

**Business Activity by Tax Return Line Code  
And North American Industry Classification System (NAICS) Code  
Calendar Year 2023**

**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/Gambling <\$50,000/Year	D	D	D	D
111120	State Sales and Use	1	Retail Sales	D	D	D	D
111120	Business & Occupation	2	Retailing	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	291,126	37,090	2,412
111140	Business & Occupation	2	Retailing	5	291,126	37,090	175
111140	Business & Occupation	3	Wholesaling	4	971,247	971,247	4,702
111140	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	1,986,830	1,487,297	22,311
111140	State Sales and Use	5	Use Tax	6	215,013	215,013	13,975
111140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111150	Business & Occupation	3	Wholesaling	D	D	D	D
111150	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	Business & Occupation	3	Wholesaling	D	D	D	D
111191	Other Taxes	36	Litter Tax	D	D	D	D
111199	State Sales and Use	1	Retail Sales	7	1,866,866	1,600,400	104,025
111199	Business & Occupation	2	Retailing	7	1,866,867	1,866,867	8,793
111199	Business & Occupation	3	Wholesaling	5	822,535	421,667	2,041
111199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	1,369,872	603,767	9,056
111199	State Sales and Use	5	Use Tax	D	D	D	D
111199	Business & Occupation	7	Manufacturing	D	D	D	D
111199	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111211	State Sales and Use	1	Retail Sales	7	2,236,136	451,129	29,323
111211	Business & Occupation	2	Retailing	6	2,196,056	2,159,156	10,171
111211	Business & Occupation	3	Wholesaling	7	10,448,274	4,923,667	23,831
111211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	3,024,861	1,377,315	20,659

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111211	State Sales and Use	5	Use Tax	9	5,886,960	5,886,960	382,654
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	59	8,955,146	4,269,598	277,522
111219	Business & Occupation	2	Retailing	59	8,955,146	8,803,496	41,468
111219	Business & Occupation	3	Wholesaling	20	380,574,917	76,811,994	371,770
111219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	1,815,158	1,795,547	26,936
111219	State Sales and Use	5	Use Tax	13	2,335,770	2,335,770	151,824
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	56,826,967	56,826,967	8,531
111219	Business & Occupation	80	Royalties	D	D	D	D
111219	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	8	4,082,978	-	-
111310	Business & Occupation	3	Wholesaling	D	D	D	D
111310	Other Taxes	36	Litter Tax	D	D	D	D
111320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
111331	State Sales and Use	1	Retail Sales	25	2,101,357	653,804	42,499
111331	Business & Occupation	2	Retailing	25	2,101,357	2,095,121	9,872
111331	Business & Occupation	3	Wholesaling	19	3,996,769	3,879,547	18,780
111331	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	439,445	328,425	4,927
111331	State Sales and Use	5	Use Tax	10	1,547,398	1,547,398	100,582
111331	Business & Occupation	7	Manufacturing	5	19,924	19,924	99
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	5	38,862,639	25,596,449	123,887
111331	Other Taxes	36	Litter Tax	11	4,291,063	4,291,063	653
111331	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111332	State Sales and Use	1	Retail Sales	22	1,547,141	1,212,549	78,817
111332	Business & Occupation	2	Retailing	22	1,547,141	1,284,107	6,051
111332	Business & Occupation	3	Wholesaling	20	1,689,986	1,165,662	5,642
111332	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	472,900	472,900	7,095
111332	State Sales and Use	5	Use Tax	13	1,274,285	1,274,285	82,828
111332	Business & Occupation	7	Manufacturing	3	3,494	1,189	9
111332	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
111332	Other Taxes	36	Litter Tax	12	2,144,917	2,144,917	334
111332	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
111332	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
111332	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
111332	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
111332	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
111332	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111333	State Sales and Use	1	Retail Sales	4	801,230	166,119	10,799
111333	Business & Occupation	2	Retailing	4	801,230	801,230	3,773
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales and Use	1	Retail Sales	35	9,028,027	1,521,516	98,894
111334	Business & Occupation	2	Retailing	35	9,028,027	5,368,988	25,292
111334	Business & Occupation	3	Wholesaling	17	128,844,631	58,032,414	280,875
111334	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,311,573	1,311,573	19,674
111334	State Sales and Use	5	Use Tax	5	1,826,154	1,826,154	118,704
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	12	86,645,076	86,645,076	12,999
111334	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
111334	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	4	32,861,346	-	-
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	8	1,555,874	143,313	9,316
111336	Business & Occupation	2	Retailing	8	1,555,874	1,555,874	7,331
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
111336	State Sales and Use	5	Use Tax	4	267,638	267,638	17,397
111336	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	328,072	328,072	1,588
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales and Use	1	Retail Sales	19	3,212,086	1,855,204	120,589
111339	Business & Occupation	2	Retailing	19	3,212,086	3,198,133	15,066
111339	Business & Occupation	3	Wholesaling	12	2,305,124	2,217,541	10,735
111339	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	304,860	304,860	4,573
111339	State Sales and Use	5	Use Tax	7	6,300,829	6,300,829	409,553
111339	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
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	415,167	415,167	64
111339	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111411	State Sales and Use	1	Retail Sales	9	1,116,076	125,704	8,170
111411	Business & Occupation	2	Retailing	9	1,116,076	897,750	4,231
111411	Business & Occupation	3	Wholesaling	10	8,327,329	1,526,219	7,388
111411	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	82,345	81,345	1,221
111411	Other Taxes	36	Litter Tax	5	1,790,371	1,790,371	269
111419	State Sales and Use	1	Retail Sales	15	7,132,176	6,799,193	441,945
111419	Business & Occupation	2	Retailing	15	7,132,176	6,980,727	32,882
111419	Business & Occupation	3	Wholesaling	250	269,210,683	268,839,562	1,301,202
111419	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	328,352	328,352	4,927
111419	State Sales and Use	5	Use Tax	10	421,169	421,169	27,374
111419	Business & Occupation	7	Manufacturing	4	259,260	170,272	825
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	13,460,180	13,460,180	2,021
111421	State Sales and Use	1	Retail Sales	176	32,700,529	28,173,942	1,831,319
111421	Business & Occupation	2	Retailing	172	32,143,005	30,889,846	145,499
111421	Business & Occupation	3	Wholesaling	72	187,870,918	134,922,796	653,027
111421	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	3,321,103	3,320,953	49,818
111421	State Sales and Use	5	Use Tax	26	7,531,894	7,531,894	489,575
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	3,397,076	3,397,076	16,443
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	13	5,414,784	5,414,784	814
111421	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
111421	Business & Occupation	80	Royalties	4	578,550	578,550	8,678
111421	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111421	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
111421	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
111421	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
111421	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
111421	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	4	4,464,638	4,349,728	14,893
111421	Business & Occupation	303	Wholesaling of Timber or Wood Products	9	190,198,610	190,083,699	633,759
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	107	9,598,109	9,201,612	598,102
111422	Business & Occupation	2	Retailing	106	9,526,297	9,382,344	44,192
111422	Business & Occupation	3	Wholesaling	42	8,205,362	2,781,574	13,465
111422	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	275,266	275,266	4,130
111422	State Sales and Use	5	Use Tax	3	26,447	26,447	1,719
111422	Business & Occupation	7	Manufacturing	3	19,106	17,482	85
111422	Other Taxes	36	Litter Tax	8	710,359	710,359	111
111422	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
111422	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
111940	State Sales and Use	1	Retail Sales	60	11,452,823	9,931,800	645,568
111940	Business & Occupation	2	Retailing	60	11,452,823	10,904,675	51,359
111940	Business & Occupation	3	Wholesaling	38	107,629,546	11,446,386	55,400
111940	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	23	5,376,052	4,279,111	64,186
111940	State Sales and Use	5	Use Tax	8	219,812	219,812	14,288
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	5,085,331	418,769	8,065
111940	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
111940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111940	Other Taxes	36	Litter Tax	5	97,417	97,417	20
111940	Business & Occupation	80	Royalties	D	D	D	D
111940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	8,453,552	8,453,552	147,937
111940	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
111940	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
111998	State Sales and Use	1	Retail Sales	351	26,625,486	14,194,254	922,632
111998	Business & Occupation	2	Retailing	349	26,436,313	24,049,555	113,290
111998	Business & Occupation	3	Wholesaling	153	327,500,503	269,589,293	1,304,812
111998	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	99	12,985,355	11,917,558	178,774
111998	State Sales and Use	5	Use Tax	30	3,803,309	3,803,309	247,215
111998	Business & Occupation	7	Manufacturing	9	14,333,352	14,302,810	69,231
111998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	1,782,938	675,438	13,009
111998	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
111998	Other Taxes	36	Litter Tax	61	13,049,056	13,049,056	1,978
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)	7	20,043,176	18,358,091	321,269
111998	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
111998	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
111998	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
111998	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	7	548,057	-	-
112111	State Sales and Use	1	Retail Sales	80	5,285,853	679,453	44,161
112111	Business & Occupation	2	Retailing	80	5,285,853	4,790,621	22,567
112111	Business & Occupation	3	Wholesaling	32	5,141,013	5,089,630	24,637
112111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	26	1,536,375	1,200,024	18,003
112111	State Sales and Use	5	Use Tax	6	407,877	407,877	26,512
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	D	D	D	D
112111	Other Taxes	36	Litter Tax	8	712,485	712,485	109
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
112112	Business & Occupation	2	Retailing	D	D	D	D
112112	Business & Occupation	3	Wholesaling	D	D	D	D
112112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
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	21	85,805,348	1,087,687	70,700
112120	Business & Occupation	2	Retailing	21	85,805,348	69,142,593	325,663
112120	Business & Occupation	3	Wholesaling	24	100,412,317	84,965,388	411,231
112120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
112120	State Sales and Use	5	Use Tax	5	1,175,385	1,175,385	76,400
112120	Business & Occupation	7	Manufacturing	D	D	D	D
112120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Other Taxes	36	Litter Tax	12	145,094,279	145,094,279	21,766
112120	Business & Occupation	421	Manufacturing of Dairy Products	10	102,495,732	-	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112130	State Sales and Use	1	Retail Sales	3	398,982	2,494	162
112130	Business & Occupation	2	Retailing	3	398,982	30,334	143
112130	Business & Occupation	3	Wholesaling	D	D	D	D
112130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	27,597	27,597	414
112130	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112130	Other Taxes	36	Litter Tax	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	4	501,782	392,703	25,525
112210	Business & Occupation	2	Retailing	4	501,782	501,782	2,363
112210	Business & Occupation	3	Wholesaling	D	D	D	D
112210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
112310	State Sales and Use	1	Retail Sales	39	1,991,183	132,248	8,598
112310	Business & Occupation	2	Retailing	39	1,991,183	1,807,844	8,523
112310	Business & Occupation	3	Wholesaling	11	63,521,540	39,164,823	189,560
112310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	129,075	129,075	1,936
112310	State Sales and Use	5	Use Tax	D	D	D	D
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
112310	Other Taxes	36	Litter Tax	13	57,919,687	57,919,687	8,697
112310	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
112320	State Sales and Use	1	Retail Sales	3	59,571	300	20
112320	Business & Occupation	2	Retailing	3	59,571	59,571	280
112320	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whse; 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	13	812,449	459,918	29,896
112340	Business & Occupation	2	Retailing	12	380,297	380,297	1,796
112340	Business & Occupation	3	Wholesaling	3	3,705	3,705	19
112340	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112340	Business & Occupation	80	Royalties	D	D	D	D
112390	State Sales and Use	1	Retail Sales	8	72,387	34,797	2,262
112390	Business & Occupation	2	Retailing	8	72,387	40,407	191
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112390	Business & Occupation	80	Royalties	D	D	D	D
112390	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
112410	State Sales and Use	1	Retail Sales	19	4,789,085	131,603	8,556

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112410	Business & Occupation	2	Retailing	19	4,789,085	4,781,779	22,523
112410	Business & Occupation	3	Wholesaling	9	183,882	109,755	530
112410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	124,689	117,584	1,764
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	5	4,199,933	4,199,933	632
112420	State Sales and Use	1	Retail Sales	13	1,041,442	534,729	34,758
112420	Business & Occupation	2	Retailing	13	1,041,442	668,013	3,147
112420	Business & Occupation	3	Wholesaling	5	2,479,625	2,462,703	11,918
112420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	37,789	37,789	566
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112420	Other Taxes	36	Litter Tax	4	2,311,927	2,311,927	347
112420	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
112511	State Sales and Use	1	Retail Sales	4	801,444	768,783	49,971
112511	Business & Occupation	2	Retailing	3	696,062	696,062	3,277
112511	Business & Occupation	3	Wholesaling	4	3,201,651	327,146	1,583
112511	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Business & Occupation	80	Royalties	D	D	D	D
112512	State Sales and Use	1	Retail Sales	7	107,396	103,672	6,738
112512	Business & Occupation	2	Retailing	7	107,396	103,672	490
112512	Business & Occupation	3	Wholesaling	26	27,864,301	7,010,920	33,936
112512	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	531,568	531,568	7,974
112512	State Sales and Use	5	Use Tax	D	D	D	D
112512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	13	10,721,066	10,721,066	1,612
112512	Fish Taxes	220	Shellfish	D	D	D	D
112512	Fish Taxes	225	Oysters	D	D	D	D
112512	Business & Occupation	427	Manufacturing of Seafood Products	4	4,990,206	-	-
112519	State Sales and Use	1	Retail Sales	7	1,486,316	130,466	8,481
112519	Business & Occupation	2	Retailing	7	1,486,316	175,155	824
112519	Business & Occupation	3	Wholesaling	5	89,643	89,643	434
112519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112910	State Sales and Use	1	Retail Sales	65	3,944,576	1,866,677	121,331
112910	Business & Occupation	2	Retailing	65	3,944,576	2,511,744	11,835



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
112910	Business & Occupation	3	Wholesaling	43	4,107,066	1,937,343	9,381
112910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	29	7,433,091	2,976,857	44,653
112910	Business & Occupation	7	Manufacturing	5	49,824	48,854	239
112910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Other Taxes	36	Litter Tax	22	1,034,088	1,034,088	169
112920	State Sales and Use	1	Retail Sales	24	1,926,810	543,823	35,351
112920	Business & Occupation	2	Retailing	24	1,926,810	1,426,703	6,719
112920	Business & Occupation	3	Wholesaling	D	D	D	D
112920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	35	5,127,091	4,855,582	72,833
112920	State Sales and Use	5	Use Tax	3	29,891	29,891	1,942
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	5	530,893	458,024	29,772
112930	Business & Occupation	2	Retailing	5	530,964	526,234	2,479
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
112930	Other Taxes	36	Litter Tax	D	D	D	D
112990	State Sales and Use	1	Retail Sales	173	9,093,288	6,650,128	432,280
112990	Business & Occupation	2	Retailing	170	8,028,061	7,149,624	33,673
112990	Business & Occupation	3	Wholesaling	27	46,446,762	46,446,762	224,806
112990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	31	1,601,571	1,598,932	23,989
112990	State Sales and Use	5	Use Tax	4	6,973	6,973	453
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-Whtse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
112990	Other Taxes	36	Litter Tax	16	19,417,012	19,417,012	2,920
112990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
113110	State Sales and Use	1	Retail Sales	D	D	D	D
113110	Business & Occupation	2	Retailing	D	D	D	D
113110	Business & Occupation	3	Wholesaling	D	D	D	D
113110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	124,752	124,752	1,871
113110	State Sales and Use	5	Use Tax	D	D	D	D
113110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
113110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
113110	Public Utility 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	3	1,017,406	1,017,406	3,179
113110	Business & Occupation	303	Wholesaling of Timber or Wood Products	5	9,010,740	9,010,740	28,652

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
113110	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
113210	State Sales and Use	1	Retail Sales	6	565,296	561,317	36,486
113210	Business & Occupation	2	Retailing	6	565,296	454,675	2,143
113210	Business & Occupation	3	Wholesaling	13	36,414,297	4,554,390	22,043
113210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	2,685,576	1,248,385	18,726
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	301	Extracting Timber, Extracting for Hire Timber	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	182	32,447,223	26,958,411	1,752,302
113310	Business & Occupation	2	Retailing	182	32,447,223	32,118,960	151,286
113310	Business & Occupation	3	Wholesaling	100	45,575,356	41,280,858	199,808
113310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	87	26,072,753	13,327,536	199,916
113310	State Sales and Use	5	Use Tax	61	8,259,617	8,259,617	536,881
113310	Business & Occupation	7	Manufacturing	4	481	481	7
113310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	37	46,525,028	25,496,050	491,049
113310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
113310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	2,587,003	2,549,157	16,365
113310	Public Utility Tax	13	Other Public Service Business	D	D	D	D
113310	Business & Occupation	16	Extracting, Extracting for Hire	99	47,685,994	43,273,652	209,447
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	3	6,225,968	6,225,968	937
113310	Public Utility Tax	60	Water Distribution	3	52,804	52,804	2,656
113310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	13,385,437	13,385,437	234,244
113310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
113310	Public Utility Tax	125	Log Hauling Over Public Highways	142	127,472,321	54,779,959	750,253
113310	Business & Occupation	300	Processing for Hire Timber Products	59	121,933,761	121,733,212	386,185
113310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	324	346,949,801	329,695,172	1,046,316
113310	Business & Occupation	302	Manufacturing of Timber or Wood Products	15	26,756,579	20,863,249	67,782
113310	Business & Occupation	303	Wholesaling of Timber or Wood Products	155	621,236,697	574,922,072	1,807,784
113310	Business & Occupation	304	Sale of Standing Timber	10	19,370,179	19,370,179	62,520
113310	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
113310	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
114111	State Sales and Use	1	Retail Sales	31	3,115,577	546,325	35,511

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
114111	Business & Occupation	2	Retailing	31	3,115,577	2,514,873	11,844
114111	Business & Occupation	3	Wholesaling	166	232,769,874	31,692,393	153,399
114111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	3,365,137	846,259	12,695
114111	State Sales and Use	5	Use Tax	3	220,308	220,308	14,321
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	2,681,989	2,472,653	11,968
114111	Other Taxes	36	Litter Tax	69	19,188,492	19,188,492	2,893
114111	Business & Occupation	80	Royalties	6	1,874,018	263,554	3,953
114111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
114111	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	9	109,700	109,700	7,340
114111	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
114111	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	6	36,605	36,605	2,449
114111	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	7	7,769	7,769	437
114111	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
114111	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	3	2,081	2,081	117
114111	Fish Taxes	208	Pink Fish or Eggs	3	928	928	34
114111	Fish Taxes	215	Other Food Fish or Eggs	8	110,083	110,083	2,477
114111	Fish Taxes	220	Shellfish	12	547,166	547,166	12,312
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	12	1,846,389	1,435,331	93,297
114112	Business & Occupation	2	Retailing	12	1,846,389	1,824,530	8,595
114112	Business & Occupation	3	Wholesaling	47	17,981,099	11,402,871	55,192
114112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	432,205	140,940	2,114
114112	State Sales and Use	5	Use Tax	4	45,080	45,080	2,930
114112	Business & Occupation	16	Extracting, Extracting for Hire	11	3,923,027	3,923,027	18,989
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	32	13,791,524	13,791,524	2,074
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	220	Shellfish	12	2,522,491	2,522,491	56,755
114112	Business & Occupation	427	Manufacturing of Seafood Products	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
114119	Business & Occupation	3	Wholesaling	10	6,702,130	1,577,874	7,637
114119	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
114119	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
114119	Other Taxes	36	Litter Tax	3	377,178	377,178	57
114119	Business & Occupation	80	Royalties	D	D	D	D
114119	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
114119	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
114119	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
114119	Fish Taxes	220	Shellfish	D	D	D	D
114210	State Sales and Use	1	Retail Sales	10	2,156,151	2,153,817	140,000
114210	Business & Occupation	2	Retailing	9	2,078,109	2,078,109	9,790
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	89,347	89,347	1,341
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	47	16,801,479	6,058,626	393,819
115112	Business & Occupation	2	Retailing	47	16,802,097	16,179,455	76,210
115112	Business & Occupation	3	Wholesaling	23	9,231,778	8,031,240	38,871
115112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	42	35,627,031	24,451,615	366,774
115112	State Sales and Use	5	Use Tax	16	2,622,402	2,622,402	170,456
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)	22	48,121,643	43,678,885	764,384
115113	State Sales and Use	1	Retail Sales	8	414,887	306,231	19,903
115113	Business & Occupation	2	Retailing	8	414,887	311,712	1,469
115113	Business & Occupation	3	Wholesaling	5	64,972,834	5,607,737	27,141
115113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	2,142,750	2,142,750	32,145
115113	State Sales and Use	5	Use Tax	5	696,338	696,338	45,264
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	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
115113	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
115114	State Sales and Use	1	Retail Sales	19	21,666,082	1,239,886	80,598
115114	Business & Occupation	2	Retailing	19	21,666,082	3,349,009	15,777
115114	Business & Occupation	3	Wholesaling	30	212,621,906	63,778,950	308,690
115114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	45,758,719	6,400,968	96,013
115114	State Sales and Use	5	Use Tax	17	18,510,987	18,510,987	1,203,215
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	10	1,463,039	1,463,039	28,179
115114	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	1,309,754	1,309,754	6,340
115114	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	19	56,053,636	56,053,636	271,300
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	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
115114	Other Taxes	36	Litter Tax	9	31,706,301	31,706,301	4,765
115114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	15,641,982	15,641,982	273,733
115114	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
115115	State Sales and Use	1	Retail Sales	10	16,045,306	7,612,190	494,792
115115	Business & Occupation	2	Retailing	10	16,045,306	7,851,755	36,983
115115	Business & Occupation	3	Wholesaling	7	2,069,206	159,098	769
115115	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	30	14,053,360	11,042,107	165,628
115115	State Sales and Use	5	Use Tax	5	44,789	44,789	2,913
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	Other Taxes	36	Litter Tax	D	D	D	D
115115	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	55,253,515	51,998,758	909,979
115115	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
115116	State Sales and Use	1	Retail Sales	4	91,450	82,429	5,358
115116	Business & Occupation	2	Retailing	4	91,450	82,429	389
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	18,305,466	3,787,992	56,826
115116	State Sales and Use	5	Use Tax	8	260,544	260,544	16,936
115116	Other Taxes	36	Litter Tax	D	D	D	D
115116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	26,482,875	26,004,014	455,070
115210	State Sales and Use	1	Retail Sales	181	23,142,774	6,617,211	430,136
115210	Business & Occupation	2	Retailing	179	22,985,657	13,822,583	65,123
115210	Business & Occupation	3	Wholesaling	22	1,062,988	1,019,238	4,939
115210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	422	61,061,406	59,573,325	893,614

