Other Taxes	36	Litter Tax	74	14,469,212	14,469,212	2,258
812111	Public Utility Tax	49	Power	D	D	D	D
812111	Public Utility Tax	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)	14	26,446,737	26,446,737	462,817
812112	State Sales and Use	1	Retail Sales	3,515	82,416,340	76,857,682	4,995,810
812112	Business & Occupation	2	Retailing	3,515	82,416,340	80,384,069	379,071
812112	Business & Occupation	3	Wholesaling	66	2,428,342	2,395,122	11,602
812112	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	8,063	659,079,153	655,854,358	9,838,043
812112	State Sales and Use	5	Use Tax	592	3,833,036	3,833,036	249,171
812112	Business & Occupation	7	Manufacturing	D	D	D	D
812112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812112	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812112	Public Utility Tax	13	Other Public Service Business	10	301,338	246,101	4,742
812112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812112	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
812112	Other Taxes	36	Litter Tax	1,664	67,557,580	67,557,580	12,204
812112	Public Utility Tax	49	Power	3	7,035	7,035	272
812112	Public Utility Tax	60	Water Distribution	D	D	D	D
812112	Public Utility Tax	61	Sewer Collection	D	D	D	D
812112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
812112	Business & Occupation	80	Royalties	5	4,597,290	4,597,290	68,960

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	120	205,104,574	201,024,348	3,517,931
812112	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
812112	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
812113	State Sales and Use	1	Retail Sales	124	3,360,378	3,010,652	195,692
812113	Business & Occupation	2	Retailing	124	3,360,378	3,085,384	14,575
812113	Business & Occupation	3	Wholesaling	8	1,021,581	1,021,581	4,945
812113	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,601	359,655,980	359,040,938	5,385,668
812113	State Sales and Use	5	Use Tax	134	1,434,068	1,434,068	93,228
812113	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812113	Other Taxes	36	Litter Tax	52	1,333,110	1,333,110	278
812113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	40	31,673,726	31,636,387	553,641
812191	State Sales and Use	1	Retail Sales	34	10,620,561	1,568,670	101,967
812191	Business & Occupation	2	Retailing	34	10,410,513	10,250,013	48,279
812191	Business & Occupation	3	Wholesaling	3	3,642,286	3,642,286	17,630
812191	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	36	9,205,556	8,946,869	134,205
812191	State Sales and Use	5	Use Tax	12	249,283	249,283	16,205
812191	Other Taxes	36	Litter Tax	10	2,094,691	2,094,691	331
812191	Business & Occupation	80	Royalties	D	D	D	D
812191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	11,358,725	11,358,725	198,778
812191	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
812199	State Sales and Use	1	Retail Sales	1,413	135,249,867	129,448,226	8,414,213
812199	Business & Occupation	2	Retailing	1,413	134,963,476	130,321,390	613,880
812199	Business & Occupation	3	Wholesaling	36	32,474,988	3,999,290	19,359
812199	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,571	161,758,182	143,848,784	2,157,809
812199	State Sales and Use	5	Use Tax	173	2,435,028	2,435,028	158,282
812199	Business & Occupation	7	Manufacturing	D	D	D	D
812199	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812199	Public Utility Tax	13	Other Public Service Business	3	60,477	55,227	1,062
812199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
812199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
812199	Other Taxes	36	Litter Tax	211	38,775,890	38,775,890	6,028
812199	Public Utility Tax	49	Power	D	D	D	D
812199	Public Utility Tax	60	Water Distribution	D	D	D	D
812199	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812199	Business & Occupation	80	Royalties	9	1,822,734	1,822,734	27,341
812199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	52	123,526,075	123,301,362	2,157,778
812199	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
812210	State Sales and Use	1	Retail Sales	132	64,828,817	62,419,809	4,057,296
812210	Business & Occupation	2	Retailing	132	64,828,817	62,599,867	294,853
812210	Business & Occupation	3	Wholesaling	8	1,957,254	1,957,254	9,475
812210	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	109	48,633,152	47,339,593	710,097
812210	State Sales and Use	5	Use Tax	23	2,233,243	2,233,243	145,162
812210	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	213,275	213,275	1,031
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)	35	101,651,080	99,865,133	1,747,639
812220	State Sales and Use	1	Retail Sales	85	30,755,536	30,732,889	1,997,638
812220	Business & Occupation	2	Retailing	85	30,755,536	30,731,589	144,747
812220	Business & Occupation	3	Wholesaling	11	1,138,552	1,138,552	5,510
812220	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	74	23,918,542	23,067,331	346,020
812220	State Sales and Use	5	Use Tax	17	762,733	762,733	49,582
812220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
812220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	57,781,207	57,356,662	1,003,744
812310	State Sales and Use	1	Retail Sales	186	17,188,280	15,994,151	1,039,623
812310	Business & Occupation	2	Retailing	186	16,828,322	16,339,370	76,972
812310	Business & Occupation	3	Wholesaling	10	755,216	668,934	3,236
812310	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	196	37,253,173	37,184,781	557,795
812310	State Sales and Use	5	Use Tax	34	466,224	466,224	30,310
812310	Other Taxes	36	Litter Tax	42	1,951,761	1,951,761	367
812310	Public Utility Tax	60	Water Distribution	D	D	D	D
812310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	7,587,468	7,587,468	132,781
812320	State Sales and Use	1	Retail Sales	366	127,899,322	123,727,197	8,042,277
812320	Business & Occupation	2	Retailing	366	127,899,322	127,397,496	600,051
812320	Business & Occupation	3	Wholesaling	61	4,833,066	4,817,719	23,334
812320	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	30	4,973,378	4,973,378	74,603
812320	State Sales and Use	5	Use Tax	24	338,153	338,153	21,980
812320	Other Taxes	36	Litter Tax	22	3,795,905	3,795,905	585
812320	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	Tax due
812320	Fish Taxes	220	Shellfish	D	D	D	D
812331	State Sales and Use	1	Retail Sales	20	255,672,334	222,700,748	14,475,547
812331	Business & Occupation	2	Retailing	20	255,672,334	246,424,164	1,160,656
812331	Business & Occupation	3	Wholesaling	8	1,207,453	1,207,453	5,845
812331	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	6	816,373	816,373	12,248
812331	State Sales and Use	5	Use Tax	9	5,373,005	5,373,005	349,248
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	48,423,162	48,423,162	847,403
812332	State Sales and Use	1	Retail Sales	8	35,047,487	28,677,160	1,864,014
812332	Business & Occupation	2	Retailing	8	35,047,491	34,081,837	160,523
812332	State Sales and Use	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 and Use	1	Retail Sales	345	12,455,017	10,525,821	684,191
812910	Business & Occupation	2	Retailing	345	12,455,017	10,724,462	50,568
812910	Business & Occupation	3	Wholesaling	23	13,630,673	13,479,707	65,244
812910	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,716	220,232,633	215,334,476	3,230,034
812910	State Sales and Use	5	Use Tax	116	1,384,350	1,384,350	89,995
812910	Business & Occupation	7	Manufacturing	4	1,630	1,630	10
812910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812910	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812910	Other Taxes	36	Litter Tax	89	7,658,708	7,658,708	1,260
812910	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
812910	Business & Occupation	80	Royalties	4	140,724	138,526	2,079
812910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	42	55,378,525	55,234,724	966,608
812921	State Sales and Use	1	Retail Sales	23	33,274,046	32,976,626	2,143,481
812921	Business & Occupation	2	Retailing	22	33,061,913	32,782,996	154,419
812921	Business & Occupation	3	Wholesaling	7	72,630	70,918	345
812921	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	3	506,460	506,460	7,600
812921	State Sales and Use	5	Use Tax	3	13,045	13,045	849
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 and Use	1	Retail Sales	6	509,797	499,075	32,439
812922	Business & Occupation	2	Retailing	5	509,612	498,890	2,350
812922	Business & Occupation	3	Wholesaling	D	D	D	D