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
115210	State Sales and Use	5	Use Tax	19	338,906	338,906	22,032
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	D	D	D	D
115210	Business & Occupation	16	Commissions; Child Care	D	D	D	D
115210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
115210	Other Taxes	36	Litter Tax	12	345,313	345,313	60
115210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	13,215,901	11,626,430	203,465
115310	State Sales and Use	1	Retail Sales	36	6,518,098	5,677,730	369,058
115310	Business & Occupation	2	Retailing	35	6,506,072	5,819,626	27,408
115310	Business & Occupation	3	Wholesaling	14	16,872,687	12,722,896	61,578
115310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	105	35,596,363	27,115,800	406,735
115310	State Sales and Use	5	Use Tax	12	5,879,801	5,879,801	382,187
115310	Business & Occupation	7	Manufacturing	3	3,622,625	3,597,142	17,412
115310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	330,279	330,279	6,361
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	D	D	D	D
115310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker	D	D	D	D
115310	Business & Occupation	14	Commissions; Child Care	D	D	D	D
115310	Business & Occupation	16	Extracting, Extracting for Hire	3	1,699,717	1,699,717	8,226
115310	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
115310	Other Taxes	36	Litter Tax	D	D	D	D
115310	Public Utility Tax	60	Water Distribution	D	D	D	D
115310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	92,598,983	84,095,250	1,471,672
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	9	9,010,480	8,910,480	28,251
115310	Business & Occupation	303	Wholesaling of Timber or Wood Products	8	1,918,236	1,818,236	5,870
115310	Business & Occupation	304	Sale of Standing Timber	3	37,536,039	37,536,039	118,489
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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/Gambling <\$50,000/Year	D	D	D	D
212114	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
212114	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
212220	State Sales and Use	5	Use Tax	D	D	D	D
212230	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
212290	State Sales and Use	5	Use Tax	D	D	D	D
212311	State Sales and Use	1	Retail Sales	9	19,668,811	18,022,127	1,171,436
212311	Business & Occupation	2	Retailing	9	19,668,811	19,668,811	92,641
212311	Business & Occupation	3	Wholesaling	11	54,737,364	54,398,956	263,290
212311	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
212311	State Sales and Use	5	Use Tax	4	617,071	617,071	40,109
212311	Business & Occupation	7	Manufacturing	4	347,579	347,579	1,682
212311	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting, Extracting for Hire	3	7,867	7,867	38
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	1,177,724	1,172,185	76,192
212312	Business & Occupation	2	Retailing	4	1,177,724	1,177,724	5,548
212312	Business & Occupation	3	Wholesaling	5	22,208,253	19,028,900	92,101
212312	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
212312	State Sales and Use	5	Use Tax	D	D	D	D
212312	Business & Occupation	7	Manufacturing	D	D	D	D
212312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212313	State Sales and Use	1	Retail Sales	3	3,695,863	3,693,530	240,080
212313	Business & Occupation	2	Retailing	3	3,695,863	3,693,530	17,396
212313	Business & Occupation	3	Wholesaling	3	1,585,478	1,585,478	7,675
212313	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
212313	Business & Occupation	7	Manufacturing	D	D	D	D
212313	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
212319	State Sales and Use	1	Retail Sales	19	14,311,024	14,145,783	919,477
212319	Business & Occupation	2	Retailing	19	14,311,024	13,593,417	64,023
212319	Business & Occupation	3	Wholesaling	18	29,196,519	27,634,225	133,752
212319	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	395,383	395,383	5,929
212319	State Sales and Use	5	Use Tax	6	2,749,148	2,749,148	178,693
212319	Business & Occupation	7	Manufacturing	6	198,521	198,521	962
212319	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	51,950	51,950	1,000

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
212319	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
212319	Business & Occupation	11	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	4	2,780,584	2,780,584	13,459
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	301	Extracting Timber, Extracting for Hire Timber	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	42	26,932,080	22,413,567	1,456,881
212321	Business & Occupation	2	Retailing	42	26,932,080	25,690,668	121,004
212321	Business & Occupation	3	Wholesaling	46	116,650,399	116,006,538	561,473
212321	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	1,361,922	1,361,814	20,428
212321	State Sales and Use	5	Use Tax	12	3,342,977	3,342,977	217,293
212321	Business & Occupation	7	Manufacturing	15	1,953,720	1,538,580	7,449
212321	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	533,176	533,176	10,269
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	10	3,400,735	3,172,464	15,359
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Business & Occupation	80	Royalties	D	D	D	D
212321	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	13,593,413	13,593,413	237,886
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
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
212323	Business & Occupation	3	Wholesaling	D	D	D	D
212390	State Sales and Use	1	Retail Sales	5	643,503	548,380	35,644
212390	Business & Occupation	2	Retailing	5	643,503	554,524	2,612
212390	Business & Occupation	3	Wholesaling	6	6,475,441	4,993,051	24,166
212390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
212390	State Sales and Use	5	Use Tax	D	D	D	D
212390	Business & Occupation	7	Manufacturing	D	D	D	D
213111	State Sales and Use	1	Retail Sales	12	11,816,207	10,585,202	688,036
213111	Business & Occupation	2	Retailing	12	11,816,207	11,554,008	54,419



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
213111	Business & Occupation	3	Wholesaling	4	8,265,024	8,265,024	40,003
213111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
213111	State Sales and Use	5	Use Tax	D	D	D	D
213112	State Sales and Use	1	Retail Sales	10	34,391,652	7,554,711	491,055
213112	Business & Occupation	2	Retailing	10	34,391,652	10,817,385	50,949
213112	Business & Occupation	3	Wholesaling	9	31,371,222	16,580,860	80,253
213112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	1,298,077	1,298,077	19,471
213112	State Sales and Use	5	Use Tax	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
213113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
213114	State Sales and Use	1	Retail Sales	3	2,101,347	2,084,259	135,477
213114	Business & Occupation	2	Retailing	3	2,101,347	2,084,259	9,817
213114	Business & Occupation	3	Wholesaling	3	15,205,139	15,205,139	73,594
213114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	4	1,615,849	221,918	14,424
213115	Business & Occupation	2	Retailing	4	1,615,849	221,918	1,046
213115	Business & Occupation	3	Wholesaling	3	1,729,435	1,729,435	8,370
213115	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	11,579,803	385,196	5,777
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	2,087,847	1,856,686	120,687
221111	Business & Occupation	2	Retailing	9	2,087,847	2,068,685	9,749
221111	Business & Occupation	3	Wholesaling	7	14,245,343	14,243,343	68,941
221111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	3,673,260	1,313,017	19,696
221111	State Sales and Use	5	Use Tax	12	31,763,863	31,763,863	2,064,650
221111	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
221111	Public Utility Tax	49	Power	15	1,757,333,707	1,138,488,623	44,098,219
221111	Public Utility Tax	60	Water Distribution	4	6,486,675	6,486,675	326,214
221111	Public Utility Tax	61	Sewer Collection	3	1,490,869	1,490,869	57,429
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)	7	134,149,718	130,847,661	2,289,832
221112	State Sales and Use	1	Retail Sales	3	450,393	450,393	29,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221112	Business & Occupation	2	Retailing	3	450,393	450,393	2,122
221112	Business & Occupation	3	Wholesaling	D	D	D	D
221112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	5,038,863	2,562,186	166,542
221113	Business & Occupation	2	Retailing	3	5,038,863	2,691,244	12,675
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	5	148,380,481	430,803	28,003
221114	Business & Occupation	2	Retailing	5	148,380,481	111,154,401	523,536
221114	Business & Occupation	3	Wholesaling	3	18,463,142	17,027,920	82,415
221114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	7,221,838	450,576	6,758
221114	State Sales and Use	5	Use Tax	D	D	D	D
221114	Public Utility Tax	49	Power	3	356,740	125,899	4,877
221115	State Sales and Use	5	Use Tax	8	16,159,230	16,159,230	1,050,346
221115	Public Utility Tax	49	Power	8	155,354,796	-	-
221117	State Sales and Use	1	Retail Sales	D	D	D	D
221117	Business & Occupation	2	Retailing	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
221117	Business & Occupation	303	Wholesaling of Timber or Wood 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/Gambling <\$50,000/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	2,677,209	2,549,370	165,708
221121	Business & Occupation	2	Retailing	3	2,677,209	2,676,884	12,607
221121	Business & Occupation	3	Wholesaling	3	2,765,603	2,765,603	13,384
221121	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
221121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Tax	49	Power	3	1,502,835,201	1,470,726,910	56,967,136
221121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	60,792,080	56,487,178	988,526
221121	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
221122	State Sales and Use	1	Retail Sales	42	22,130,842	20,538,935	1,335,031
221122	Business & Occupation	2	Retailing	42	22,130,842	21,489,251	101,215
221122	Business & Occupation	3	Wholesaling	30	478,398,990	99,349,242	480,849
221122	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	19	8,421,016	8,333,609	125,004
221122	State Sales and Use	5	Use Tax	42	103,874,200	103,874,200	6,751,818
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	42	6,740,272,184	5,704,174,510	220,945,493
221122	Public Utility Tax	60	Water Distribution	17	76,920,542	71,562,643	3,598,885
221122	Public Utility Tax	61	Sewer Collection	10	11,024,928	11,016,172	424,346
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)	32	758,782,542	692,009,113	12,110,159
221122	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
221210	State Sales and Use	1	Retail Sales	11	41,057,133	2,670,328	173,573
221210	Business & Occupation	2	Retailing	11	154,129,463	115,192,660	542,561
221210	Business & Occupation	3	Wholesaling	11	6,720,625,173	4,784,409,468	23,156,541
221210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
221210	State Sales and Use	5	Use Tax	5	37,581,544	37,581,544	2,442,801
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Tax	26	Gas Distribution-Telegraph	4	512,695,510	508,679,022	19,594,316
221210	Other Taxes	57	Petroleum Products Tax	D	D	D	D
221210	Other Taxes	65	Hazardous Substance Tax by Value	3	110,530,079	110,530,079	773,710
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)	3	100,134,273	100,115,590	1,752,024
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	183	168,854,742	112,943,841	7,341,356
221310	Business & Occupation	2	Retailing	183	168,854,742	113,015,579	532,326
221310	Business & Occupation	3	Wholesaling	49	25,512,745	20,295,324	98,228
221310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	265	83,074,789	77,606,677	1,164,129
221310	State Sales and Use	5	Use Tax	160	25,585,634	25,585,634	1,663,074
221310	Business & Occupation	7	Manufacturing	3	9,300,828	8,547,437	41,373
221310	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
221310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,427,840	1,427,840	6,911
221310	Public Utility Tax	13	Other Public Service Business	6	1,840,575	1,840,575	35,451
221310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
221310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
221310	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
221310	Other Taxes	36	Litter Tax	5	779,653	779,653	123
221310	Public Utility Tax	49	Power	11	125,743,380	125,150,901	4,847,593
221310	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
221310	Public Utility Tax	60	Water Distribution	511	1,695,911,360	1,530,183,253	76,952,915
221310	Public Utility Tax	61	Sewer Collection	211	377,736,779	239,367,338	9,220,437
221310	Other Taxes	64	Refuse Collection	75	172,322,515	153,061,375	5,510,210
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)	134	1,328,787,321	1,164,331,284	20,375,800
221310	State Sales and Use	120	Motor Vehicle Sales / Leases	5	365,304	365,304	1,097
221310	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
221320	State Sales and Use	1	Retail Sales	17	8,146,212	8,143,147	529,310
221320	Business & Occupation	2	Retailing	17	8,146,212	8,143,672	38,357
221320	Business & Occupation	3	Wholesaling	7	1,428,873	1,428,873	6,914
221320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	36	21,610,735	12,191,907	182,879
221320	State Sales and Use	5	Use Tax	32	4,043,284	4,043,284	262,817
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Tax	60	Water Distribution	26	55,060,357	52,586,242	2,644,561
221320	Public Utility Tax	61	Sewer Collection	63	518,989,777	203,380,975	7,834,238
221320	Other Taxes	64	Refuse Collection	9	131,713,329	113,381,803	4,081,747
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)	32	1,029,776,237	952,534,263	16,669,353
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	D	D	D	D
221330	State Sales and Use	5	Use Tax	D	D	D	D
236115	State Sales and Use	1	Retail Sales	13,490	11,378,066,596	9,813,141,549	637,854,734
236115	Business & Occupation	2	Retailing	13,480	11,377,888,976	10,612,476,843	49,984,968
236115	Business & Occupation	3	Wholesaling	7,076	2,918,624,906	2,589,885,327	12,535,225
236115	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,550	140,823,210	128,909,892	1,933,803

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236115	State Sales and Use	5	Use Tax	804	144,313,374	144,313,374	9,380,416
236115	Business & Occupation	7	Manufacturing	28	1,279,925	1,273,038	6,168
236115	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	44	7,140,194	5,887,118	113,382
236115	Business & Occupation	10	Processing for Hire; Printing and Publishing	25	1,442,043	1,442,043	6,980
236115	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	136	870,419,091	852,361,620	4,125,432
236115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	18	2,609,483	2,587,333	16,615
236115	Public Utility Tax	13	Other Public Service Business	14	2,200,362	1,420,687	27,362
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	6	4,226,723	4,226,723	20,459
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236115	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
236115	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	24	5,037,424	5,037,424	772
236115	Public Utility Tax	49	Power	D	D	D	D
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	Public Utility Tax	61	Sewer Collection	D	D	D	D
236115	Other Taxes	64	Refuse Collection	3	41,937	41,937	1,509
236115	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
236115	Business & Occupation	80	Royalties	3	4,152,823	1,044,383	15,667
236115	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
236115	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	52	129,827,788	129,747,562	2,270,588
236115	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
236115	Public Utility Tax	125	Log Hauling Over Public Highways	6	385,717	385,717	5,283
236115	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	5	980,561	880,562	2,887
236115	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	167,697	67,697	231
236115	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
236115	Business & Occupation	305	Manufacturing of Wood Biomass Fuel	D	D	D	D
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	5	94,097	94,097	1,177
236116	State Sales and Use	1	Retail Sales	66	1,279,929,690	1,271,425,992	82,642,694
236116	Business & Occupation	2	Retailing	66	1,279,929,690	1,278,031,792	6,019,534
236116	Business & Occupation	3	Wholesaling	21	82,458,988	82,458,988	399,102

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
236116	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	1,489,761	1,461,167	21,920
236116	State Sales and Use	5	Use Tax	10	1,567,947	1,567,947	101,916
236116	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	40,277,921	40,277,921	194,946
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	103	194,754,388	112,139,057	7,289,039
236117	Business & Occupation	2	Retailing	103	194,754,388	133,858,495	630,471
236117	Business & Occupation	3	Wholesaling	23	4,096,326	4,096,326	19,826
236117	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	5,861,150	5,768,700	86,531
236117	State Sales and Use	5	Use Tax	14	530,862	530,862	34,506
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	7,429	3,164,332,970	2,915,252,787	189,491,746
236118	Business & Occupation	2	Retailing	7,423	3,162,112,857	3,010,166,192	14,178,077
236118	Business & Occupation	3	Wholesaling	2,593	350,057,237	343,383,384	1,662,012
236118	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	829	47,629,695	45,427,614	681,479
236118	State Sales and Use	5	Use Tax	359	8,556,243	8,556,243	556,187
236118	Business & Occupation	7	Manufacturing	12	181,988	181,988	891
236118	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	19	2,652,664	1,754,801	33,797
236118	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	1,222,845	1,222,845	5,922
236118	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	24	33,209,885	33,209,885	160,737
236118	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	164,787	149,695	962
236118	Public Utility Tax	13	Other Public Service Business	7	93,692	92,871	1,789
236118	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	149,453	149,453	725
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	20	1,797,524	1,797,524	284
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236118	Business & Occupation	80	Royalties	5	822,600	822,600	12,338
236118	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	21,007,333	16,911,698	295,950
236118	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
236118	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
236118	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
236118	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
236118	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
236118	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
236210	State Sales and Use	1	Retail Sales	50	1,160,219,100	647,688,632	42,099,768
236210	Business & Occupation	2	Retailing	50	1,160,219,100	785,351,758	3,699,014
236210	Business & Occupation	3	Wholesaling	30	116,212,050	85,084,631	411,807
236210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	3,060,323	1,211,066	18,167
236210	State Sales and Use	5	Use Tax	20	7,460,729	7,460,729	484,950
236210	Business & Occupation	7	Manufacturing	6	6,781,470	6,548,400	31,693
236210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	144,839,564	143,587,087	694,960
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	13,723,378	13,717,023	66,391
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)	4	3,321,565	3,321,565	58,127
236210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
236220	State Sales and Use	1	Retail Sales	857	16,134,969,552	13,774,099,287	895,316,494
236220	Business & Occupation	2	Retailing	854	16,134,196,757	14,571,022,485	68,629,517
236220	Business & Occupation	3	Wholesaling	362	1,107,508,246	821,187,573	3,974,550
236220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	138	26,896,795	21,878,192	328,191
236220	State Sales and Use	5	Use Tax	197	43,843,206	43,843,206	2,849,817
236220	Business & Occupation	7	Manufacturing	6	10,651,642	10,651,642	51,556
236220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	2,743,261	2,649,480	51,031
236220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	99	994,078,758	837,070,017	4,051,432
236220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	59,437	59,437	382
236220	Other Taxes	36	Litter Tax	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)	21	137,431,836	95,702,817	1,674,803
236220	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
236220	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
237110	State Sales and Use	1	Retail Sales	355	624,218,692	575,490,297	37,406,883
237110	Business & Occupation	2	Retailing	354	623,805,294	601,643,772	2,833,760
237110	Business & Occupation	3	Wholesaling	217	553,346,238	382,096,968	1,849,368
237110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	73	11,333,210	10,699,073	160,497
237110	State Sales and Use	5	Use Tax	62	21,184,088	21,184,088	1,376,971

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
237110	Business & Occupation	7	Manufacturing	D	D	D	D
237110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	5,214,636	5,209,146	100,328
237110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	31	160,087,473	146,652,068	709,797
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	Public Utility Tax	60	Water Distribution	7	2,550,048	2,550,048	128,242
237110	Public Utility Tax	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
237110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,007,471	3,007,471	52,630
237110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
237110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
237120	State Sales and Use	1	Retail Sales	33	629,008,310	181,209,465	11,778,614
237120	Business & Occupation	2	Retailing	33	628,722,806	331,114,907	1,559,549
237120	Business & Occupation	3	Wholesaling	20	11,817,770	11,271,149	54,554
237120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	1,070,697	1,070,697	16,060
237120	State Sales and Use	5	Use Tax	15	14,988,409	14,988,409	974,248
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	6,219,030	6,219,030	108,835
237130	State Sales and Use	1	Retail Sales	150	1,428,033,871	847,676,161	55,098,964
237130	Business & Occupation	2	Retailing	150	1,428,033,871	898,292,423	4,230,965
237130	Business & Occupation	3	Wholesaling	115	522,356,807	461,473,127	2,233,534
237130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	26	5,627,121	4,977,724	74,666
237130	State Sales and Use	5	Use Tax	55	49,461,896	49,461,896	3,215,028
237130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	2,483,576	1,330,250	25,621
237130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	20	88,200,731	88,200,731	426,893
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)	9	150,185,825	144,845,866	2,534,804
237130	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
237130	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
237210	State Sales and Use	1	Retail Sales	56	226,070,021	205,371,228	13,349,138
237210	Business & Occupation	2	Retailing	56	226,070,021	223,254,827	1,051,528
237210	Business & Occupation	3	Wholesaling	12	2,997,848	2,954,530	14,301
237210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	134	59,162,591	55,654,891	834,830
237210	State Sales and Use	5	Use Tax	35	4,814,338	4,814,338	312,934
237210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	14,959,761	14,959,228	72,404
237210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
237210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	5,688,954	4,633,571	12,742
237210	Business & Occupation	80	Royalties	D	D	D	D
237210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	55	145,768,656	133,284,256	2,332,480
237210	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
237310	State Sales and Use	1	Retail Sales	256	1,414,476,355	1,202,132,243	78,138,608
237310	Business & Occupation	2	Retailing	255	1,414,316,034	1,246,577,170	5,871,402
237310	Business & Occupation	3	Wholesaling	196	973,960,798	855,166,482	4,139,012
237310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	32	3,205,894	2,654,258	39,818
237310	State Sales and Use	5	Use Tax	114	113,246,320	113,246,320	7,361,016
237310	Business & Occupation	7	Manufacturing	16	52,221,769	52,035,224	251,854
237310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	13	6,094,068	6,094,067	117,371
237310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
237310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	96	1,184,307,784	1,137,122,271	5,503,681
237310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	272,671	272,671	1,751
237310	Business & Occupation	16	Extracting, Extracting for Hire	23	28,274,038	28,226,038	136,613
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237310	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
237310	Public Utility Tax	61	Sewer Collection	D	D	D	D
237310	Other Taxes	64	Refuse Collection	3	1,510,360	1,510,360	54,372
237310	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
237310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	27,188,442	27,188,442	475,797
237310	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
237310	Public Utility Tax	125	Log Hauling Over Public Highways	5	1,988,920	1,610,985	22,065
237310	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
237310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	6	6,043,907	6,043,907	19,456
237310	Business & Occupation	303	Wholesaling of Timber or Wood Products	4	890,554	890,554	2,833
237990	State Sales and Use	1	Retail Sales	135	1,020,542,349	839,869,025	54,591,488
237990	Business & Occupation	2	Retailing	134	1,020,379,600	899,041,131	4,234,483
237990	Business & Occupation	3	Wholesaling	84	347,151,645	284,342,617	1,376,223
237990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	5,936,505	3,247,592	48,719
237990	State Sales and Use	5	Use Tax	57	29,136,708	29,136,708	1,893,889
237990	Business & Occupation	7	Manufacturing	3	18,604,790	18,604,790	90,048
237990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,107,800	1,107,800	21,336
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	41	316,423,117	315,272,089	1,525,921
237990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	2,928,521	2,911,723	13,714
237990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	16,609,615	16,609,615	290,667
237990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
237990	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
238110	State Sales and Use	1	Retail Sales	1,286	674,302,161	605,760,800	39,374,527
238110	Business & Occupation	2	Retailing	1,283	674,097,891	623,051,047	2,934,597
238110	Business & Occupation	3	Wholesaling	1,145	1,251,003,679	1,206,467,531	5,839,339
238110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	51	7,068,297	4,410,650	66,167
238110	State Sales and Use	5	Use Tax	119	26,323,796	26,323,796	1,711,048
238110	Business & Occupation	7	Manufacturing	5	4,455,092	4,316,463	20,894
238110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	498,718	474,718	9,143
238110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	37	202,899,165	201,836,746	976,893
238110	Public Utility Tax	13	Other Public Service Business	D	D	D	D
238110	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
238110	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238110	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
238110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	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	90	142,098,728	73,558,061	4,781,286
238120	Business & Occupation	2	Retailing	90	140,312,758	93,784,673	441,725
238120	Business & Occupation	3	Wholesaling	132	485,086,801	435,346,377	2,107,090
238120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	777,955	777,955	11,669
238120	State Sales and Use	5	Use Tax	14	10,174,258	10,174,258	661,328
238120	Business & Occupation	7	Manufacturing	12	5,929,870	5,428,202	26,278
238120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	21,521,615	16,739,187	81,016
238120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	671	351,369,234	322,003,135	20,930,223
238130	Business & Occupation	2	Retailing	671	351,369,235	329,696,162	1,552,901
238130	Business & Occupation	3	Wholesaling	670	631,026,786	568,347,945	2,750,832
238130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	28	2,822,746	2,822,746	42,346
238130	State Sales and Use	5	Use Tax	25	2,371,719	2,371,719	154,163
238130	Business & Occupation	7	Manufacturing	D	D	D	D
238130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	874,449	874,449	4,233
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	526	133,601,508	125,452,317	8,154,448
238140	Business & Occupation	2	Retailing	526	133,199,017	126,524,920	595,929
238140	Business & Occupation	3	Wholesaling	513	333,228,427	283,631,987	1,372,789
238140	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	1,858,366	1,856,677	27,852
238140	State Sales and Use	5	Use Tax	42	2,190,806	2,190,806	142,409
238140	Business & Occupation	7	Manufacturing	3	84,073	84,073	406
238140	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
238140	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	6,479,853	6,479,853	31,362
238140	Other Taxes	36	Litter Tax	3	559,375	559,375	84
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	77	77	2,310
238150	State Sales and Use	1	Retail Sales	292	315,172,911	305,433,312	19,853,183
238150	Business & Occupation	2	Retailing	292	315,172,911	305,911,591	1,440,832
238150	Business & Occupation	3	Wholesaling	254	380,312,345	348,178,511	1,685,171
238150	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	32	2,347,971	2,344,736	35,177
238150	State Sales and Use	5	Use Tax	29	1,165,968	1,165,968	75,793
238150	Business & Occupation	7	Manufacturing	4	573,492	571,492	2,767
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	5	153,405	153,405	743
238150	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238150	Business & Occupation	80	Royalties	D	D	D	D
238150	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238160	State Sales and Use	1	Retail Sales	1,334	1,313,506,391	1,225,435,239	79,653,339
238160	Business & Occupation	2	Retailing	1,333	1,313,128,878	1,259,854,919	5,933,959
238160	Business & Occupation	3	Wholesaling	966	1,030,505,339	823,873,236	3,987,566
238160	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	75	4,030,920	3,885,044	58,285
238160	State Sales and Use	5	Use Tax	71	5,355,087	5,355,087	348,078
238160	Business & Occupation	7	Manufacturing	4	1,050,478	1,050,478	5,085
238160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238160	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238160	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	5,697,575	5,628,825	27,242
238160	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238160	Other Taxes	36	Litter Tax	4	3,990,150	3,990,150	599
238160	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
238160	Other Taxes	64	Refuse Collection	D	D	D	D
238160	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238160	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
238170	State Sales and Use	1	Retail Sales	595	315,013,660	296,195,443	19,252,754
238170	Business & Occupation	2	Retailing	595	315,013,660	299,600,203	1,411,113
238170	Business & Occupation	3	Wholesaling	855	387,479,314	373,435,642	1,807,442
238170	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	38	3,422,525	3,404,679	51,071

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238170	State Sales and Use	5	Use Tax	15	254,774	254,774	16,561
238170	Business & Occupation	7	Manufacturing	8	89,196	89,196	435
238170	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	147,672	11,471	221
238170	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238170	Other Taxes	36	Litter Tax	4	1,285,802	1,285,802	193
238190	State Sales and Use	1	Retail Sales	129	198,683,055	133,631,407	8,686,045
238190	Business & Occupation	2	Retailing	127	198,404,475	141,743,380	667,606
238190	Business & Occupation	3	Wholesaling	95	98,911,874	81,140,749	392,728
238190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	1,953,791	1,607,532	24,115
238190	State Sales and Use	5	Use Tax	17	622,899	622,899	40,492
238190	Business & Occupation	7	Manufacturing	12	940,927	940,927	4,558
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	Other Taxes	36	Litter Tax	D	D	D	D
238190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238190	State Sales and Use	120	Motor Vehicle Sales / Leases	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	3,161	2,918,651,136	2,392,834,082	155,534,289
238210	Business & Occupation	2	Retailing	3,154	2,917,282,640	2,618,755,969	12,334,342
238210	Business & Occupation	3	Wholesaling	2,425	4,622,006,683	4,128,402,214	19,981,535
238210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	314	36,328,173	32,927,642	493,953
238210	State Sales and Use	5	Use Tax	356	85,811,477	85,811,477	5,577,756
238210	Business & Occupation	7	Manufacturing	9	8,920,740	8,920,740	43,177
238210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	1,687,371	1,330,981	25,635
238210	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	734,010	726,980	3,519
238210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	75	372,571,836	366,044,239	1,771,655
238210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	180,689	180,689	1,160
238210	Public Utility Tax	13	Other Public Service Business	4	88,793	88,793	1,710
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238210	Other Taxes	36	Litter Tax	D	D	D	D
238210	Business & Occupation	80	Royalties	D	D	D	D
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)	30	98,075,132	92,996,979	1,627,449
238210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238210	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	3,805	3,805	1,523
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	3,474	4,518,361,819	3,979,513,770	258,668,472
238220	Business & Occupation	2	Retailing	3,470	4,517,994,315	4,208,123,289	19,820,370
238220	Business & Occupation	3	Wholesaling	2,421	3,747,429,285	3,265,630,076	15,805,722
238220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	352	30,921,517	28,889,606	433,395
238220	State Sales and Use	5	Use Tax	374	42,859,984	42,859,984	2,785,906
238220	Business & Occupation	7	Manufacturing	17	11,502,644	11,502,644	55,676
238220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238220	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	949,668	949,668	4,596
238220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	57	85,087,086	80,332,147	388,807
238220	Public Utility Tax	13	Other Public Service Business	D	D	D	D
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	1,340,995	1,340,995	6,490
238220	Other Taxes	36	Litter Tax	10	4,729,039	4,729,039	712
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	278	278	8,340
238220	Public Utility Tax	60	Water Distribution	D	D	D	D
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	3	1,038,840	1,038,840	15,583
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)	22	164,088,488	78,913,371	1,380,987
238220	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
238290	State Sales and Use	1	Retail Sales	311	476,235,599	289,082,723	18,790,384
238290	Business & Occupation	2	Retailing	309	474,286,909	368,121,374	1,733,853
238290	Business & Occupation	3	Wholesaling	198	297,655,857	285,947,008	1,383,982
238290	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	52	10,872,512	9,910,127	148,654
238290	State Sales and Use	5	Use Tax	48	8,560,080	8,560,080	556,407
238290	Business & Occupation	7	Manufacturing	6	1,733,733	1,729,979	8,375
238290	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
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	7	3,896,283	1,542,787	7,467
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)	7	10,813,493	10,431,433	182,551
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	999	605,896,921	559,281,926	36,353,398
238310	Business & Occupation	2	Retailing	998	603,267,666	578,633,842	2,725,355
238310	Business & Occupation	3	Wholesaling	1,033	1,146,560,768	1,058,477,194	5,123,034
238310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	49	2,203,870	2,203,870	33,063
238310	State Sales and Use	5	Use Tax	54	2,633,744	2,633,744	171,201
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	8,900,917	7,470,471	36,157
238310	Public Utility Tax	13	Other Public Service Business	D	D	D	D
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	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
238320	State Sales and Use	1	Retail Sales	3,903	781,104,074	747,998,170	48,620,149
238320	Business & Occupation	2	Retailing	3,903	781,104,074	756,628,687	3,563,827
238320	Business & Occupation	3	Wholesaling	2,424	667,021,100	640,225,547	3,098,681
238320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	204	9,530,564	9,200,753	138,035
238320	State Sales and Use	5	Use Tax	110	3,807,478	3,807,478	247,499
238320	Business & Occupation	7	Manufacturing	D	D	D	D
238320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	123,180	3,813	74
238320	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	800,285	800,285	3,876
238320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	18	19,916,686	15,827,672	76,609
238320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238320	Public Utility Tax	13	Other Public Service Business	3	190,146	168,149	3,240

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	18	1,283,237	1,283,237	200
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	5	77,127	77,127	1,158
238320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	3,259,901	3,259,901	57,051
238320	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
238330	State Sales and Use	1	Retail Sales	1,418	482,477,319	457,420,631	29,732,416
238330	Business & Occupation	2	Retailing	1,417	481,087,190	462,943,238	2,180,460
238330	Business & Occupation	3	Wholesaling	2,243	722,195,595	657,964,282	3,184,613
238330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	126	6,558,069	6,468,145	97,027
238330	State Sales and Use	5	Use Tax	67	2,279,814	2,279,814	148,193
238330	Business & Occupation	7	Manufacturing	4	22,511	22,511	111
238330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	802,152	-	-
238330	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
238330	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	2,692,642	2,692,642	13,033
238330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	243,515	243,515	1,564
238330	Public Utility Tax	13	Other Public Service Business	3	176,361	173,211	3,335
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	D	D	D	D
238330	Business & Occupation	80	Royalties	D	D	D	D
238330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238340	State Sales and Use	1	Retail Sales	698	136,385,997	129,899,108	8,443,477
238340	Business & Occupation	2	Retailing	697	135,826,163	131,612,340	619,914
238340	Business & Occupation	3	Wholesaling	1,079	296,268,337	267,994,693	1,297,103
238340	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	51	1,557,215	1,554,900	23,333
238340	State Sales and Use	5	Use Tax	20	1,401,572	1,401,572	91,104
238340	Business & Occupation	7	Manufacturing	11	633,202	622,086	3,014
238340	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	627,000	30,554	588
238340	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
238340	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	328,281	125,441	804
238340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
238350	State Sales and Use	1	Retail Sales	1,820	1,150,467,170	885,331,120	57,546,573



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
238350	Business & Occupation	2	Retailing	1,818	1,130,278,706	960,500,215	4,523,977
238350	Business & Occupation	3	Wholesaling	1,410	625,896,277	565,186,041	2,735,506
238350	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	104	9,060,277	8,680,322	130,211
238350	State Sales and Use	5	Use Tax	100	3,316,018	3,316,018	215,539
238350	Business & Occupation	7	Manufacturing	88	7,001,276	6,959,364	33,708
238350	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238350	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	4,898,515	4,898,515	23,710
238350	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	252,105	252,105	1,619
238350	Other Taxes	36	Litter Tax	D	D	D	D
238350	Business & Occupation	80	Royalties	D	D	D	D
238350	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	1,660,252	1,660,252	29,054
238390	State Sales and Use	1	Retail Sales	308	315,490,932	252,639,158	16,421,560
238390	Business & Occupation	2	Retailing	308	315,467,430	307,549,074	1,448,559
238390	Business & Occupation	3	Wholesaling	238	1,040,664,793	326,547,953	1,580,497
238390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	30	5,639,288	5,639,288	84,588
238390	State Sales and Use	5	Use Tax	31	16,012,037	16,012,037	1,040,784
238390	Business & Occupation	7	Manufacturing	21	18,781,872	18,700,544	90,525
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	9	106,550,409	44,973,719	217,672
238390	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238390	Other Taxes	36	Litter Tax	D	D	D	D
238390	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
238390	Business & Occupation	80	Royalties	D	D	D	D
238390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	12,086,340	12,086,340	211,511
238390	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
238910	State Sales and Use	1	Retail Sales	2,163	1,645,810,236	1,556,930,153	101,200,533
238910	Business & Occupation	2	Retailing	2,160	1,645,272,296	1,590,645,003	7,491,982
238910	Business & Occupation	3	Wholesaling	1,569	1,615,375,984	1,278,678,357	6,188,829
238910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	253	70,242,213	27,667,898	415,034
238910	State Sales and Use	5	Use Tax	273	71,455,023	71,455,023	4,644,583
238910	Business & Occupation	7	Manufacturing	16	176,324	176,324	863
238910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	141	52,477,487	50,564,342	973,872
238910	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
238910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	119	438,931,596	435,194,395	2,106,344
238910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	54	18,497,287	18,484,602	118,668
238910	Public Utility Tax	13	Other Public Service Business	5	539,252	539,252	10,387
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	47	20,751,449	20,740,392	100,386
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238910	Other Taxes	36	Litter Tax	5	311,833	311,833	48
238910	Public Utility Tax	61	Sewer Collection	D	D	D	D
238910	Other Taxes	64	Refuse Collection	6	2,932,948	2,932,948	105,587
238910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	28	42,747,412	40,843,007	714,756
238910	State Sales and Use	120	Motor Vehicle Sales / Leases	3	97,775	97,775	294
238910	Public Utility Tax	125	Log Hauling Over Public Highways	14	4,018,317	3,624,920	49,647
238910	Business & Occupation	300	Processing for Hire Timber Products	4	260,683	259,407	845
238910	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	27	5,959,911	5,956,411	18,699
238910	Business & Occupation	303	Wholesaling of Timber or Wood Products	12	6,215,304	6,215,304	19,891
238910	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238910	Other Taxes	1111	Heavy Equipment Rental Tax	5	444,254	444,254	5,552
238990	State Sales and Use	1	Retail Sales	2,383	2,159,524,758	1,897,281,015	123,323,409
238990	Business & Occupation	2	Retailing	2,376	2,151,771,193	2,022,069,379	9,524,059
238990	Business & Occupation	3	Wholesaling	1,546	2,193,336,473	1,740,723,524	8,425,124
238990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	350	52,395,204	47,563,522	713,472
238990	State Sales and Use	5	Use Tax	228	77,979,743	77,979,743	5,068,699
238990	Business & Occupation	7	Manufacturing	59	40,481,984	40,360,620	195,361
238990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	19	7,171,772	7,115,418	137,043
238990	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	4,305,093	4,295,093	20,788
238990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	70	305,913,200	292,966,788	1,417,960
238990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	8	1,238,618	1,238,618	7,953
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	1,522,128	1,522,128	7,367
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	867,618	867,618	4,201
238990	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
238990	Other Taxes	36	Litter Tax	5	2,894,481	2,894,481	438
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	217	217	6,510
238990	Public Utility Tax	60	Water Distribution	D	D	D	D
238990	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
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)	32	100,622,237	95,016,973	1,662,798
238990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
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	D	D	D	D
238990	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
311111	State Sales and Use	1	Retail Sales	10	41,340,717	10,463,977	680,162
311111	Business & Occupation	2	Retailing	8	41,401,279	10,932,990	51,494
311111	Business & Occupation	3	Wholesaling	15	149,120,240	20,088,387	97,232
311111	State Sales and Use	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	5	58,410,619	55,209,804	267,216
311111	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	215,718,958	214,607,535	296,158
311111	Other Taxes	36	Litter Tax	16	132,210,850	132,210,850	19,834
311119	State Sales and Use	1	Retail Sales	34	28,986,583	15,270,129	992,561
311119	Business & Occupation	2	Retailing	34	27,910,246	27,878,619	131,310
311119	Business & Occupation	3	Wholesaling	35	326,212,008	231,195,495	1,118,988
311119	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,486,790	1,486,768	22,300
311119	State Sales and Use	5	Use Tax	9	866,798	866,798	56,344
311119	Business & Occupation	7	Manufacturing	13	84,483,688	71,006,085	343,672
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	4,141,153	4,141,153	20,043
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	3	20,139,762	20,139,762	27,792
311119	Other Taxes	36	Litter Tax	13	66,937,618	66,937,618	10,048
311119	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
311211	Business & Occupation	3	Wholesaling	3	169,318,560	99,900,771	483,518
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311211	Other Taxes	36	Litter Tax	3	82,768,379	82,768,379	12,416
311212	Business & Occupation	3	Wholesaling	D	D	D	D
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	379,058,906	28,860,549	139,685
311213	Business & Occupation	7	Manufacturing	D	D	D	D
311213	Other Taxes	36	Litter Tax	3	28,860,549	28,860,549	4,328
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
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	3	38,886,283	14,839,294	71,823
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	4,253,979	1,424,398	92,586
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	4	71,814,454	11,553,905	55,920
311225	State Sales and Use	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311225	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
311230	State Sales and Use	1	Retail Sales	6	1,222,966	99,068	6,438
311230	Business & Occupation	2	Retailing	5	220,185	162,222	765
311230	Business & Occupation	3	Wholesaling	5	104,751,952	91,309,005	441,936
311230	Business & Occupation	7	Manufacturing	5	13,504,525	13,490,542	65,295
311230	Other Taxes	36	Litter Tax	4	96,341,698	96,341,698	14,452
311340	State Sales and Use	1	Retail Sales	25	10,211,016	1,234,494	80,243
311340	Business & Occupation	2	Retailing	24	10,151,942	2,826,116	13,312
311340	Business & Occupation	3	Wholesaling	26	111,120,491	86,691,389	419,590
311340	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	190,956	174,406	2,617
311340	Business & Occupation	7	Manufacturing	8	23,180,280	21,387,664	103,519
311340	Other Taxes	36	Litter Tax	33	108,428,776	108,428,776	16,274

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311340	Business & Occupation	80	Royalties	D	D	D	D
311340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311351	State Sales and Use	1	Retail Sales	12	4,374,062	615,334	39,997
311351	Business & Occupation	2	Retailing	12	4,374,062	2,876,079	13,550
311351	Business & Occupation	3	Wholesaling	14	32,864,626	23,191,905	112,247
311351	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	97,958	97,833	1,468
311351	State Sales and Use	5	Use Tax	3	6,192	6,192	403
311351	Business & Occupation	7	Manufacturing	7	9,837,829	6,412,889	31,042
311351	Other Taxes	36	Litter Tax	16	34,780,552	34,780,552	5,224
311351	Business & Occupation	80	Royalties	D	D	D	D
311352	State Sales and Use	1	Retail Sales	25	31,869,417	1,827,309	118,775
311352	Business & Occupation	2	Retailing	24	31,517,764	16,243,540	76,508
311352	Business & Occupation	3	Wholesaling	18	116,638,735	14,421,800	69,801
311352	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311352	State Sales and Use	5	Use Tax	4	33,316	33,316	2,165
311352	Business & Occupation	7	Manufacturing	13	80,827,136	78,333,184	379,135
311352	Other Taxes	36	Litter Tax	27	29,120,332	29,120,332	4,372
311411	State Sales and Use	1	Retail Sales	5	238,179	176,568	11,477
311411	Business & Occupation	2	Retailing	4	175,859	31,721	151
311411	Business & Occupation	3	Wholesaling	19	2,552,075,449	235,084,927	1,137,812
311411	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	626,958	625,213	9,378
311411	State Sales and Use	5	Use Tax	10	34,670,059	34,670,059	2,253,553
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	1,913,339	1,913,339	9,262
311411	Other Taxes	36	Litter Tax	18	228,932,646	228,932,646	34,336
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	1,885,619,693	-	-
311412	State Sales and Use	1	Retail Sales	5	3,755,774	1,975,602	128,414
311412	Business & Occupation	2	Retailing	5	2,190,323	2,164,899	10,198
311412	Business & Occupation	3	Wholesaling	16	115,534,714	57,438,374	278,001
311412	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311412	State Sales and Use	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	3	3,210,925	3,004,178	14,540
311412	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-WHlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
311412	Other Taxes	36	Litter Tax	19	77,071,068	77,071,068	11,565