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812922	State Sales and Use	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812930	State Sales and Use	1	Retail Sales	79	325,021,960	322,504,302	20,962,781
812930	Business & Occupation	2	Retailing	78	324,666,155	322,700,580	1,519,912
812930	Business & Occupation	3	Wholesaling	8	1,038,030	677,927	3,281
812930	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	31	6,203,341	5,560,255	83,407
812930	State Sales and Use	5	Use Tax	20	844,884	844,884	54,916
812930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812930	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	2,654,101	2,654,101	17,040
812930	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	94,787,870	94,787,870	1,658,788
812990	State Sales and Use	1	Retail Sales	838	211,178,888	183,311,295	11,915,263
812990	Business & Occupation	2	Retailing	821	210,149,364	192,872,507	908,462
812990	Business & Occupation	3	Wholesaling	103	112,796,086	109,479,171	529,892
812990	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	1,626	197,091,853	156,418,201	2,346,311
812990	State Sales and Use	5	Use Tax	89	3,138,283	3,138,283	203,997
812990	Business & Occupation	7	Manufacturing	4	154,603	154,603	749
812990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	10	6,344,642	5,882,265	113,294
812990	Business & Occupation	10	Processing for Hire; Printing and Publishing	16	2,635,685	2,635,685	12,757
812990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	583,961	583,961	2,826
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	10	1,515,374	1,296,369	8,323
812990	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	15	8,853,293	7,633,082	36,945
812990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812990	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
812990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	10	1,291,221	1,282,921	3,530
812990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
812990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
812990	Other Taxes	36	Litter Tax	38	8,384,524	8,384,524	1,281
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Other Taxes	64	Refuse Collection	D	D	D	D
812990	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D

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812990	Business & Occupation	80	Royalties	15	1,339,248	1,339,248	20,089
812990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
812990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	61	324,760,497	213,103,254	3,729,316
812990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
812990	State Sales and Use	120	Motor Vehicle Sales / Leases	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
813110	State Sales and Use	1	Retail Sales	193	21,768,298	15,037,688	977,447
813110	Business & Occupation	2	Retailing	191	21,326,416	16,663,130	78,506
813110	Business & Occupation	3	Wholesaling	18	823,946	802,746	3,889
813110	Business & Occupation	4	Service & Other Activities and/or Gambling Contests of Chance (less than \$50,000 a year)	150	24,881,306	10,586,477	158,802
813110	State Sales and Use	5	Use Tax	120	4,356,673	4,356,673	283,185
813110	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	187,415	187,415	908
813110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
813110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
813110	Other Taxes	36	Litter Tax	21	142,430	142,430	44
813110	Business & Occupation	80	Royalties	7	465,386	465,386	6,982

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