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311412	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311421	State Sales and Use	1	Retail Sales	28	2,147,566	999,764	64,985
311421	Business & Occupation	2	Retailing	28	2,147,566	1,975,256	9,305
311421	Business & Occupation	3	Wholesaling	41	1,184,303,978	247,982,111	1,200,231
311421	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	46,276	46,276	695
311421	State Sales and Use	5	Use Tax	9	3,180,630	3,180,630	206,742
311421	Business & Occupation	7	Manufacturing	9	2,395,342	2,286,677	11,072
311421	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311421	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	5,148,144	5,148,144	24,916
311421	Other Taxes	36	Litter Tax	49	309,610,780	309,610,780	46,459
311421	Business & Occupation	80	Royalties	D	D	D	D
311421	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	17	494,460,898	-	-
311422	State Sales and Use	1	Retail Sales	3	46,934	-	-
311422	Business & Occupation	2	Retailing	3	46,934	10,889	51
311422	Business & Occupation	3	Wholesaling	4	167,212,500	13,890,798	67,230
311422	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311422	State Sales and Use	5	Use Tax	D	D	D	D
311422	Business & Occupation	7	Manufacturing	3	17,312,922	17,312,922	83,798
311422	Other Taxes	36	Litter Tax	4	15,718,419	15,718,419	2,358
311422	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	146,275,629	-	-
311423	State Sales and Use	1	Retail Sales	4	654,527	5,695	370
311423	Business & Occupation	2	Retailing	4	654,527	651,767	3,072
311423	Business & Occupation	3	Wholesaling	6	12,617,668	7,254,258	35,111
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	6	15,319,069	15,319,069	2,301
311423	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
311423	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	5,254,864	-	-
311511	State Sales and Use	1	Retail Sales	4	129,775	9,298	604
311511	Business & Occupation	2	Retailing	4	129,775	129,775	610
311511	Business & Occupation	3	Wholesaling	9	1,514,760,496	454,602,416	2,200,279
311511	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311511	State Sales and Use	5	Use Tax	D	D	D	D
311511	Business & Occupation	7	Manufacturing	3	941,370	941,370	4,557
311511	Other Taxes	36	Litter Tax	9	454,551,678	454,551,678	68,182
311511	Business & Occupation	80	Royalties	D	D	D	D
311511	Business & Occupation	421	Manufacturing of Dairy Products	3	1,316,187,366	-	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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
311513	State Sales and Use	1	Retail Sales	10	368,979	7,786	507
311513	Business & Occupation	2	Retailing	10	368,979	176,499	831
311513	Business & Occupation	3	Wholesaling	11	73,503,197	12,105,492	58,591
311513	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	110,949	110,949	1,664
311513	State Sales and Use	5	Use Tax	D	D	D	D
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	16	12,350,025	12,350,025	1,861
311513	Business & Occupation	421	Manufacturing of Dairy Products	9	26,282,955	-	-
311514	State Sales and Use	1	Retail Sales	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	State 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	3	24,789,482	24,789,482	3,719
311514	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
311520	State Sales and Use	1	Retail Sales	8	4,271,414	4,026,811	261,744
311520	Business & Occupation	2	Retailing	8	4,271,414	4,137,404	19,486
311520	Business & Occupation	3	Wholesaling	11	11,214,192	11,205,662	54,235
311520	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311520	Business & Occupation	7	Manufacturing	3	24,815	24,815	121
311520	Other Taxes	36	Litter Tax	12	14,406,263	14,406,263	2,160
311520	Business & Occupation	421	Manufacturing of Dairy Products	3	2,911,224	-	-
311520	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311611	State Sales and Use	1	Retail Sales	20	6,007,884	3,170,464	206,085
311611	Business & Occupation	2	Retailing	20	6,007,884	6,007,699	28,296
311611	Business & Occupation	3	Wholesaling	11	7,663,661	2,937,020	14,212
311611	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311611	State Sales and Use	5	Use Tax	5	24,028,317	24,028,317	1,561,839
311611	Business & Occupation	7	Manufacturing	5	513,292	513,292	2,485
311611	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311611	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	25	1,899,563,740	1,899,563,740	2,621,400
311611	Other Taxes	36	Litter Tax	18	959,429,419	959,429,419	143,916
311611	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
311612	State Sales and Use	1	Retail Sales	15	9,247,453	1,936,158	125,850
311612	Business & Occupation	2	Retailing	15	5,731,723	5,708,019	26,887
311612	Business & Occupation	3	Wholesaling	11	25,315,445	24,486,105	118,511
311612	State Sales and Use	5	Use Tax	4	121,971	121,971	7,926
311612	Business & Occupation	7	Manufacturing	5	756,462	756,462	3,662
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	257,889,921	257,699,348	355,624
311612	Other Taxes	36	Litter Tax	26	280,006,532	280,006,532	42,001
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	State Sales and Use	5	Use Tax	D	D	D	D
311615	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	5	459,809,663	459,809,663	634,538
311615	Other Taxes	36	Litter Tax	6	386,332,832	386,332,832	57,949
311710	State Sales and Use	1	Retail Sales	18	11,597,481	2,835,719	184,321
311710	Business & Occupation	2	Retailing	18	11,539,233	5,484,642	25,835
311710	Business & Occupation	3	Wholesaling	38	2,509,832,016	256,480,386	1,241,370
311710	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	4,157,608	406,824	6,102
311710	State Sales and Use	5	Use Tax	6	443,439	443,439	28,823
311710	Business & Occupation	7	Manufacturing	13	235,245,714	233,831,964	1,131,747
311710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311710	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	47,466,323	47,466,323	229,738
311710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	7,384,714	7,384,714	35,743
311710	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	36	289,591,265	289,591,265	43,442
311710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311710	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	4	438,748	438,748	29,353
311710	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	4	59,625	59,625	3,988
311710	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	D	D	D	D
311710	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
311710	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	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	5,978,386	5,978,386	134,513
311710	Fish Taxes	220	Shellfish	5	29,074,327	29,074,327	654,174
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	7	379,099,898	-	-
311811	State Sales and Use	1	Retail Sales	1,054	333,409,399	104,969,194	6,823,011
311811	Business & Occupation	2	Retailing	1,054	333,315,357	321,350,017	1,513,646
311811	Business & Occupation	3	Wholesaling	248	111,266,305	84,249,908	407,783
311811	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	61	3,064,511	3,024,877	45,372
311811	State Sales and Use	5	Use Tax	41	174,133	174,133	11,325
311811	Business & Occupation	7	Manufacturing	21	24,400,231	23,072,250	111,681
311811	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311811	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
311811	Other Taxes	36	Litter Tax	404	242,693,111	242,693,111	36,552
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
311811	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
311811	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311811	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
311812	State Sales and Use	1	Retail Sales	46	54,807,993	20,248,791	1,316,176
311812	Business & Occupation	2	Retailing	46	54,807,993	39,277,048	184,991

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
311812	Business & Occupation	3	Wholesaling	32	784,695,399	371,948,534	1,800,234
311812	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,215,142	1,215,142	18,228
311812	State Sales and Use	5	Use Tax	5	388,724	388,724	25,268
311812	Business & Occupation	7	Manufacturing	14	230,161,505	220,997,401	1,069,628
311812	Other Taxes	36	Litter Tax	59	408,435,380	408,435,380	61,275
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	5,920,298	3,352,727	16,227
311813	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311813	Business & Occupation	7	Manufacturing	3	7,051,711	6,137,533	29,707
311813	Other Taxes	36	Litter Tax	5	7,667,865	7,667,865	1,149
311821	State Sales and Use	1	Retail Sales	5	2,102,480	395,502	25,708
311821	Business & Occupation	2	Retailing	5	2,102,480	1,727,350	8,139
311821	Business & Occupation	3	Wholesaling	10	38,794,818	18,289,786	88,524
311821	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311821	Business & Occupation	7	Manufacturing	5	20,862,055	19,353,899	93,674
311821	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311821	Other Taxes	36	Litter Tax	12	20,284,377	20,284,377	3,049
311824	State Sales and Use	1	Retail Sales	3	553,320	-	-
311824	Business & Occupation	2	Retailing	3	553,320	24,167	116
311824	Business & Occupation	3	Wholesaling	7	834,484,868	71,695,202	347,006
311824	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311824	State Sales and Use	5	Use Tax	4	1,193,309	1,193,309	77,565
311824	Business & Occupation	7	Manufacturing	4	249,554,024	237,789,801	1,150,901
311824	Other Taxes	36	Litter Tax	8	98,066,188	98,066,188	14,714
311824	Business & Occupation	80	Royalties	D	D	D	D
311830	State Sales and Use	1	Retail Sales	3	904,771	199,746	12,984
311830	Business & Occupation	2	Retailing	3	904,771	904,771	4,262
311830	Business & Occupation	3	Wholesaling	3	19,299,436	18,956,518	91,749
311830	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311830	Business & Occupation	7	Manufacturing	3	21,296	21,296	103
311830	Other Taxes	36	Litter Tax	4	18,986,418	18,986,418	2,849
311911	State Sales and Use	1	Retail Sales	5	2,491,604	1,523,597	99,033
311911	Business & Occupation	2	Retailing	5	2,239,525	2,215,489	10,435
311911	Business & Occupation	3	Wholesaling	8	37,337,892	36,703,648	177,645
311911	State Sales and Use	5	Use Tax	D	D	D	D
311911	Business & Occupation	7	Manufacturing	4	622,101	543,425	2,631
311911	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
311911	Other Taxes	36	Litter Tax	11	43,402,905	43,402,905	6,509
311919	State Sales and Use	1	Retail Sales	5	524,945	32,015	2,080
311919	Business & Occupation	2	Retailing	5	524,945	496,945	2,343
311919	Business & Occupation	3	Wholesaling	10	214,239,028	177,717,397	860,152
311919	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311919	State Sales and Use	5	Use Tax	D	D	D	D
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Other Taxes	36	Litter Tax	11	196,920,270	196,920,270	29,543
311919	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311920	State Sales and Use	1	Retail Sales	125	88,817,789	24,024,080	1,561,559
311920	Business & Occupation	2	Retailing	123	55,550,931	36,396,248	171,442
311920	Business & Occupation	3	Wholesaling	94	899,923,997	689,543,194	3,337,388
311920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	355,103	355,103	5,330
311920	State Sales and Use	5	Use Tax	14	2,365,656	2,365,656	153,769
311920	Business & Occupation	7	Manufacturing	40	225,344,053	222,941,189	1,079,054
311920	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311920	Other Taxes	36	Litter Tax	137	754,285,838	754,285,838	113,193
311920	Business & Occupation	80	Royalties	D	D	D	D
311920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
311930	State Sales and Use	1	Retail Sales	5	2,312,225	2,287,749	148,705
311930	Business & Occupation	2	Retailing	4	2,284,103	2,282,898	10,755
311930	Business & Occupation	3	Wholesaling	9	49,555,439	9,081,415	43,957
311930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311930	Business & Occupation	7	Manufacturing	3	40,013,960	38,887,961	188,218
311930	Other Taxes	36	Litter Tax	7	8,923,434	8,923,434	1,341
311930	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311941	State Sales and Use	1	Retail Sales	8	297,796	57,486	3,738
311941	Business & Occupation	2	Retailing	8	297,796	297,796	1,401
311941	Business & Occupation	3	Wholesaling	13	37,982,715	24,613,475	119,133
311941	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311941	Business & Occupation	7	Manufacturing	4	12,953,538	11,937,160	57,778
311941	Other Taxes	36	Litter Tax	9	19,669,222	19,669,222	2,953
311942	State Sales and Use	1	Retail Sales	13	1,345,728	411,940	26,776
311942	Business & Occupation	2	Retailing	13	1,134,074	984,904	4,638
311942	Business & Occupation	3	Wholesaling	22	63,274,185	18,056,307	87,395
311942	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
311942	State Sales and Use	5	Use Tax	D	D	D	D
311942	Business & Occupation	7	Manufacturing	10	28,151,300	28,266,681	136,816

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	18	51,436,251	51,436,251	7,718
311942	Business & Occupation	80	Royalties	D	D	D	D
311991	State Sales and Use	1	Retail Sales	11	88,548,153	9,847,647	640,099
311991	Business & Occupation	2	Retailing	11	78,211,098	76,639,970	360,975
311991	Business & Occupation	3	Wholesaling	20	62,596,057	49,257,280	238,405
311991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	291,149	291,048	4,366
311991	State Sales and Use	5	Use Tax	3	46,768	46,768	3,041
311991	Business & Occupation	7	Manufacturing	5	14,289,469	14,287,991	69,154
311991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311991	Other Taxes	36	Litter Tax	13	103,809,480	103,809,480	15,572
311991	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
311999	State Sales and Use	1	Retail Sales	56	69,254,934	3,337,166	216,920
311999	Business & Occupation	2	Retailing	52	67,958,086	60,673,037	285,776
311999	Business & Occupation	3	Wholesaling	78	542,600,159	190,730,339	923,141
311999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	86,934	86,934	1,304
311999	State Sales and Use	5	Use Tax	12	2,852,250	2,852,250	185,393
311999	Business & Occupation	7	Manufacturing	22	199,240,314	192,147,816	930,001
311999	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
311999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	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	101	248,970,014	248,970,014	37,394
311999	Business & Occupation	80	Royalties	D	D	D	D
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	102,648,871	-	-
312111	State Sales and Use	1	Retail Sales	15	21,117,721	13,326,890	866,251
312111	Business & Occupation	2	Retailing	13	21,071,625	20,735,543	97,667
312111	Business & Occupation	3	Wholesaling	22	680,326,537	527,972,122	2,555,385
312111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	852,239	852,239	12,782
312111	State Sales and Use	5	Use Tax	8	3,360,227	3,360,227	218,416
312111	Business & Occupation	7	Manufacturing	5	145,682,526	139,783,220	676,551
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	23	558,186,384	558,186,384	83,734
312111	Quantity Taxes	54	Syrup Tax	5	559,888	559,888	559,888
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	142,087,919	73,873,743	4,801,791
312112	Business & Occupation	2	Retailing	15	142,087,919	141,255,864	665,317
312112	Business & Occupation	3	Wholesaling	13	115,600,708	83,949,231	406,319
312112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	29,545	29,545	444
312112	State Sales and Use	5	Use Tax	5	1,107,265	1,107,265	71,974
312112	Business & Occupation	7	Manufacturing	7	33,421,783	24,179,431	117,025
312112	Other Taxes	36	Litter Tax	14	166,264,877	166,264,877	24,939
312112	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
312113	State Sales and Use	1	Retail Sales	5	673,871	244,120	15,868
312113	Business & Occupation	2	Retailing	5	673,871	673,871	3,174
312113	Business & Occupation	3	Wholesaling	8	15,790,712	15,790,712	76,428
312113	State Sales and Use	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	3	17,604	17,604	87
312113	Other Taxes	36	Litter Tax	3	13,214,257	13,214,257	1,983
312120	State Sales and Use	1	Retail Sales	279	179,941,061	175,671,966	11,418,681
312120	Business & Occupation	2	Retailing	278	178,975,419	176,005,874	828,998
312120	Business & Occupation	3	Wholesaling	234	230,721,473	208,761,804	1,010,420
312120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	42	594,417	593,823	8,917
312120	State Sales and Use	5	Use Tax	32	1,275,735	1,275,735	82,919
312120	Business & Occupation	7	Manufacturing	154	23,481,668	17,201,522	83,284
312120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
312120	Other Taxes	36	Litter Tax	290	265,997,551	265,997,551	39,982
312120	Business & Occupation	80	Royalties	D	D	D	D
312120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	240,876	230,792	47,312
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	5,898	5,898	22,238
312130	State Sales and Use	1	Retail Sales	854	331,344,008	263,130,218	17,103,478
312130	Business & Occupation	2	Retailing	853	331,276,081	258,981,273	1,219,840

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
312130	Business & Occupation	3	Wholesaling	479	448,813,391	188,896,210	914,273
312130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	85	5,488,952	5,485,294	82,287
312130	State Sales and Use	5	Use Tax	213	8,271,912	8,271,912	537,680
312130	Business & Occupation	7	Manufacturing	117	24,760,217	23,248,593	112,543
312130	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	13,394,163	13,391,206	64,815
312130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	2,837,566	2,837,566	13,735
312130	Other Taxes	36	Litter Tax	496	367,574,360	367,574,360	55,340
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	596,078	595,502	81,582
312130	Other Taxes	252	Spirits Sales to Consumers	8	1,411,928	1,409,993	289,051
312130	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	7	20,252	20,252	49,429
312130	Quantity Taxes	254	Spirits Liter Sales to Consumers	8	23,086	23,086	87,054
312130	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	169	451,129,856	-	-
312140	State Sales and Use	1	Retail Sales	82	14,019,677	8,291,091	538,924
312140	Business & Occupation	2	Retailing	81	13,991,096	13,804,493	65,028
312140	Business & Occupation	3	Wholesaling	90	21,181,113	10,598,395	51,299
312140	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	906,725	906,725	13,602
312140	State Sales and Use	5	Use Tax	16	314,435	314,435	20,439
312140	Business & Occupation	7	Manufacturing	47	10,653,704	10,609,028	51,366
312140	Other Taxes	36	Litter Tax	27	2,195,181	2,195,181	347
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	50	792,757	792,757	108,605
312140	Other Taxes	252	Spirits Sales to Consumers	66	5,716,695	5,695,954	1,167,667
312140	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	50	32,381	32,381	78,991
312140	Quantity Taxes	254	Spirits Liter Sales to Consumers	66	91,465	91,465	344,853
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	16	1,436,023	326,978	21,255
313110	Business & Occupation	2	Retailing	16	1,436,023	329,478	1,552
313110	Business & Occupation	3	Wholesaling	3	15,020	7,272	36
313110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	22,931,906	2,258,746	146,817
313210	Business & Occupation	2	Retailing	5	22,931,906	2,338,259	11,015
313210	Business & Occupation	3	Wholesaling	9	34,553,962	33,251,750	160,940
313210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	1,267,291	1,251,166	18,767
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	11	1,962,708	1,596,136	103,748
313220	Business & Occupation	2	Retailing	11	1,620,575	1,596,139	7,518
313220	Business & Occupation	3	Wholesaling	7	1,171,348	1,156,456	5,595
313220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
313220	State Sales and Use	5	Use Tax	3	1,315	1,315	86
313220	Business & Occupation	7	Manufacturing	4	13,558	13,558	66
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	1,009,464	530,211	34,464
313230	Business & Occupation	2	Retailing	3	1,009,130	554,431	2,611
313230	Business & Occupation	3	Wholesaling	5	67,617,450	23,346,955	112,999
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	93,659	5,844	379
313240	Business & Occupation	2	Retailing	3	93,659	5,844	29
313240	Business & Occupation	3	Wholesaling	D	D	D	D
313240	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
313240	Other Taxes	36	Litter Tax	D	D	D	D
313310	State Sales and Use	1	Retail Sales	28	26,796,679	20,579,068	1,337,641
313310	Business & Occupation	2	Retailing	26	25,037,231	22,577,241	106,340
313310	Business & Occupation	3	Wholesaling	18	89,565,871	26,401,275	127,779
313310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	95,528	95,528	1,433
313310	State Sales and Use	5	Use Tax	4	420,213	420,213	27,313
313310	Business & Occupation	7	Manufacturing	8	32,229,495	32,229,495	155,993
313310	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	14,165	13,721	67
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	D	D	D	D
313320	Business & Occupation	2	Retailing	D	D	D	D
313320	Business & Occupation	3	Wholesaling	3	18,843,863	2,246,689	10,873

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
313320	State Sales and Use	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	14,957,030	14,842,597	71,838
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	4	279,667	241,307	15,684
314110	Business & Occupation	2	Retailing	4	279,667	153,576	724
314110	Business & Occupation	3	Wholesaling	4	1,137,011	700,439	3,389
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314120	State Sales and Use	1	Retail Sales	157	5,972,493	2,311,154	150,220
314120	Business & Occupation	2	Retailing	154	5,890,710	3,332,705	15,710
314120	Business & Occupation	3	Wholesaling	32	4,164,573	3,809,507	18,438
314120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	26	270,094	265,078	3,978
314120	State Sales and Use	5	Use Tax	13	25,609	25,609	1,667
314120	Business & Occupation	7	Manufacturing	24	2,747,579	2,690,827	13,044
314120	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	61,743	51,466	251
314120	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
314120	Other Taxes	36	Litter Tax	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	59	26,201,444	16,322,985	1,060,995
314910	Business & Occupation	2	Retailing	58	26,129,981	17,379,375	81,865
314910	Business & Occupation	3	Wholesaling	52	127,135,519	33,043,175	159,932
314910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	4,036	4,036	61
314910	State Sales and Use	5	Use Tax	8	211,455	211,455	13,744
314910	Business & Occupation	7	Manufacturing	33	82,767,398	82,551,318	399,555
314910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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	10,312,571	1,437,163	93,414
314994	Business & Occupation	2	Retailing	8	10,312,571	1,476,721	6,955
314994	Business & Occupation	3	Wholesaling	15	138,916,734	35,353,126	171,108
314994	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	325,176	325,176	4,876
314994	State Sales and Use	5	Use Tax	5	24,303	24,303	1,580
314994	Business & Occupation	7	Manufacturing	8	58,756,937	56,042,373	271,243
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	219	31,978,986	14,123,400	918,033
314999	Business & Occupation	2	Retailing	216	31,251,153	27,856,305	131,227
314999	Business & Occupation	3	Wholesaling	75	39,662,600	19,536,247	94,563



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
314999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	458,468	383,508	5,750
314999	State Sales and Use	5	Use Tax	17	24,075	24,075	1,566
314999	Business & Occupation	7	Manufacturing	44	11,820,725	11,655,608	56,428
314999	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	35,196	35,196	172
314999	Other Taxes	36	Litter Tax	D	D	D	D
315120	State Sales and Use	1	Retail Sales	10	6,252,907	1,470,531	95,586
315120	Business & Occupation	2	Retailing	8	1,536,362	1,535,925	7,233
315120	Business & Occupation	3	Wholesaling	6	5,510,825	5,475,764	26,503
315120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
315120	Business & Occupation	7	Manufacturing	3	4,874	4,874	24
315210	State Sales and Use	1	Retail Sales	216	10,973,018	8,581,940	557,835
315210	Business & Occupation	2	Retailing	214	10,902,841	8,791,796	41,434
315210	Business & Occupation	3	Wholesaling	59	11,522,430	8,928,628	43,213
315210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	43	1,004,716	1,004,716	15,073
315210	State Sales and Use	5	Use Tax	9	35,571	35,571	2,313
315210	Business & Occupation	7	Manufacturing	33	3,145,856	3,113,864	15,090
315210	Business & Occupation	10	Processing for Hire; Printing and Publishing	17	7,812,178	7,812,178	37,806
315210	Other Taxes	36	Litter Tax	D	D	D	D
315210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
315250	State Sales and Use	1	Retail Sales	173	31,859,647	12,397,750	805,851
315250	Business & Occupation	2	Retailing	165	29,150,565	11,919,955	56,158
315250	Business & Occupation	3	Wholesaling	66	74,978,692	46,907,121	227,033
315250	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	17	1,265,055	498,425	7,481
315250	State Sales and Use	5	Use Tax	7	9,134	9,134	594
315250	Business & Occupation	7	Manufacturing	50	30,589,893	30,073,974	145,570
315250	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	658,027	658,027	3,183
315250	Other Taxes	36	Litter Tax	D	D	D	D
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	50	11,923,413	3,875,338	251,896
315990	Business & Occupation	2	Retailing	48	11,780,835	3,902,445	18,379
315990	Business & Occupation	3	Wholesaling	25	18,146,302	6,852,139	33,164
315990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	202,115	202,115	3,032
315990	State Sales and Use	5	Use Tax	7	320,558	320,558	20,836
315990	Business & Occupation	7	Manufacturing	13	9,617,016	9,482,541	45,902
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	8	341,414	301,610	19,606

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
316110	Business & Occupation	2	Retailing	8	341,414	301,550	1,421
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
316110	Business & Occupation	7	Manufacturing	D	D	D	D
316210	State Sales and Use	1	Retail Sales	12	23,554,348	14,192,882	922,538
316210	Business & Occupation	2	Retailing	11	23,335,233	14,539,734	68,482
316210	Business & Occupation	3	Wholesaling	6	61,030,625	4,088,671	19,787
316210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	450,665	270,834	4,063
316210	State Sales and Use	5	Use Tax	D	D	D	D
316210	Business & Occupation	7	Manufacturing	6	44,434,321	44,198,622	213,921
316210	Business & Occupation	80	Royalties	D	D	D	D
316990	State Sales and Use	1	Retail Sales	51	21,155,124	6,066,563	394,326
316990	Business & Occupation	2	Retailing	49	20,585,156	5,885,231	27,726
316990	Business & Occupation	3	Wholesaling	21	16,905,732	2,838,177	13,739
316990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
316990	State Sales and Use	5	Use Tax	3	240,940	240,940	15,661
316990	Business & Occupation	7	Manufacturing	16	15,559,012	15,559,007	75,314
316990	Other Taxes	36	Litter Tax	D	D	D	D
321113	State Sales and Use	1	Retail Sales	45	6,920,386	6,529,556	424,416
321113	Business & Occupation	2	Retailing	45	6,920,386	6,889,491	32,451
321113	Business & Occupation	3	Wholesaling	33	37,762,229	30,593,146	148,067
321113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	4,287,169	4,287,169	64,310
321113	State Sales and Use	5	Use Tax	22	21,097,042	21,097,042	1,371,308
321113	Business & Occupation	7	Manufacturing	6	2,297,847	2,271,520	11,001
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	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)	D	D	D	D
321113	Public Utility Tax	125	Log Hauling Over Public Highways	3	1,416,333	1,071,612	14,676
321113	Business & Occupation	300	Processing for Hire Timber Products	7	115,730,812	115,729,634	367,035
321113	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321113	Business & Occupation	302	Manufacturing of Timber or Wood Products	16	936,530,679	808,653,412	2,535,544

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321113	Business & Occupation	303	Wholesaling of Timber or Wood Products	40	2,177,603,054	1,058,147,961	3,330,946
321114	State Sales and Use	1	Retail Sales	6	657,061	654,995	42,575
321114	Business & Occupation	2	Retailing	6	657,061	654,995	3,087
321114	Business & Occupation	3	Wholesaling	6	130,603,828	70,010,437	338,850
321114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
321114	State Sales and Use	5	Use Tax	D	D	D	D
321114	Business & Occupation	7	Manufacturing	3	60,588,042	54,151,944	262,097
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
321211	State Sales and Use	1	Retail Sales	6	2,422,290	293,145	19,055
321211	Business & Occupation	2	Retailing	6	293,169	293,169	1,380
321211	Business & Occupation	3	Wholesaling	4	74,264,463	26,149,181	126,562
321211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
321211	State Sales and Use	5	Use Tax	4	308,897	308,897	20,078
321211	Business & Occupation	7	Manufacturing	D	D	D	D
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	311,465,884	281,538,533	868,961
321211	Business & Occupation	303	Wholesaling of Timber or Wood Products	4	373,538,470	61,594,556	192,060
321212	State Sales and Use	1	Retail Sales	5	4,632,728	2,675,068	173,878
321212	Business & Occupation	2	Retailing	5	4,632,728	4,632,728	21,818
321212	Business & Occupation	3	Wholesaling	4	20,645,432	10,889,153	52,703
321212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
321212	State Sales and Use	5	Use Tax	4	364,591	364,591	23,699
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	3	175,414,426	62,525,547	197,780
321215	State Sales and Use	1	Retail Sales	15	102,303,152	59,025,054	3,836,625
321215	Business & Occupation	2	Retailing	15	102,303,152	59,033,139	278,046
321215	Business & Occupation	3	Wholesaling	18	180,928,356	85,444,533	413,549
321215	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	918,300	911,725	13,676
321215	State Sales and Use	5	Use Tax	7	242,349	242,349	15,754
321215	Business & Occupation	7	Manufacturing	11	101,640,114	93,055,899	450,391
321215	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
321215	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
321219	State Sales and Use	1	Retail Sales	3	3,022,184	1,865,705	121,272
321219	Business & Occupation	2	Retailing	3	1,864,602	1,864,602	8,782
321219	Business & Occupation	3	Wholesaling	3	2,435,159	2,387,868	11,558
321219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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
321911	State Sales and Use	1	Retail Sales	38	124,880,433	50,511,197	3,283,224
321911	Business & Occupation	2	Retailing	38	124,870,074	50,653,683	238,581
321911	Business & Occupation	3	Wholesaling	45	651,037,487	270,086,769	1,307,224
321911	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
321911	State Sales and Use	5	Use Tax	9	955,230	955,230	62,089
321911	Business & Occupation	7	Manufacturing	26	370,323,298	340,408,369	1,647,580
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	21	4,691,336	4,525,695	294,169
321912	Business & Occupation	2	Retailing	21	4,576,181	3,890,992	18,328
321912	Business & Occupation	3	Wholesaling	14	115,808,284	100,880,502	488,264
321912	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
321912	State Sales and Use	5	Use Tax	13	43,588,721	43,588,721	2,833,267
321912	Business & Occupation	7	Manufacturing	5	13,459,700	13,241,497	64,087
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	Other Taxes	36	Litter Tax	D	D	D	D
321912	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	52,713,926	52,713,526	922,486
321912	Business & Occupation	300	Processing for Hire Timber Products	5	23,516,011	23,516,011	74,408
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	519,131,855	518,534,738	1,625,812
321912	Business & Occupation	303	Wholesaling of Timber or Wood Products	9	862,036,214	342,836,866	1,077,233
321918	State Sales and Use	1	Retail Sales	34	7,306,808	4,997,588	324,846
321918	Business & Occupation	2	Retailing	31	5,924,200	4,767,137	22,455
321918	Business & Occupation	3	Wholesaling	33	89,184,308	68,015,159	329,194
321918	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	220,489	220,489	3,309
321918	State Sales and Use	5	Use Tax	7	167,087	167,087	10,861
321918	Business & Occupation	7	Manufacturing	13	15,154,228	14,677,301	71,044
321918	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
321918	Business & Occupation	303	Wholesaling of Timber or Wood Products	3	95,081,831	14,455,135	45,092
321920	State Sales and Use	1	Retail Sales	34	32,929,532	20,823,241	1,353,511
321920	Business & Occupation	2	Retailing	33	25,798,518	22,767,913	107,236
321920	Business & Occupation	3	Wholesaling	41	225,863,428	165,030,024	798,747
321920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	630,447	630,447	9,457
321920	State Sales and Use	5	Use Tax	D	D	D	D
321920	Business & Occupation	7	Manufacturing	15	23,972,605	22,762,622	110,175
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	8	36,397,835	20,098,584	1,306,409
321991	Business & Occupation	2	Retailing	8	36,397,835	20,501,212	96,563
321991	Business & Occupation	3	Wholesaling	4	21,649,268	21,599,015	104,540
321991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
321991	State Sales and Use	5	Use Tax	3	42,998	42,998	2,796
321991	Business & Occupation	7	Manufacturing	3	3,757,726	3,752,726	18,164
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	35	43,976,855	32,193,390	2,092,572
321992	Business & Occupation	2	Retailing	35	43,740,027	32,490,517	153,032
321992	Business & Occupation	3	Wholesaling	19	14,321,919	13,774,558	66,667
321992	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	617,507	612,902	9,193
321992	State Sales and Use	5	Use Tax	D	D	D	D
321992	Business & Occupation	7	Manufacturing	12	8,818,191	8,407,857	40,696
321992	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	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	339	59,142,676	45,717,679	2,971,653
321999	Business & Occupation	2	Retailing	338	58,148,101	46,063,495	216,978
321999	Business & Occupation	3	Wholesaling	143	684,404,928	136,008,427	658,290
321999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	34	2,618,176	2,476,075	37,146
321999	State Sales and Use	5	Use Tax	23	1,690,643	1,690,643	109,896
321999	Business & Occupation	7	Manufacturing	98	45,500,344	44,832,447	217,029
321999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,838,879	1,472,902	28,369
321999	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	769,641	769,641	3,725
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	Other Taxes	36	Litter Tax	D	D	D	D
321999	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
321999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
321999	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
321999	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
321999	Business & Occupation	302	Manufacturing of Timber or Wood Products	7	96,257,538	93,745,731	294,248
321999	Business & Occupation	303	Wholesaling of Timber or Wood Products	11	219,308,434	119,474,667	373,457
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	10	2,981,447	1,659,873	107,894
322120	Business & Occupation	2	Retailing	10	2,840,260	1,896,021	8,932
322120	Business & Occupation	3	Wholesaling	13	137,264,602	81,822,950	396,022
322120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	3,987,645	3,880,673	58,210
322120	State Sales and Use	5	Use Tax	10	50,097,488	50,097,488	3,256,338
322120	Business & Occupation	7	Manufacturing	6	52,717,675	48,427,914	234,392
322120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322120	Other Taxes	36	Litter Tax	5	306,753,992	306,753,992	46,013
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	1,150,838,584	1,033,549,308	3,261,233
322120	Business & Occupation	303	Wholesaling of Timber or Wood Products	8	1,505,627,090	338,733,435	1,070,686
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	140,950,642	136,418,685	660,266
322130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
322130	State Sales and Use	5	Use Tax	5	15,553,251	15,553,251	1,010,961
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	355,208,200	355,208,200	53,282
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	561,269,071	343,762,760	1,087,570
322211	State Sales and Use	1	Retail Sales	8	13,074,737	11,819,211	768,249
322211	Business & Occupation	2	Retailing	7	13,042,182	11,814,179	55,644
322211	Business & Occupation	3	Wholesaling	12	691,280,110	488,578,432	2,364,720
322211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
322211	State Sales and Use	5	Use Tax	9	15,805,236	15,805,236	1,027,341
322211	Business & Occupation	7	Manufacturing	9	163,337,852	149,442,637	723,301
322211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
322211	Other Taxes	36	Litter Tax	10	683,575,235	683,575,235	102,536

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	6	2,304,712	1,244,162	80,872
322212	Business & Occupation	2	Retailing	5	2,132,894	1,788,628	8,425
322212	Business & Occupation	3	Wholesaling	12	268,062,132	128,911,558	623,933
322212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
322212	State Sales and Use	5	Use Tax	7	972,899	972,899	63,238
322212	Business & Occupation	7	Manufacturing	6	129,588,508	127,378,277	616,511
322212	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	5	142,577,133	142,577,133	21,390
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	178,445,448	52,710,874	255,120
322219	State Sales and Use	5	Use Tax	4	1,072,299	1,072,299	69,699
322219	Business & Occupation	7	Manufacturing	5	125,162,572	119,989,498	580,750
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	12	7,872,474	6,736,131	437,850
322220	Business & Occupation	2	Retailing	11	7,701,622	6,716,912	31,637
322220	Business & Occupation	3	Wholesaling	20	160,945,841	59,273,544	286,882
322220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
322220	State Sales and Use	5	Use Tax	4	144,278	144,278	9,379
322220	Business & Occupation	7	Manufacturing	8	60,355,626	58,073,577	281,077
322220	Other Taxes	36	Litter Tax	6	65,262,983	65,262,983	9,789
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
322230	State Sales and Use	1	Retail Sales	19	18,554,192	8,723,954	567,060
322230	Business & Occupation	2	Retailing	12	13,144,791	5,075,458	23,909
322230	Business & Occupation	3	Wholesaling	10	26,532,924	13,588,539	65,768
322230	State Sales and Use	5	Use Tax	4	117,751	117,751	7,654
322230	Business & Occupation	7	Manufacturing	3	19,996,986	19,192,652	92,892
322230	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	10,311,740	10,114,723	48,957
322230	Other Taxes	36	Litter Tax	3	591,465	591,465	91
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	9	2,931,527	2,413,417	156,874
322299	Business & Occupation	2	Retailing	7	2,467,539	2,451,617	11,546
322299	Business & Occupation	3	Wholesaling	7	86,246,264	67,008,258	324,321
322299	State Sales and Use	5	Use Tax	D	D	D	D
322299	Business & Occupation	7	Manufacturing	D	D	D	D
322299	Other Taxes	36	Litter Tax	3	143,868,712	143,868,712	21,582
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	578	415,640,273	301,566,113	19,601,814
323111	Business & Occupation	2	Retailing	458	248,926,257	206,717,627	973,671
323111	Business & Occupation	3	Wholesaling	265	122,457,995	78,353,631	379,240
323111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	65	10,798,462	4,109,711	61,648
323111	State Sales and Use	5	Use Tax	64	7,103,923	7,103,923	461,753
323111	Business & Occupation	7	Manufacturing	53	44,733,969	42,326,751	204,877
323111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323111	Business & Occupation	10	Processing for Hire; Printing and Publishing	141	266,294,637	238,415,215	1,153,943
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	19	Retailing of Interstate Transportation Equip	D	D	D	D
323111	Other Taxes	36	Litter Tax	51	44,370,806	44,370,806	6,671
323111	Business & Occupation	80	Royalties	4	59,519	59,519	895
323111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	3,687,713	3,687,713	64,534
323111	Business & Occupation	126	Publication of Newspapers	D	D	D	D
323113	State Sales and Use	1	Retail Sales	363	85,535,762	75,383,332	4,899,940
323113	Business & Occupation	2	Retailing	351	82,783,161	52,249,041	246,130
323113	Business & Occupation	3	Wholesaling	200	66,425,334	54,734,004	264,915
323113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	29	1,562,663	1,543,986	23,162
323113	State Sales and Use	5	Use Tax	26	208,699	208,699	13,565
323113	Business & Occupation	7	Manufacturing	97	13,345,510	13,063,977	63,271
323113	Business & Occupation	10	Processing for Hire; Printing and Publishing	17	26,480,782	8,799,437	42,587
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	14	46,188,019	46,188,019	6,940
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	20	3,700,948	3,654,217	237,522



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
323117	Business & Occupation	2	Retailing	13	2,533,134	2,505,797	11,808
323117	Business & Occupation	3	Wholesaling	9	6,764,837	5,763,029	27,893
323117	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	390,591	390,591	5,860
323117	State Sales and Use	5	Use Tax	4	56,473	56,473	3,672
323117	Business & Occupation	7	Manufacturing	3	474,016	455,540	2,205
323117	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	1,283,511	1,283,342	6,212
323117	Other Taxes	36	Litter Tax	D	D	D	D
323120	State Sales and Use	1	Retail Sales	26	9,563,098	4,842,302	314,750
323120	Business & Occupation	2	Retailing	20	2,896,574	2,283,249	10,756
323120	Business & Occupation	3	Wholesaling	15	5,500,169	5,129,700	24,829
323120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	12,489	12,489	187
323120	State Sales and Use	5	Use Tax	4	6,903	6,903	450
323120	Business & Occupation	7	Manufacturing	5	943,913	920,549	4,456
323120	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	10,007,537	9,950,326	48,160
324110	State Sales and Use	1	Retail Sales	11	453,983,575	16,332,255	1,061,598
324110	Business & Occupation	2	Retailing	11	453,983,575	441,776,228	2,080,768
324110	Business & Occupation	3	Wholesaling	14	17,755,672,761	16,835,362,430	81,483,159
324110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
324110	State Sales and Use	5	Use Tax	8	71,326,338	71,326,338	4,636,210
324110	Business & Occupation	7	Manufacturing	4	1,741,653,073	1,707,233,387	8,263,012
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	5	13,978,876,445	7,880,735,268	14,282,975
324110	Other Taxes	65	Hazardous Substance Tax by Value	5	497,115,484	496,608,889	3,476,261
324110	Business & Occupation	80	Royalties	D	D	D	D
324110	Quantity Taxes	81	Hazardous Substance Tax by Volume	5	105,816,540	105,816,540	137,890,531
324110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	152,587,206	88,284,077	1,544,973
324110	Oil Spill	217	Oil Spill Prevention/Response Tax	4	98,242,031	98,242,031	4,912,104
324110	State Sales and Use	270	Self-Produced Refinery Fuel Gas Use Tax	3	73,259,246	73,259,246	2,821,946
324121	State Sales and Use	1	Retail Sales	6	22,213,734	17,867,581	1,161,393
324121	Business & Occupation	2	Retailing	6	22,213,734	17,867,581	84,158
324121	Business & Occupation	3	Wholesaling	7	39,634,549	39,531,241	191,332
324121	State Sales and Use	5	Use Tax	4	9,184,019	9,184,019	596,962
324121	Business & Occupation	7	Manufacturing	4	8,431,179	8,431,179	40,807
324121	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
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	6	556,764,035	222,375,410	1,076,295
324122	State Sales and Use	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	4	269,708,007	258,482,691	1,251,057
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	526,320	231,941	15,076
324191	Business & Occupation	2	Retailing	4	526,320	526,320	2,478
324191	Business & Occupation	3	Wholesaling	6	3,915,717	2,025,483	9,803
324191	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	State Sales and Use	1	Retail Sales	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	7	4,373,454	4,110,223	267,164
325120	Business & Occupation	2	Retailing	7	4,373,454	4,337,040	20,429
325120	Business & Occupation	3	Wholesaling	8	225,236,173	38,775,468	187,674
325120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325120	State Sales and Use	5	Use Tax	4	6,654,433	6,654,433	432,539
325120	Business & Occupation	7	Manufacturing	D	D	D	D
325120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
325120	Other Taxes	65	Hazardous Substance 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	38,609,511	13,041,854	847,719
325180	Business & Occupation	2	Retailing	18	38,442,488	15,471,129	72,869
325180	Business & Occupation	3	Wholesaling	19	231,835,217	158,447,591	766,886
325180	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325180	State Sales and Use	5	Use Tax	6	1,599,220	1,599,220	103,952
325180	Business & Occupation	7	Manufacturing	11	87,544,805	83,322,775	403,287
325180	Other Taxes	36	Litter Tax	3	3,643,913	3,643,913	547

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325180	Other Taxes	65	Hazardous Substance Tax by Value	4	35,854,552	35,854,552	250,981
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	6	4,632,103	3,099,012	201,436
325199	Business & Occupation	2	Retailing	5	3,414,029	3,071,234	14,465
325199	Business & Occupation	3	Wholesaling	20	251,885,072	62,790,253	303,904
325199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325199	State Sales and Use	5	Use Tax	4	6,092,183	6,092,183	395,991
325199	Business & Occupation	7	Manufacturing	D	D	D	D
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	10	47,632,466	235,998	15,340
325211	Business & Occupation	2	Retailing	9	31,605,645	214,413	1,012
325211	Business & Occupation	3	Wholesaling	24	227,576,332	179,191,864	867,288
325211	State Sales and Use	5	Use Tax	6	10,328,505	10,328,505	671,353
325211	Business & Occupation	7	Manufacturing	7	77,257,535	75,411,692	364,992
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	106	Service and Other Activities (\$1 million or greater in prior year)	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	3,024,719	3,024,719	14,639
325220	Business & Occupation	3	Wholesaling	3	14,497,170	7,180,055	34,752
325220	Business & Occupation	7	Manufacturing	D	D	D	D
325311	State Sales and Use	1	Retail Sales	8	3,184,129	3,172,048	206,183
325311	Business & Occupation	2	Retailing	8	3,184,129	3,168,519	14,925
325311	Business & Occupation	3	Wholesaling	17	372,292,932	286,021,182	1,384,341
325311	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	988,018	982,808	14,742
325311	State Sales and Use	5	Use Tax	3	1,182,121	1,182,121	76,838
325311	Business & Occupation	7	Manufacturing	10	14,293,098	13,921,948	67,386
325311	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
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	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	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	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	6	702,231	680,661	44,241
325314	Business & Occupation	2	Retailing	5	678,446	668,070	3,147
325314	Business & Occupation	3	Wholesaling	8	14,235,473	13,767,993	66,637
325314	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325314	State Sales and Use	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	3	318,833	318,833	1,544
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	9	10,575,907	2,857,552	185,740
325320	Business & Occupation	2	Retailing	8	6,949,663	3,138,525	14,782
325320	Business & Occupation	3	Wholesaling	16	242,965,876	126,132,660	610,482
325320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325320	State Sales and Use	5	Use Tax	4	1,068,764	1,068,764	69,470
325320	Business & Occupation	7	Manufacturing	9	106,279,111	100,509,099	486,464
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance Tax by Value	5	166,310,181	165,234,034	1,156,636
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	46	324,825,238	25,101,665	1,631,608
325411	Business & Occupation	2	Retailing	41	322,945,330	47,207,683	222,358
325411	Business & Occupation	3	Wholesaling	252	725,861,748	486,383,861	2,354,101
325411	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	12	2,130,571	2,129,821	31,952
325411	State Sales and Use	5	Use Tax	11	33,066,127	33,066,127	2,149,300
325411	Business & Occupation	7	Manufacturing	22	314,781,718	298,329,535	1,443,920
325411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325411	Other Taxes	36	Litter Tax	24	114,703,242	114,703,242	17,215
325411	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325411	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325411	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325411	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
325411	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
325412	State Sales and Use	1	Retail Sales	20	152,224,286	16,723,442	1,087,023
325412	Business & Occupation	2	Retailing	19	152,121,620	17,211,254	81,064
325412	Business & Occupation	3	Wholesaling	49	443,128,391	365,873,550	1,770,824
325412	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	17,558,040	427,793	6,417
325412	State Sales and Use	5	Use Tax	6	18,133,910	18,133,910	1,178,705
325412	Business & Occupation	7	Manufacturing	3	173,079,430	173,079,430	837,705
325412	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	2,888,607	2,888,607	433
325412	Business & Occupation	80	Royalties	D	D	D	D
325412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325412	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	6,689,203	4,006,300	60,095
325413	State Sales and Use	1	Retail Sales	5	22,936,871	12,002,358	780,152
325413	Business & Occupation	2	Retailing	5	22,936,871	14,343,158	67,555
325413	Business & Occupation	3	Wholesaling	3	5,153,110	4,076,565	19,730
325413	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325413	State Sales and Use	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	D	D	D	D
325414	State Sales and Use	1	Retail Sales	13	219,585,858	1,946,243	126,508
325414	Business & Occupation	2	Retailing	12	219,385,187	5,060,987	23,837
325414	Business & Occupation	3	Wholesaling	13	55,559,409	43,012,288	208,183
325414	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325414	State Sales and Use	5	Use Tax	4	1,121,781	1,121,781	72,916
325414	Business & Occupation	7	Manufacturing	5	210,343,958	208,021,305	1,006,824
325414	Business & Occupation	80	Royalties	D	D	D	D
325510	State Sales and Use	1	Retail Sales	20	19,465,176	4,697,994	305,371
325510	Business & Occupation	2	Retailing	17	18,626,587	17,463,550	82,256
325510	Business & Occupation	3	Wholesaling	20	34,673,839	23,996,374	116,145
325510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	38,330	38,330	576
325510	State Sales and Use	5	Use Tax	5	15,515	15,515	1,009
325510	Business & Occupation	7	Manufacturing	5	3,353,322	3,327,580	16,105
325510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325520	State Sales and Use	1	Retail Sales	4	339,222	85,639	5,567
325520	Business & Occupation	2	Retailing	3	196,835	40,714	192
325520	Business & Occupation	3	Wholesaling	10	38,490,138	15,299,541	74,050
325520	State Sales and Use	5	Use Tax	4	83,346	83,346	5,418
325520	Business & Occupation	7	Manufacturing	4	20,727,828	19,698,015	95,339
325520	Other Taxes	36	Litter Tax	D	D	D	D
325611	State Sales and Use	1	Retail Sales	128	17,657,436	9,968,637	647,969
325611	Business & Occupation	2	Retailing	123	10,968,841	6,979,883	32,893
325611	Business & Occupation	3	Wholesaling	52	56,970,563	55,786,717	270,010
325611	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	45,461,305	125,743	1,887
325611	State Sales and Use	5	Use Tax	6	81,026	81,026	5,269
325611	Business & Occupation	7	Manufacturing	38	3,009,509	2,997,193	14,526
325611	Other Taxes	36	Litter Tax	111	57,399,240	57,399,240	8,703
325611	Public Utility Tax	49	Power	D	D	D	D
325611	Public Utility Tax	60	Water Distribution	D	D	D	D
325612	State Sales and Use	1	Retail Sales	12	12,975,020	12,070,130	784,557
325612	Business & Occupation	2	Retailing	11	12,895,455	11,994,384	56,495
325612	Business & Occupation	3	Wholesaling	12	26,976,582	13,616,597	65,903
325612	Business & Occupation	7	Manufacturing	7	13,791,356	13,439,881	65,049
325612	Other Taxes	36	Litter Tax	4	17,651,491	17,651,491	2,654
325612	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
325613	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	73	19,325,480	8,812,371	572,806
325620	Business & Occupation	2	Retailing	62	16,700,368	8,196,385	38,606
325620	Business & Occupation	3	Wholesaling	37	30,829,585	9,174,496	44,407
325620	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325620	State Sales and Use	5	Use Tax	5	64,324	64,324	4,183
325620	Business & Occupation	7	Manufacturing	21	14,085,028	13,278,626	64,276
325620	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325620	Other Taxes	36	Litter Tax	64	18,396,500	18,396,500	2,800
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
325920	State Sales and Use	1	Retail Sales	D	D	D	D
325920	Business & Occupation	2	Retailing	D	D	D	D
325991	State Sales and Use	1	Retail Sales	3	363,262	363,262	23,612
325991	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
325991	Business & Occupation	3	Wholesaling	D	D	D	D
325991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
325991	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325992	State Sales and Use	1	Retail Sales	6	4,565,599	2,129,749	138,431
325992	Business & Occupation	2	Retailing	6	4,486,183	4,486,183	21,129
325992	Business & Occupation	3	Wholesaling	3	168,406	168,406	815
325992	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
325998	State Sales and Use	1	Retail Sales	43	82,238,656	35,766,051	2,324,790
325998	Business & Occupation	2	Retailing	35	79,618,108	43,417,091	204,493
325998	Business & Occupation	3	Wholesaling	44	291,497,634	214,684,197	1,039,080
325998	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	126,409	126,409	1,896
325998	State Sales and Use	5	Use Tax	9	1,849,929	1,849,929	120,245
325998	Business & Occupation	7	Manufacturing	14	85,387,282	83,220,402	402,789
325998	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
325998	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
325998	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
325998	Other Taxes	36	Litter Tax	6	24,756,487	24,756,487	3,717
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	5,516,279	5,516,279	38,614
325998	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
325998	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
325998	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
326111	State Sales and Use	1	Retail Sales	4	1,712,152	1,690,768	109,899
326111	Business & Occupation	2	Retailing	3	1,557,153	1,557,113	7,333
326111	Business & Occupation	3	Wholesaling	5	45,216,244	33,581,092	162,536
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	29,525,376	29,525,376	4,428
326112	State Sales and Use	1	Retail Sales	6	23,932,344	1,567,642	101,897
326112	Business & Occupation	2	Retailing	6	17,323,864	12,814,077	60,354
326112	Business & Occupation	3	Wholesaling	14	152,620,787	62,736,472	303,645
326112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	198,846	198,846	2,982
326112	State Sales and Use	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	3	47,522,196	45,756,534	221,461

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326112	Other Taxes	36	Litter Tax	3	32,399,004	32,399,004	4,860
326113	State Sales and Use	1	Retail Sales	5	478,708	457,900	29,762
326113	Business & Occupation	2	Retailing	5	478,708	457,900	2,158
326113	Business & Occupation	3	Wholesaling	11	137,160,029	31,156,121	150,794
326113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
326113	State Sales and Use	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	3	82,996,965	79,691,873	385,709
326113	Other Taxes	36	Litter Tax	D	D	D	D
326121	State Sales and Use	1	Retail Sales	3	2,733,633	20,194	1,313
326121	Business & Occupation	2	Retailing	D	D	D	D
326121	Business & Occupation	3	Wholesaling	4	20,054,788	12,279,840	59,434
326121	State Sales and Use	5	Use Tax	D	D	D	D
326121	Business & Occupation	7	Manufacturing	3	8,243,546	8,219,373	39,780
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales and Use	1	Retail Sales	6	934,791	921,649	59,910
326122	Business & Occupation	2	Retailing	5	919,662	919,570	4,332
326122	Business & Occupation	3	Wholesaling	12	165,932,861	99,233,210	480,288
326122	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
326122	State Sales and Use	5	Use Tax	D	D	D	D
326122	Business & Occupation	7	Manufacturing	3	61,476,910	57,286,752	277,267
326130	State Sales and Use	1	Retail Sales	5	8,628,549	6,028,844	391,875
326130	Business & Occupation	2	Retailing	4	6,928,875	5,976,712	28,149
326130	Business & Occupation	3	Wholesaling	7	81,065,190	39,766,234	192,466
326130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
326130	State Sales and Use	5	Use Tax	D	D	D	D
326130	Business & Occupation	7	Manufacturing	4	16,232,467	16,216,186	78,487
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	12,847,138	5,950,978	386,814
326140	Business & Occupation	2	Retailing	3	12,847,138	5,950,978	28,028
326140	Business & Occupation	3	Wholesaling	5	164,140,520	114,671,317	555,009
326140	State Sales and Use	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	3	56,441,527	52,065,075	251,995
326150	State Sales and Use	1	Retail Sales	7	1,243,033	1,014,943	65,967
326150	Business & Occupation	2	Retailing	7	1,141,333	1,139,171	5,367
326150	Business & Occupation	3	Wholesaling	9	51,234,707	44,884,763	217,243
326150	State Sales and Use	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	5	5,804,439	5,803,845	28,094



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	D	D	D	D
326160	Business & Occupation	2	Retailing	D	D	D	D
326160	Business & Occupation	3	Wholesaling	6	150,327,018	62,384,763	301,942
326160	State Sales and Use	5	Use Tax	D	D	D	D
326160	Business & Occupation	7	Manufacturing	4	87,940,666	83,751,804	405,359
326160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	61,479,912	61,479,912	9,222
326191	State Sales and Use	1	Retail Sales	10	8,366,362	5,312,556	345,316
326191	Business & Occupation	2	Retailing	8	4,909,935	4,905,093	23,105
326191	Business & Occupation	3	Wholesaling	10	164,432,350	83,388,717	403,602
326191	State Sales and Use	5	Use Tax	D	D	D	D
326191	Business & Occupation	7	Manufacturing	4	81,100,828	77,615,726	375,660
326199	State Sales and Use	1	Retail Sales	120	98,404,723	48,851,112	3,175,323
326199	Business & Occupation	2	Retailing	109	92,083,390	48,963,361	230,626
326199	Business & Occupation	3	Wholesaling	137	860,925,047	473,202,311	2,290,307
326199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,110,401	326,048	4,891
326199	State Sales and Use	5	Use Tax	25	4,920,812	4,920,812	319,859
326199	Business & Occupation	7	Manufacturing	55	400,987,067	377,134,064	1,825,342
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	15	159,914,885	159,914,885	23,989
326199	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
326199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	D	D	D	D
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	17,743,544	7,529,526	36,443
326212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
326220	State Sales and Use	1	Retail Sales	6	2,393,050	2,129,530	138,416
326220	Business & Occupation	2	Retailing	6	2,393,050	2,219,984	10,457
326220	Business & Occupation	3	Wholesaling	6	7,762,012	7,715,300	37,343
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	11,043,559	5,693,573	27,559
326291	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	15	9,463,222	1,265,257	82,243
326299	Business & Occupation	2	Retailing	14	8,068,058	1,757,625	8,281
326299	Business & Occupation	3	Wholesaling	12	25,129,625	8,633,928	41,790
326299	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
326299	State Sales and Use	5	Use Tax	3	15,810	15,810	1,027
326299	Business & Occupation	7	Manufacturing	5	13,937,236	13,813,680	66,859
326299	Other Taxes	36	Litter Tax	D	D	D	D
327110	State Sales and Use	1	Retail Sales	123	7,475,210	4,947,974	321,618
327110	Business & Occupation	2	Retailing	122	5,102,436	4,135,863	19,490
327110	Business & Occupation	3	Wholesaling	47	90,806,425	34,405,016	166,524
327110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	19	554,281	544,765	8,170
327110	State Sales and Use	5	Use Tax	6	3,725,318	3,725,318	242,145
327110	Business & Occupation	7	Manufacturing	33	40,747,957	39,414,470	190,778
327110	Other Taxes	36	Litter Tax	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	12	27,504,225	20,819,960	1,353,299
327120	Business & Occupation	2	Retailing	11	27,381,319	24,081,698	113,428
327120	Business & Occupation	3	Wholesaling	15	125,635,430	73,792,730	357,159
327120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	955,307	955,307	14,328
327120	State Sales and Use	5	Use Tax	D	D	D	D
327120	Business & Occupation	7	Manufacturing	7	11,288,155	10,892,862	52,721
327120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327120	Business & Occupation	80	Royalties	D	D	D	D
327211	State Sales and Use	1	Retail Sales	11	26,749,718	2,689,686	174,830
327211	Business & Occupation	2	Retailing	11	26,749,718	2,692,218	12,682
327211	Business & Occupation	3	Wholesaling	10	138,255,571	39,393,650	190,667
327211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
327211	State Sales and Use	5	Use Tax	4	553,889	553,889	36,003

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327211	Business & Occupation	7	Manufacturing	6	94,358,836	90,580,720	438,411
327212	State Sales and Use	1	Retail Sales	45	3,598,383	2,829,257	183,900
327212	Business & Occupation	2	Retailing	44	3,522,190	2,732,301	12,870
327212	Business & Occupation	3	Wholesaling	28	147,233,361	42,002,752	203,295
327212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	150,505	135,689	2,037
327212	State Sales and Use	5	Use Tax	D	D	D	D
327212	Business & Occupation	7	Manufacturing	24	104,964,166	93,706,046	453,535
327212	Other Taxes	36	Litter Tax	3	24,395,977	24,395,977	3,659
327212	Business & Occupation	80	Royalties	D	D	D	D
327212	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
327212	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
327213	Business & Occupation	3	Wholesaling	3	13,531,807	6,501,899	31,469
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	67	47,313,965	33,090,858	2,150,908
327215	Business & Occupation	2	Retailing	67	47,313,965	33,668,830	158,581
327215	Business & Occupation	3	Wholesaling	45	291,240,084	241,773,946	1,170,188
327215	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	577,844	281,145	4,219
327215	State Sales and Use	5	Use Tax	10	2,028,618	2,028,618	131,861
327215	Business & Occupation	7	Manufacturing	29	120,800,234	119,203,313	576,952
327215	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
327215	Other Taxes	36	Litter Tax	D	D	D	D
327215	Business & Occupation	80	Royalties	D	D	D	D
327310	State Sales and Use	1	Retail Sales	3	1,089,549	1,072,439	69,708
327310	Business & Occupation	2	Retailing	3	1,089,549	840,612	3,959
327310	Business & Occupation	3	Wholesaling	3	89,312,113	88,904,399	430,299
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	29	138,682,655	133,469,095	8,675,491
327320	Business & Occupation	2	Retailing	29	138,682,655	134,126,730	631,733
327320	Business & Occupation	3	Wholesaling	26	540,479,318	520,929,316	2,521,297
327320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,080,675	1,051,760	15,775
327320	State Sales and Use	5	Use Tax	9	7,203,579	7,203,579	468,232
327320	Business & Occupation	7	Manufacturing	18	20,708,911	20,160,547	97,574
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	80	Royalties	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	7,865,662	5,900,654	383,539
327331	Business & Occupation	2	Retailing	9	7,865,662	5,904,528	27,813
327331	Business & Occupation	3	Wholesaling	9	18,692,663	12,772,532	61,821
327331	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
327331	State Sales and Use	5	Use Tax	3	28,856	28,856	1,877
327331	Business & Occupation	7	Manufacturing	7	2,645,334	2,431,308	11,769
327331	Business & Occupation	80	Royalties	D	D	D	D
327332	State Sales and Use	1	Retail Sales	4	2,887,751	2,887,748	187,704
327332	Business & Occupation	2	Retailing	4	2,887,751	2,887,748	13,601
327332	Business & Occupation	3	Wholesaling	5	41,958,601	35,394,926	171,313
327332	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
327332	State Sales and Use	5	Use Tax	3	55,121	55,121	3,583
327332	Business & Occupation	7	Manufacturing	3	6,612,144	6,509,138	31,504
327390	State Sales and Use	1	Retail Sales	35	203,061,128	55,492,078	3,606,988
327390	Business & Occupation	2	Retailing	33	202,016,876	56,452,510	265,892
327390	Business & Occupation	3	Wholesaling	32	407,902,636	351,087,340	1,699,261
327390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	2,973,927	2,520,535	37,809
327390	State Sales and Use	5	Use Tax	9	4,902,955	4,902,955	318,692
327390	Business & Occupation	7	Manufacturing	23	24,601,040	22,927,453	110,976
327390	Other Taxes	64	Refuse Collection	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	14,428,351	11,604,171	56,164
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales and Use	1	Retail Sales	3	3,698,813	237,513	15,439
327420	Business & Occupation	2	Retailing	3	3,698,813	237,513	1,119
327420	Business & Occupation	3	Wholesaling	5	221,824,557	113,884,908	551,201
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	2,207,659	1,404,599	91,300
327910	Business & Occupation	2	Retailing	4	2,205,754	1,404,598	6,616

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
327910	Business & Occupation	3	Wholesaling	3	7,208,922	889,651	4,308
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales and Use	1	Retail Sales	35	20,322,254	18,821,839	1,223,423
327991	Business & Occupation	2	Retailing	34	20,260,677	19,325,113	91,018
327991	Business & Occupation	3	Wholesaling	33	39,339,087	33,786,469	163,529
327991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	191,310	191,310	2,869
327991	State Sales and Use	5	Use Tax	9	118,413	118,413	7,701
327991	Business & Occupation	7	Manufacturing	20	4,387,902	4,177,360	20,219
327992	State Sales and Use	1	Retail Sales	3	14,553,970	7,432,951	483,141
327992	Business & Occupation	2	Retailing	3	14,553,970	14,553,970	68,548
327992	Business & Occupation	3	Wholesaling	6	48,665,560	18,564,731	89,854
327992	State Sales and Use	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	3	30,239,497	27,828,908	134,692
327992	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
327992	Business & Occupation	127	Manufacturing of Solar Energy Systems	D	D	D	D
327992	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
327993	State Sales and Use	1	Retail Sales	D	D	D	D
327993	Business & Occupation	2	Retailing	D	D	D	D
327993	Business & Occupation	3	Wholesaling	4	40,639,325	37,577,659	181,875
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	7	15,313,835	10,153,923	660,007
327999	Business & Occupation	2	Retailing	7	15,313,835	10,166,925	47,887
327999	Business & Occupation	3	Wholesaling	8	64,218,759	53,508,157	258,982
327999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
327999	State Sales and Use	5	Use Tax	D	D	D	D
327999	Business & Occupation	7	Manufacturing	7	12,282,489	10,608,830	51,345
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	16,682,714	11,689,459	759,816
331110	Business & Occupation	2	Retailing	28	16,617,771	13,083,583	61,619
331110	Business & Occupation	3	Wholesaling	35	880,932,802	335,645,859	1,624,523
331110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	173,460	32,949	495
331110	State Sales and Use	5	Use Tax	11	11,966,514	11,966,514	777,825
331110	Business & Occupation	7	Manufacturing	16	528,072,417	489,262,220	2,368,027
331110	Business & Occupation	10	Processing for Hire; Printing and Publishing	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331210	State Sales and Use	1	Retail Sales	13	10,392,867	6,292,310	409,001
331210	Business & Occupation	2	Retailing	13	10,392,867	6,398,528	30,138
331210	Business & Occupation	3	Wholesaling	15	95,806,497	91,782,395	444,227
331210	State Sales and Use	5	Use Tax	3	111,797	111,797	7,267
331210	Business & Occupation	7	Manufacturing	4	5,435,957	5,044,216	24,416
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	D	D	D	D
331221	Business & Occupation	2	Retailing	D	D	D	D
331221	Business & Occupation	3	Wholesaling	5	34,836,066	17,481,168	84,608
331221	State Sales and Use	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331221	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
331221	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
331222	State Sales and Use	1	Retail Sales	3	386,710	222,944	14,492
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	3	3,294,706	3,294,706	15,947
331313	State Sales and Use	1	Retail Sales	4	24,133,022	456,603	29,680
331313	Business & Occupation	2	Retailing	3	12,429,469	35,544	167
331313	Business & Occupation	3	Wholesaling	7	113,348,379	87,532,547	423,658
331313	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
331313	State Sales and Use	5	Use Tax	4	1,164,336	1,164,336	75,684
331313	Business & Occupation	7	Manufacturing	3	25,816,695	24,998,898	120,997
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
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	55,762,391	300,990	1,457
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	1,241,721	362,019	23,533
331318	Business & Occupation	2	Retailing	3	1,241,721	362,019	1,705
331318	Business & Occupation	3	Wholesaling	3	507,917	507,917	2,458
331318	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
331410	State Sales and Use	1	Retail Sales	3	196,779	-	-
331410	Business & Occupation	2	Retailing	D	D	D	D
331410	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	86,120,254	86,120,254	416,823
331420	State Sales and Use	5	Use Tax	D	D	D	D
331420	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales and Use	1	Retail Sales	5	1,008,530	802,185	52,144
331491	Business & Occupation	2	Retailing	5	1,008,530	984,728	4,640
331491	Business & Occupation	3	Wholesaling	5	10,379,952	7,099,208	34,359
331491	Business & Occupation	7	Manufacturing	3	3,285,417	3,173,837	15,362
331491	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
331492	State Sales and Use	1	Retail Sales	8	220,519	90,533	5,883
331492	Business & Occupation	2	Retailing	8	220,519	123,514	581
331492	Business & Occupation	3	Wholesaling	9	14,474,906	1,748,853	8,464
331492	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
331492	Business & Occupation	7	Manufacturing	3	1,206,112	1,194,986	5,783
331492	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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	5	586,530	91,515	5,948
331511	Business & Occupation	2	Retailing	5	586,530	91,515	433
331511	Business & Occupation	3	Wholesaling	6	30,248,390	5,080,927	24,594
331511	Business & Occupation	7	Manufacturing	3	25,168,385	24,462,103	118,397
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	3,097,428	2,147,214	139,568
331513	Business & Occupation	2	Retailing	3	3,097,428	2,147,759	10,116
331513	Business & Occupation	3	Wholesaling	8	163,596,447	61,741,898	298,833
331513	State Sales and Use	5	Use Tax	3	599,657	599,657	38,978
331513	Business & Occupation	7	Manufacturing	4	73,937,767	72,372,984	350,285
331513	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
331523	State Sales and Use	1	Retail Sales	3	1,088,984	499,430	32,463
331523	Business & Occupation	2	Retailing	3	1,088,984	1,002,860	4,723
331523	Business & Occupation	3	Wholesaling	5	141,081,535	9,781,820	47,343

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
331523	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
331523	State Sales and Use	5	Use Tax	D	D	D	D
331523	Business & Occupation	7	Manufacturing	3	131,326,010	128,422,351	621,566
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	6,275,587	3,371,704	16,317
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	5	11,654,762	1,910,534	124,182
331529	Business & Occupation	2	Retailing	5	11,654,762	10,284,002	48,440
331529	Business & Occupation	3	Wholesaling	9	120,139,038	54,317,036	262,895
331529	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
331529	State Sales and Use	5	Use Tax	3	1,064,220	1,064,220	69,173
331529	Business & Occupation	7	Manufacturing	7	29,911,301	29,631,477	143,414
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	7	7,787,791	1,049,672	68,229
332111	Business & Occupation	2	Retailing	7	7,787,791	2,558,373	12,051
332111	Business & Occupation	3	Wholesaling	6	44,818,231	12,412,557	60,076
332111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332111	State Sales and Use	5	Use Tax	3	22,894	22,894	1,488
332111	Business & Occupation	7	Manufacturing	5	33,829,739	32,958,350	159,518
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	5	385,538	40,298	2,619
332119	Business & Occupation	2	Retailing	4	373,013	373,013	1,758
332119	Business & Occupation	3	Wholesaling	6	15,651,238	11,130,568	53,871
332119	Business & Occupation	7	Manufacturing	3	4,520,840	4,418,954	21,388
332215	State Sales and Use	1	Retail Sales	24	20,787,554	10,803,540	702,230
332215	Business & Occupation	2	Retailing	21	17,397,953	10,196,481	48,022
332215	Business & Occupation	3	Wholesaling	20	94,151,347	8,588,238	41,575
332215	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332215	State Sales and Use	5	Use Tax	3	252,622	252,622	16,420
332215	Business & Occupation	7	Manufacturing	10	20,504,051	19,251,294	93,178
332216	State Sales and Use	1	Retail Sales	33	17,801,825	6,740,437	438,130



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332216	Business & Occupation	2	Retailing	31	12,729,759	6,301,563	29,679
332216	Business & Occupation	3	Wholesaling	35	48,044,233	19,943,774	96,530
332216	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	281,167	280,845	4,213
332216	State Sales and Use	5	Use Tax	7	62,964	62,964	4,093
332216	Business & Occupation	7	Manufacturing	16	14,804,254	14,276,631	69,103
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	34	58,207,475	32,834,193	2,134,221
332311	Business & Occupation	2	Retailing	31	54,147,729	32,602,462	153,557
332311	Business & Occupation	3	Wholesaling	30	299,230,427	102,380,609	495,520
332311	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	317,112	301,808	4,527
332311	State Sales and Use	5	Use Tax	5	320,748	320,748	20,849
332311	Business & Occupation	7	Manufacturing	11	218,027,179	209,678,280	1,014,846
332311	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332311	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	113	181,027,192	59,321,850	3,855,925
332312	Business & Occupation	2	Retailing	111	179,737,274	98,145,280	462,274
332312	Business & Occupation	3	Wholesaling	125	923,855,953	636,518,742	3,080,757
332312	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	240,324	240,324	3,607
332312	State Sales and Use	5	Use Tax	28	5,767,075	5,767,075	374,860
332312	Business & Occupation	7	Manufacturing	71	307,719,315	298,707,036	1,445,748
332312	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	15,708,920	15,708,920	76,031
332312	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	2,794,766	2,794,766	13,526
332312	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	32,324,285	32,324,285	156,451
332312	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332313	State Sales and Use	1	Retail Sales	23	17,726,394	1,773,964	115,306
332313	Business & Occupation	2	Retailing	22	17,209,334	3,385,267	15,944
332313	Business & Occupation	3	Wholesaling	21	38,583,600	21,032,034	101,794
332313	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332313	State Sales and Use	5	Use Tax	4	48,084	48,084	3,125

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332313	Business & Occupation	7	Manufacturing	11	29,106,902	28,295,086	136,951
332321	State Sales and Use	1	Retail Sales	24	8,042,521	7,389,874	480,343
332321	Business & Occupation	2	Retailing	22	7,713,464	7,091,860	33,404
332321	Business & Occupation	3	Wholesaling	31	283,772,215	152,208,678	736,691
332321	State Sales and Use	5	Use Tax	D	D	D	D
332321	Business & Occupation	7	Manufacturing	12	131,532,067	129,544,325	626,995
332322	State Sales and Use	1	Retail Sales	97	89,856,540	60,800,807	3,952,062
332322	Business & Occupation	2	Retailing	92	87,520,384	67,520,465	318,024
332322	Business & Occupation	3	Wholesaling	102	555,515,095	392,864,392	1,901,461
332322	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	2,198,688	528,841	7,935
332322	State Sales and Use	5	Use Tax	25	11,813,221	11,813,221	767,860
332322	Business & Occupation	7	Manufacturing	64	135,334,417	97,308,114	470,992
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
332323	State Sales and Use	1	Retail Sales	101	29,770,662	18,399,540	1,195,975
332323	Business & Occupation	2	Retailing	98	26,546,978	19,346,874	91,125
332323	Business & Occupation	3	Wholesaling	92	120,027,617	91,116,136	441,006
332323	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	204,905	204,905	3,076
332323	State Sales and Use	5	Use Tax	12	2,636,375	2,636,375	171,364
332323	Business & Occupation	7	Manufacturing	52	24,437,879	24,160,409	116,950
332323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
332323	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
332410	State Sales and Use	1	Retail Sales	8	3,361,651	648,126	42,130
332410	Business & Occupation	2	Retailing	6	3,201,825	747,716	3,522
332410	Business & Occupation	3	Wholesaling	6	10,776,784	6,032,571	29,197
332410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332410	State Sales and Use	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	4	4,968,220	4,840,325	23,427
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	14	12,110,281	5,003,190	325,206
332420	Business & Occupation	2	Retailing	12	8,847,182	5,433,908	25,593
332420	Business & Occupation	3	Wholesaling	9	26,624,957	21,315,769	103,168
332420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332420	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
332420	Business & Occupation	7	Manufacturing	D	D	D	D
332431	State Sales and Use	1	Retail Sales	3	645,733	9,721	632
332431	Business & Occupation	2	Retailing	3	11,171	9,721	46
332431	Business & Occupation	3	Wholesaling	9	350,108,000	175,175,265	847,846
332431	State Sales and Use	5	Use Tax	3	3,355,240	3,355,240	218,091
332431	Business & Occupation	7	Manufacturing	4	167,040,681	162,665,861	787,305
332431	Other Taxes	36	Litter Tax	7	162,483,594	162,483,594	24,374
332439	State Sales and Use	1	Retail Sales	11	15,244,973	10,558,560	686,309
332439	Business & Occupation	2	Retailing	10	12,125,124	10,671,403	50,262
332439	Business & Occupation	3	Wholesaling	14	52,373,053	39,416,882	190,781
332439	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	129,624	129,624	1,945
332439	State Sales and Use	5	Use Tax	5	35,714	35,714	2,323
332439	Business & Occupation	7	Manufacturing	9	13,182,247	12,730,676	61,615
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	47	14,985,726	6,265,430	407,256
332510	Business & Occupation	2	Retailing	45	14,319,328	6,427,877	30,273
332510	Business & Occupation	3	Wholesaling	44	117,351,195	82,129,300	397,504
332510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	489,101	489,101	7,337
332510	State Sales and Use	5	Use Tax	5	274,792	274,792	17,861
332510	Business & Occupation	7	Manufacturing	19	42,479,626	42,208,646	204,293
332510	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
332510	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332510	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
332613	State Sales and Use	1	Retail Sales	5	916,886	908,036	59,023
332613	Business & Occupation	2	Retailing	5	908,690	877,668	4,132
332613	Business & Occupation	3	Wholesaling	4	3,188,530	2,490,456	12,055
332613	State Sales and Use	5	Use Tax	D	D	D	D
332613	Business & Occupation	7	Manufacturing	D	D	D	D
332613	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332613	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332618	State Sales and Use	1	Retail Sales	17	8,810,318	7,189,694	467,334
332618	Business & Occupation	2	Retailing	15	8,305,328	6,691,179	31,518
332618	Business & Occupation	3	Wholesaling	13	62,292,148	22,626,872	109,515
332618	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332618	State Sales and Use	5	Use Tax	D	D	D	D
332618	Business & Occupation	7	Manufacturing	7	38,708,405	36,070,867	174,585
332710	State Sales and Use	1	Retail Sales	252	91,804,374	27,742,166	1,803,244

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332710	Business & Occupation	2	Retailing	249	90,243,153	67,710,189	318,924
332710	Business & Occupation	3	Wholesaling	335	442,939,457	386,218,159	1,869,296
332710	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	34	2,093,701	1,844,852	27,678
332710	State Sales and Use	5	Use Tax	49	7,547,694	7,547,694	490,601
332710	Business & Occupation	7	Manufacturing	127	61,282,604	60,558,719	293,152
332710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire; Printing and Publishing	13	8,509,191	7,366,422	35,651
332710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	203,239	203,239	983
332710	Other Taxes	36	Litter Tax	4	37,590	37,590	6
332710	Public Utility Tax	49	Power	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	13	31,587,757	31,455,309	152,242
332710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	25	159,134,596	127,546,834	617,328
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	3	10,084	10,084	49
332710	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
332710	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
332721	State Sales and Use	1	Retail Sales	4	118,255	80,615	5,240
332721	Business & Occupation	2	Retailing	3	80,805	80,805	381
332721	Business & Occupation	3	Wholesaling	10	101,833,076	10,029,229	48,541
332721	State Sales and Use	5	Use Tax	D	D	D	D
332721	Business & Occupation	7	Manufacturing	3	1,426,646	1,411,144	6,831
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	583,695	534,318	34,731
332722	Business & Occupation	2	Retailing	5	463,530	462,293	2,177
332722	Business & Occupation	3	Wholesaling	10	28,533,975	22,381,798	108,331
332722	State Sales and Use	5	Use Tax	4	85,596	85,596	5,563
332722	Business & Occupation	7	Manufacturing	4	4,937,806	4,909,131	23,760
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	3	22,201	22,201	1,442
332811	Business & Occupation	2	Retailing	3	22,201	22,201	106
332811	Business & Occupation	3	Wholesaling	3	5,168,101	5,157,938	24,965

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332811	State Sales and Use	5	Use Tax	4	611,116	611,116	39,722
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	11,271,452	11,271,452	54,553
332811	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
332811	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332812	State Sales and Use	1	Retail Sales	97	20,881,906	10,031,785	652,068
332812	Business & Occupation	2	Retailing	95	20,875,330	10,460,497	49,278
332812	Business & Occupation	3	Wholesaling	62	76,052,574	58,989,968	285,518
332812	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	536,768	536,768	8,052
332812	State Sales and Use	5	Use Tax	9	1,500,557	1,500,557	97,536
332812	Business & Occupation	7	Manufacturing	19	18,551,653	18,351,665	88,831
332812	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332812	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	62,253,623	62,253,623	301,308
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	2,052,026	1,392,481	90,515
332813	Business & Occupation	2	Retailing	23	1,963,216	1,554,785	7,321
332813	Business & Occupation	3	Wholesaling	23	10,583,306	10,467,113	50,661
332813	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332813	State Sales and Use	5	Use Tax	10	752,374	752,374	48,905
332813	Business & Occupation	7	Manufacturing	3	496,394	495,791	2,401
332813	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	24,449,263	24,437,575	118,278
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
332813	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
332911	State Sales and Use	1	Retail Sales	12	25,213,439	1,447,454	94,082
332911	Business & Occupation	2	Retailing	12	13,770,730	1,468,263	6,918
332911	Business & Occupation	3	Wholesaling	17	48,885,314	39,121,734	189,347
332911	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332911	State Sales and Use	5	Use Tax	3	49,006	49,006	3,185
332911	Business & Occupation	7	Manufacturing	3	19,222,201	18,748,941	90,745
332912	State Sales and Use	1	Retail Sales	9	1,803,294	337,738	21,953
332912	Business & Occupation	2	Retailing	7	1,445,086	384,714	1,810
332912	Business & Occupation	3	Wholesaling	13	45,211,128	23,457,232	113,535

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332912	State Sales and Use	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	4	21,760,709	20,921,177	101,258
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	4	10,688,935	9,984,956	48,328
332913	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332913	State Sales and Use	5	Use Tax	D	D	D	D
332919	State Sales and Use	1	Retail Sales	6	5,511,585	618,478	40,200
332919	Business & Occupation	2	Retailing	6	5,511,585	615,460	2,899
332919	Business & Occupation	3	Wholesaling	13	253,747,211	33,251,489	160,938
332919	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332919	State Sales and Use	5	Use Tax	D	D	D	D
332919	Business & Occupation	7	Manufacturing	4	132,260,252	118,791,983	574,953
332991	State Sales and Use	1	Retail Sales	D	D	D	D
332991	Business & Occupation	2	Retailing	D	D	D	D
332991	Business & Occupation	3	Wholesaling	D	D	D	D
332992	State Sales and Use	1	Retail Sales	6	5,139,690	5,139,690	334,079
332992	Business & Occupation	2	Retailing	5	4,317,787	4,317,787	20,336
332992	Business & Occupation	3	Wholesaling	3	171,213	171,213	829
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
332994	State Sales and Use	1	Retail Sales	35	60,587,531	14,123,068	918,003
332994	Business & Occupation	2	Retailing	31	60,146,496	14,505,953	68,328
332994	Business & Occupation	3	Wholesaling	19	122,605,488	10,120,059	48,985
332994	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	1,369,781	356,028	5,339
332994	State Sales and Use	5	Use Tax	5	2,581,892	2,581,892	167,824
332994	Business & Occupation	7	Manufacturing	10	156,812,676	148,948,235	720,915
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	11	7,241,121	3,962,988	257,595
332996	Business & Occupation	2	Retailing	9	5,886,000	3,905,536	18,397
332996	Business & Occupation	3	Wholesaling	12	58,020,032	19,813,709	95,896
332996	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
332996	State Sales and Use	5	Use Tax	3	53,985	53,985	3,510
332996	Business & Occupation	7	Manufacturing	4	37,970,861	36,972,582	178,946
332999	State Sales and Use	1	Retail Sales	186	218,978,315	33,346,366	2,167,520

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
332999	Business & Occupation	2	Retailing	172	209,390,913	55,713,822	262,430
332999	Business & Occupation	3	Wholesaling	192	728,406,938	487,102,080	2,357,573
332999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	20	10,194,458	3,453,275	51,803
332999	State Sales and Use	5	Use Tax	36	763,583	763,583	49,633
332999	Business & Occupation	7	Manufacturing	98	311,068,997	293,200,482	1,419,108
332999	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	5,647,366	5,646,017	27,325
332999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	7,608,629	7,463,539	36,124
332999	Other Taxes	36	Litter Tax	3	731,374	731,374	109
332999	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
332999	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
332999	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	5	89,898,629	88,428,682	427,996
332999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	10	216,137,693	126,239,067	610,995
332999	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	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	44	51,215,990	18,826,786	1,223,742
333111	Business & Occupation	2	Retailing	39	50,744,443	21,566,398	101,574
333111	Business & Occupation	3	Wholesaling	40	187,457,784	65,024,133	314,717
333111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	161,350	95,077	1,427
333111	State Sales and Use	5	Use Tax	14	2,425,126	2,425,126	157,632
333111	Business & Occupation	7	Manufacturing	23	117,124,004	115,842,608	560,678
333111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333112	State Sales and Use	1	Retail Sales	12	2,656,687	1,616,124	105,048
333112	Business & Occupation	2	Retailing	12	2,622,453	1,617,619	7,618
333112	Business & Occupation	3	Wholesaling	12	78,334,931	59,836,705	289,613
333112	State Sales and Use	5	Use Tax	3	37,437	37,437	2,433
333112	Business & Occupation	7	Manufacturing	6	14,542,330	14,203,811	68,748
333112	Other Taxes	36	Litter Tax	D	D	D	D
333120	State Sales and Use	1	Retail Sales	34	89,916,899	6,051,117	393,321
333120	Business & Occupation	2	Retailing	31	89,357,819	12,711,458	59,875
333120	Business & Occupation	3	Wholesaling	25	75,794,401	39,969,518	193,452
333120	State Sales and Use	5	Use Tax	6	50,339	50,339	3,272
333120	Business & Occupation	7	Manufacturing	13	47,673,795	45,473,066	220,092
333120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333131	State Sales and Use	1	Retail Sales	7	16,670,499	1,088,886	70,778
333131	Business & Occupation	2	Retailing	6	16,228,539	1,258,629	5,930

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333131	Business & Occupation	3	Wholesaling	7	11,627,332	2,987,677	14,463
333131	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333131	Business & Occupation	7	Manufacturing	3	8,564,955	8,545,340	41,361
333132	State Sales and Use	1	Retail Sales	7	28,779,184	918,973	59,733
333132	Business & Occupation	2	Retailing	7	28,779,184	918,973	4,328
333132	Business & Occupation	3	Wholesaling	6	11,359,199	9,092,720	44,009
333132	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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
333132	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
333241	State Sales and Use	1	Retail Sales	37	181,011,947	34,028,707	2,211,870
333241	Business & Occupation	2	Retailing	36	180,982,946	57,777,691	272,139
333241	Business & Occupation	3	Wholesaling	24	47,976,649	24,061,874	116,458
333241	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333241	State Sales and Use	5	Use Tax	7	54,026	54,026	3,512
333241	Business & Occupation	7	Manufacturing	15	126,543,118	122,940,268	595,025
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	D	D	D	D
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	7,940,696	1,519,602	98,773
333242	Business & Occupation	2	Retailing	5	6,886,138	1,406,378	6,623
333242	Business & Occupation	3	Wholesaling	D	D	D	D
333242	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	250,000	240,120	3,603
333242	State Sales and Use	5	Use Tax	D	D	D	D
333242	Business & Occupation	7	Manufacturing	D	D	D	D
333242	Business & Occupation	80	Royalties	D	D	D	D
333243	State Sales and Use	1	Retail Sales	22	484,251,505	2,020,123	131,304
333243	Business & Occupation	2	Retailing	22	482,447,811	45,128,055	212,553
333243	Business & Occupation	3	Wholesaling	16	22,299,552	7,901,473	38,243
333243	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	2,426,973	2,426,973	36,407
333243	State Sales and Use	5	Use Tax	6	1,868,285	1,868,285	121,441
333243	Business & Occupation	7	Manufacturing	13	113,623,854	109,283,666	528,932
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
333248	State Sales and Use	1	Retail Sales	79	205,773,996	7,664,435	498,199
333248	Business & Occupation	2	Retailing	72	204,069,625	20,220,839	95,243



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333248	Business & Occupation	3	Wholesaling	56	146,595,483	42,669,342	206,525
333248	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	3,714,997	3,438,141	51,573
333248	State Sales and Use	5	Use Tax	11	144,618	144,618	9,401
333248	Business & Occupation	7	Manufacturing	41	170,393,606	163,367,664	790,711
333248	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	118,268	118,268	572
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	95	106,383,049	34,177,038	2,221,514
333310	Business & Occupation	2	Retailing	84	104,811,863	39,495,901	186,020
333310	Business & Occupation	3	Wholesaling	81	251,899,412	87,559,374	423,798
333310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	2,939,564	2,381,130	35,718
333310	State Sales and Use	5	Use Tax	19	494,590	494,590	32,150
333310	Business & Occupation	7	Manufacturing	39	187,129,625	184,544,764	893,199
333310	Other Taxes	36	Litter Tax	D	D	D	D
333310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	15,365,882	10,284,161	179,974
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	10,440,276	3,147,152	204,568
333413	Business & Occupation	2	Retailing	16	9,658,219	5,840,403	27,510
333413	Business & Occupation	3	Wholesaling	13	19,784,038	10,095,243	48,862
333413	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333413	Business & Occupation	7	Manufacturing	6	10,140,914	9,668,231	46,798
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	17,051,321	2,641,403	171,692
333414	Business & Occupation	2	Retailing	16	17,051,321	4,542,717	21,396
333414	Business & Occupation	3	Wholesaling	24	358,986,624	174,239,161	843,316
333414	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	612,351	129,659	1,946
333414	State Sales and Use	5	Use Tax	D	D	D	D
333414	Business & Occupation	7	Manufacturing	13	133,645,815	117,413,324	568,283
333415	State Sales and Use	1	Retail Sales	26	52,858,696	20,409,957	1,326,651
333415	Business & Occupation	2	Retailing	26	50,021,087	24,038,157	113,225
333415	Business & Occupation	3	Wholesaling	24	128,686,916	62,213,109	301,113

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333415	State Sales and Use	5	Use Tax	4	225,411	225,411	14,650
333415	Business & Occupation	7	Manufacturing	4	67,168,887	62,260,931	301,341
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	8	1,951,408	1,394,585	90,646
333511	Business & Occupation	2	Retailing	8	1,845,069	1,845,069	8,693
333511	Business & Occupation	3	Wholesaling	16	72,166,166	25,258,985	122,251
333511	State Sales and Use	5	Use Tax	6	898,369	898,369	58,394
333511	Business & Occupation	7	Manufacturing	4	46,916,651	46,913,100	227,060
333511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
333511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
333514	State Sales and Use	1	Retail Sales	15	232,219,679	1,903,200	123,709
333514	Business & Occupation	2	Retailing	14	230,938,641	30,183,677	142,169
333514	Business & Occupation	3	Wholesaling	18	12,911,447	8,840,364	42,785
333514	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333514	State Sales and Use	5	Use Tax	5	3,128,557	3,128,557	203,356
333514	Business & Occupation	7	Manufacturing	13	185,517,599	184,688,651	893,899
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	11	5,762,322	802,934	52,191
333515	Business & Occupation	2	Retailing	10	5,747,275	4,916,700	23,157
333515	Business & Occupation	3	Wholesaling	11	15,792,416	8,798,829	42,583
333515	Business & Occupation	7	Manufacturing	3	6,996,288	6,967,974	33,726
333515	Other Taxes	36	Litter Tax	D	D	D	D
333515	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	30,488,188	30,488,188	147,564
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	25	103,474,548	3,869,761	251,537
333517	Business & Occupation	2	Retailing	22	83,537,224	8,414,166	39,631

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333517	Business & Occupation	3	Wholesaling	27	112,513,907	13,578,316	65,723
333517	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	160,241	25,342	381
333517	State Sales and Use	5	Use Tax	9	1,574,244	1,574,244	102,327
333517	Business & Occupation	7	Manufacturing	15	145,293,916	142,168,156	688,101
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	56,347,600	403,512	26,231
333519	Business & Occupation	2	Retailing	6	56,234,457	378,937	1,783
333519	Business & Occupation	3	Wholesaling	5	84,972,855	26,582,774	128,659
333519	State Sales and Use	5	Use Tax	D	D	D	D
333519	Business & Occupation	7	Manufacturing	3	95,197,883	94,634,160	458,029
333611	State Sales and Use	1	Retail Sales	4	1,006,606	459,384	29,860
333611	Business & Occupation	2	Retailing	4	1,006,606	459,384	2,163
333611	Business & Occupation	3	Wholesaling	3	19,104,163	1,555,770	7,530
333611	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333611	State Sales and Use	5	Use Tax	3	714,987	714,987	46,475
333611	Business & Occupation	7	Manufacturing	D	D	D	D
333612	State Sales and Use	1	Retail Sales	3	2,840,214	2,557,927	166,266
333612	Business & Occupation	2	Retailing	3	2,840,214	2,572,427	12,117
333612	Business & Occupation	3	Wholesaling	3	24,492,103	1,149,213	5,562
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	3	928,557	226,923	14,750
333613	Business & Occupation	2	Retailing	3	309,804	226,923	1,069
333613	Business & Occupation	3	Wholesaling	5	5,440,764	1,967,525	9,523
333613	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333613	State Sales and Use	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	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
333613	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
333618	State Sales and Use	1	Retail Sales	9	9,927,559	914,558	59,448

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333618	Business & Occupation	2	Retailing	8	8,525,364	8,391,780	39,524
333618	Business & Occupation	3	Wholesaling	11	25,553,231	12,022,966	58,193
333618	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333618	State Sales and Use	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	4	7,153,569	7,150,907	34,613
333618	Other Taxes	36	Litter Tax	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	6	9,099,270	412,138	26,789
333912	Business & Occupation	2	Retailing	5	9,082,689	8,873,036	41,792
333912	Business & Occupation	3	Wholesaling	7	9,927,504	8,766,523	42,429
333912	State Sales and Use	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	3	1,161,094	1,098,958	5,319
333914	State Sales and Use	1	Retail Sales	21	9,599,391	1,771,140	115,125
333914	Business & Occupation	2	Retailing	20	9,421,882	5,648,034	26,601
333914	Business & Occupation	3	Wholesaling	19	119,173,219	13,491,845	65,300
333914	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333914	State Sales and Use	5	Use Tax	5	617,822	617,822	40,159
333914	Business & Occupation	7	Manufacturing	5	96,297,303	93,882,310	454,391
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/Gambling <\$50,000/Year	D	D	D	D
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales and Use	1	Retail Sales	21	87,552,333	18,679,871	1,214,193
333922	Business & Occupation	2	Retailing	21	87,552,332	42,507,861	200,210
333922	Business & Occupation	3	Wholesaling	19	208,812,312	207,033,090	1,002,039
333922	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333922	State Sales and Use	5	Use Tax	4	4,532,276	4,532,276	294,598
333922	Business & Occupation	7	Manufacturing	6	33,880,036	32,668,862	158,115
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	12	28,360,168	17,854,174	1,160,520
333923	Business & Occupation	2	Retailing	9	27,663,081	19,530,809	91,992
333923	Business & Occupation	3	Wholesaling	10	49,115,787	12,280,285	59,438
333923	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333923	State Sales and Use	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	6	36,673,930	36,393,228	176,142

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
333924	State Sales and Use	1	Retail Sales	7	7,001,436	894,243	58,124
333924	Business & Occupation	2	Retailing	7	4,957,250	1,240,730	5,844
333924	Business & Occupation	3	Wholesaling	8	11,542,048	11,542,048	55,862
333924	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
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	9	16,425,669	479,979	31,198
333991	Business & Occupation	2	Retailing	9	2,538,551	2,342,083	11,035
333991	Business & Occupation	3	Wholesaling	11	24,325,944	23,872,489	115,542
333991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333991	State Sales and Use	5	Use Tax	D	D	D	D
333991	Business & Occupation	7	Manufacturing	3	217,416	217,416	1,053
333992	State Sales and Use	1	Retail Sales	5	3,750,827	1,477,103	96,013
333992	Business & Occupation	2	Retailing	4	3,319,140	1,956,398	9,217
333992	Business & Occupation	3	Wholesaling	6	24,675,367	3,524,349	17,058
333992	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333992	State Sales and Use	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	3	15,675,751	14,838,534	71,818
333993	State Sales and Use	1	Retail Sales	25	73,605,413	3,241,326	210,685
333993	Business & Occupation	2	Retailing	24	62,236,240	4,970,317	23,412
333993	Business & Occupation	3	Wholesaling	25	126,073,842	65,765,372	318,306
333993	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	473,556	264,255	3,964
333993	State Sales and Use	5	Use Tax	D	D	D	D
333993	Business & Occupation	7	Manufacturing	10	99,002,903	94,816,900	458,915
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	5	2,273,028	170,613	11,090
333994	Business & Occupation	2	Retailing	5	2,273,028	797,833	3,757
333994	Business & Occupation	3	Wholesaling	3	1,206,930	1,205,439	5,834
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales and Use	1	Retail Sales	6	11,880,360	1,839,009	119,535
333995	Business & Occupation	2	Retailing	6	11,639,414	3,047,411	14,353
333995	Business & Occupation	3	Wholesaling	8	36,434,327	7,123,689	34,480
333995	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
333995	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
333995	Business & Occupation	7	Manufacturing	5	33,455,420	33,455,420	161,928
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	8	1,796,183	1,106,664	71,934
333996	Business & Occupation	2	Retailing	6	1,566,667	908,691	4,279
333996	Business & Occupation	3	Wholesaling	7	26,207,857	5,753,606	27,847
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333998	State Sales and Use	1	Retail Sales	62	175,941,855	14,040,671	912,639
333998	Business & Occupation	2	Retailing	55	173,775,172	20,764,677	97,811
333998	Business & Occupation	3	Wholesaling	51	349,485,697	98,637,324	477,402
333998	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,268,849	826,066	12,391
333998	State Sales and Use	5	Use Tax	11	1,910,647	1,910,647	124,194
333998	Business & Occupation	7	Manufacturing	25	233,497,268	232,992,907	1,127,689
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	106	Service and Other Activities (\$1 million or greater in prior year)	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	25	38,148,857	28,361,704	1,843,511
334111	Business & Occupation	2	Retailing	23	37,127,505	29,333,134	138,161
334111	Business & Occupation	3	Wholesaling	15	182,646,860	142,050,395	687,522
334111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	4,763,520	3,034,539	45,520
334111	State Sales and Use	5	Use Tax	8	7,623,342	7,623,342	495,518
334111	Business & Occupation	7	Manufacturing	8	27,871,254	27,791,918	134,513
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)	3	19,498,050	19,498,050	341,217
334111	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334112	State Sales and Use	1	Retail Sales	6	899,273	887,856	57,711
334112	Business & Occupation	2	Retailing	5	620,528	613,565	2,887
334112	Business & Occupation	3	Wholesaling	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	17	14,995,784	5,299,606	344,476
334118	Business & Occupation	2	Retailing	15	13,866,302	1,737,514	8,182
334118	Business & Occupation	3	Wholesaling	12	25,500,500	674,926	3,268
334118	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	1,078,793	54,270	813

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334118	State Sales and Use	5	Use Tax	3	145,791	145,791	9,476
334118	Business & Occupation	7	Manufacturing	6	27,157,021	25,830,504	125,018
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	5	3,822,384	526,926	34,250
334210	Business & Occupation	2	Retailing	4	3,669,908	378,536	1,782
334210	Business & Occupation	3	Wholesaling	3	1,525,476	278,701	1,349
334210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
334210	State Sales and Use	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	3	4,112,642	3,843,264	18,602
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	45	71,645,678	22,455,233	1,459,587
334220	Business & Occupation	2	Retailing	37	69,572,477	21,989,993	103,578
334220	Business & Occupation	3	Wholesaling	33	258,764,755	93,045,586	450,344
334220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,339,182,089	1,333,892,113	20,008,382
334220	State Sales and Use	5	Use Tax	11	3,941,901	3,941,901	256,224
334220	Business & Occupation	7	Manufacturing	19	110,884,090	110,065,294	532,716
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	21	35,724,980	9,031,664	587,060
334290	Business & Occupation	2	Retailing	20	35,514,531	9,593,539	45,187
334290	Business & Occupation	3	Wholesaling	15	232,319,513	49,960,013	241,806
334290	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
334290	State Sales and Use	5	Use Tax	4	271,694	271,694	17,659
334290	Business & Occupation	7	Manufacturing	6	73,008,562	72,413,922	350,485
334310	State Sales and Use	1	Retail Sales	31	24,743,099	9,403,736	611,241
334310	Business & Occupation	2	Retailing	27	22,702,740	11,625,601	54,757
334310	Business & Occupation	3	Wholesaling	20	87,849,850	13,999,195	67,752
334310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	785,989	785,989	11,791
334310	State Sales and Use	5	Use Tax	7	127,604	127,604	8,292
334310	Business & Occupation	7	Manufacturing	10	41,662,931	40,949,762	198,196
334412	State Sales and Use	1	Retail Sales	8	6,902,428	625,680	40,671
334412	Business & Occupation	2	Retailing	8	6,902,428	625,680	2,946
334412	Business & Occupation	3	Wholesaling	13	68,076,426	40,651,966	196,760
334412	State Sales and Use	5	Use Tax	3	24,450	24,450	1,588
334412	Business & Occupation	7	Manufacturing	7	13,010,518	12,908,483	62,479
334412	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334413	State Sales and Use	1	Retail Sales	25	207,533,125	7,399,247	480,952
334413	Business & Occupation	2	Retailing	23	207,419,203	10,284,865	48,444

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334413	Business & Occupation	3	Wholesaling	18	1,413,772,654	41,792,823	202,278
334413	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	3,086,379	3,083,164	46,248
334413	State Sales and Use	5	Use Tax	11	50,794,141	50,794,141	3,301,620
334413	Business & Occupation	7	Manufacturing	8	499,755,720	468,549,129	2,267,779
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)	4	10,467,942	3,295,181	57,667
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	3	1,080,896	44,536	2,896
334416	Business & Occupation	2	Retailing	3	44,535	44,535	210
334416	Business & Occupation	3	Wholesaling	5	4,772,802	3,437,489	16,637
334416	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	5	109,934,449	20,416,579	98,813
334417	State Sales and Use	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	D	D	D	D
334418	State Sales and Use	1	Retail Sales	8	1,683,707	962,023	62,532
334418	Business & Occupation	2	Retailing	8	1,683,707	962,802	4,537
334418	Business & Occupation	3	Wholesaling	7	204,088,142	77,891,630	376,995
334418	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
334418	State Sales and Use	5	Use Tax	4	26,534	26,534	1,727
334418	Business & Occupation	7	Manufacturing	4	57,904,609	57,887,172	280,175
334418	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
334419	State Sales and Use	1	Retail Sales	32	36,292,625	10,249,824	666,240
334419	Business & Occupation	2	Retailing	31	35,805,644	23,238,223	109,455
334419	Business & Occupation	3	Wholesaling	37	88,022,721	45,852,435	221,922
334419	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	2,470,990	2,270,245	34,053
334419	State Sales and Use	5	Use Tax	5	4,089,764	4,089,764	265,835
334419	Business & Occupation	7	Manufacturing	14	46,422,481	46,234,932	223,778
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	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
334419	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
334510	State Sales and Use	1	Retail Sales	43	783,191,759	117,355,218	7,628,091
334510	Business & Occupation	2	Retailing	38	782,113,055	136,893,829	644,773
334510	Business & Occupation	3	Wholesaling	35	1,252,832,598	857,220,946	4,148,946
334510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	2,045,433	1,842,471	27,637
334510	State Sales and Use	5	Use Tax	11	19,368,835	19,368,835	1,258,975
334510	Business & Occupation	7	Manufacturing	13	848,673,476	846,782,661	4,098,426
334510	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
334510	Business & Occupation	80	Royalties	D	D	D	D
334510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334511	State Sales and Use	1	Retail Sales	20	123,831,426	14,268,664	927,463
334511	Business & Occupation	2	Retailing	20	123,831,426	46,677,344	219,847
334511	Business & Occupation	3	Wholesaling	27	412,415,077	193,078,756	934,506
334511	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	11,829,142	11,829,142	177,437
334511	State Sales and Use	5	Use Tax	7	6,684,011	6,684,011	434,461
334511	Business & Occupation	7	Manufacturing	14	95,563,207	91,989,459	445,228
334511	Other Taxes	36	Litter Tax	D	D	D	D
334511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	33,290,131	32,980,477	577,159
334511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	41,296,691	36,710,933	330,399
334511	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
334511	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	3	129,601,433	129,601,433	627,271
334511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	8	525,312,449	395,588,220	1,914,648
334511	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	1,075,920	1,075,920	5,208
334511	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
334512	State Sales and Use	1	Retail Sales	16	19,546,236	6,850,738	445,299
334512	Business & Occupation	2	Retailing	16	19,376,461	7,019,851	33,060
334512	Business & Occupation	3	Wholesaling	14	162,431,986	41,125,097	199,047
334512	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
334512	State Sales and Use	5	Use Tax	5	406,621	406,621	26,430
334512	Business & Occupation	7	Manufacturing	5	104,695,741	102,941,882	498,239
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	56	129,435,831	75,717,944	4,921,666
334513	Business & Occupation	2	Retailing	51	125,680,295	109,937,359	517,803
334513	Business & Occupation	3	Wholesaling	49	335,767,694	69,683,012	337,274
334513	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	2,076,973	1,967,182	29,509
334513	State Sales and Use	5	Use Tax	16	1,352,804	1,352,804	87,932
334513	Business & Occupation	7	Manufacturing	18	242,399,520	241,354,237	1,168,156

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	1007	Retailing 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	6,562,782	5,715,720	371,522
334514	Business & Occupation	2	Retailing	8	5,726,433	5,118,973	24,110
334514	Business & Occupation	3	Wholesaling	7	3,418,080	2,345,417	11,351
334514	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
334514	State Sales and Use	5	Use Tax	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	27	101,739,262	7,905,153	513,838
334515	Business & Occupation	2	Retailing	26	101,691,780	17,120,984	80,641
334515	Business & Occupation	3	Wholesaling	23	805,696,394	241,355,824	1,168,163
334515	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	2,432,103	451,331	6,771
334515	State Sales and Use	5	Use Tax	11	4,939,409	4,939,409	321,067
334515	Business & Occupation	7	Manufacturing	14	122,821,981	117,295,621	567,712
334515	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
334516	State Sales and Use	1	Retail Sales	35	109,588,838	23,958,749	1,557,314
334516	Business & Occupation	2	Retailing	30	108,557,250	56,754,629	267,318
334516	Business & Occupation	3	Wholesaling	23	32,593,414	23,433,754	113,420
334516	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	1,275,831	438,610	6,578
334516	State Sales and Use	5	Use Tax	6	5,762,383	5,762,383	374,556
334516	Business & Occupation	7	Manufacturing	10	54,715,909	54,356,486	263,085
334516	Other Taxes	36	Litter Tax	D	D	D	D
334516	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
334517	State Sales and Use	1	Retail Sales	8	17,114,982	8,495,407	552,201
334517	Business & Occupation	2	Retailing	8	17,114,982	9,944,254	46,839
334517	Business & Occupation	3	Wholesaling	5	1,139,170	1,139,170	5,515
334517	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
334517	State Sales and Use	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	7,166,058	7,054,478	34,146
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
334517	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
334519	State Sales and Use	1	Retail Sales	44	63,797,915	4,533,908	294,701
334519	Business & Occupation	2	Retailing	37	60,216,956	5,594,536	26,353
334519	Business & Occupation	3	Wholesaling	30	91,620,307	26,128,548	126,463
334519	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	1,384,569	750,916	11,265
334519	State Sales and Use	5	Use Tax	10	632,791	632,791	41,132
334519	Business & Occupation	7	Manufacturing	21	97,737,084	96,485,777	466,990
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	6,291,026	1,159,006	5,610
334519	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
334610	State Sales and Use	1	Retail Sales	46	40,555,683	19,687,126	1,279,669
334610	Business & Occupation	2	Retailing	44	38,956,067	29,968,281	141,150
334610	Business & Occupation	3	Wholesaling	17	15,380,234	7,003,057	33,890
334610	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	27	7,421,476	6,501,382	97,521
334610	State Sales and Use	5	Use Tax	8	76,158	76,158	4,950
334610	Business & Occupation	7	Manufacturing	7	10,544,062	10,454,082	50,598
334610	Business & Occupation	80	Royalties	D	D	D	D
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	16	2,724,645	1,282,585	83,370
335131	Business & Occupation	2	Retailing	13	1,379,141	1,197,384	5,640
335131	Business & Occupation	3	Wholesaling	15	8,107,038	6,997,032	33,866
335131	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	86,687	56,987	855
335131	Business & Occupation	7	Manufacturing	5	1,266,678	1,266,678	6,134
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	20	6,158,470	3,332,666	216,619
335132	Business & Occupation	2	Retailing	17	4,448,407	3,821,446	18,000
335132	Business & Occupation	3	Wholesaling	25	34,952,576	27,549,786	133,344
335132	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
335132	State Sales and Use	5	Use Tax	3	13,086	13,086	853
335132	Business & Occupation	7	Manufacturing	3	5,973,858	5,800,676	28,075
335139	State Sales and Use	1	Retail Sales	15	85,303,688	491,461	31,946
335139	Business & Occupation	2	Retailing	13	85,172,346	519,378	2,446
335139	Business & Occupation	3	Wholesaling	16	8,399,302	5,833,003	28,231
335139	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335139	State Sales and Use	5	Use Tax	3	86,531	86,531	5,626
335139	Business & Occupation	7	Manufacturing	6	59,490,814	607,884	2,942
335210	State Sales and Use	1	Retail Sales	9	1,768,874	610,737	39,699
335210	Business & Occupation	2	Retailing	7	906,058	469,631	2,213
335210	Business & Occupation	3	Wholesaling	8	12,616,806	6,888,060	33,336
335210	Business & Occupation	7	Manufacturing	5	2,399,018	2,390,762	11,574
335220	State Sales and Use	1	Retail Sales	8	396,116	309,405	20,111
335220	Business & Occupation	2	Retailing	7	366,221	292,383	1,378
335220	Business & Occupation	3	Wholesaling	7	3,353,838	3,125,894	15,133
335220	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales and Use	1	Retail Sales	3	15,445,343	11,266,893	732,347
335311	Business & Occupation	2	Retailing	3	15,445,343	12,847,198	60,512
335311	Business & Occupation	3	Wholesaling	D	D	D	D
335312	State Sales and Use	1	Retail Sales	9	10,319,707	6,130,253	398,468
335312	Business & Occupation	2	Retailing	8	7,424,413	6,053,256	28,511
335312	Business & Occupation	3	Wholesaling	10	19,016,300	17,643,711	85,396
335312	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
335312	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
335313	State Sales and Use	1	Retail Sales	11	5,952,971	1,607,046	104,458
335313	Business & Occupation	2	Retailing	11	5,952,971	4,094,445	19,286
335313	Business & Occupation	3	Wholesaling	11	13,262,805	9,752,711	47,205
335313	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
335313	State Sales and Use	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	5	2,503,041	2,503,041	12,119
335313	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335313	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
335313	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
335314	State Sales and Use	1	Retail Sales	14	1,210,932,279	17,600,303	1,144,019
335314	Business & Occupation	2	Retailing	13	1,210,689,656	38,393,659	180,836
335314	Business & Occupation	3	Wholesaling	14	57,940,087	39,262,243	190,029
335314	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	4,638,185	1,291,307	19,370
335314	State Sales and Use	5	Use Tax	3	7,270,535	7,270,535	472,585
335314	Business & Occupation	7	Manufacturing	9	649,328,636	643,935,482	3,116,648
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	5	6,799,405	3,451,927	224,376
335910	Business & Occupation	2	Retailing	5	6,799,405	5,223,477	24,603
335910	Business & Occupation	3	Wholesaling	6	15,523,755	3,740,158	18,101
335910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
335910	Business & Occupation	7	Manufacturing	3	6,045,259	5,967,190	28,881
335921	State Sales and Use	1	Retail Sales	D	D	D	D
335921	Business & Occupation	2	Retailing	D	D	D	D
335921	Business & Occupation	3	Wholesaling	4	9,298,712	8,996,059	43,539
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	3	828,786	813,046	3,935
335929	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	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	4	474,507	452,183	29,393
335931	Business & Occupation	2	Retailing	3	388,874	388,874	1,831
335931	Business & Occupation	3	Wholesaling	7	2,194,777	1,999,954	9,680
335931	Business & Occupation	7	Manufacturing	D	D	D	D
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	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	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	3,452,781	872,705	56,727
335991	Business & Occupation	2	Retailing	5	3,452,781	888,060	4,184
335991	Business & Occupation	3	Wholesaling	7	114,688,375	98,102,764	474,817
335991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
335991	State Sales and Use	5	Use Tax	4	143,709	143,709	9,339
335991	Business & Occupation	7	Manufacturing	4	18,000,491	17,993,224	87,085
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	39	47,466,433	15,809,454	1,027,618
335999	Business & Occupation	2	Retailing	36	46,067,778	17,793,699	83,815
335999	Business & Occupation	3	Wholesaling	37	183,916,178	42,954,194	207,896
335999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
335999	State Sales and Use	5	Use Tax	7	232,492	232,492	15,112
335999	Business & Occupation	7	Manufacturing	15	161,789,949	159,847,013	773,660
335999	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
335999	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
335999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	42,549,092	23,607,628	413,134
336110	State Sales and Use	1	Retail Sales	7	4,925,831	1,622,062	105,434
336110	Business & Occupation	2	Retailing	5	3,846,909	1,625,820	7,658
336110	Business & Occupation	3	Wholesaling	10	12,743,423	12,671,709	61,330
336110	Business & Occupation	7	Manufacturing	3	2,210,896	2,210,896	10,701
336110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336120	State Sales and Use	1	Retail Sales	4	7,979,001	7,813,978	507,906
336120	Business & Occupation	2	Retailing	4	7,979,001	7,868,174	37,061
336120	Business & Occupation	3	Wholesaling	3	1,153,406,465	434,029,709	2,100,703
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	10	76,483,806	26,132,310	1,698,598
336211	Business & Occupation	2	Retailing	10	76,436,671	32,214,800	151,732
336211	Business & Occupation	3	Wholesaling	12	76,650,974	71,492,194	346,023
336211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336211	State Sales and Use	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	4	49,090,628	49,090,628	237,601
336211	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
336212	State Sales and Use	1	Retail Sales	12	21,294,560	10,665,686	693,271
336212	Business & Occupation	2	Retailing	11	21,294,451	19,829,389	93,395
336212	Business & Occupation	3	Wholesaling	13	46,905,439	45,652,004	220,959
336212	State Sales and Use	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	7	1,310,730	1,261,810	6,110
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	375,724	371,548	1,798
336213	State Sales and Use	1	Retail Sales	D	D	D	D
336213	Business & Occupation	2	Retailing	D	D	D	D
336213	Business & Occupation	7	Manufacturing	D	D	D	D
336214	State Sales and Use	1	Retail Sales	19	17,821,323	13,543,563	880,332
336214	Business & Occupation	2	Retailing	19	17,821,323	16,299,336	76,768
336214	Business & Occupation	3	Wholesaling	19	52,650,627	41,082,799	198,840
336214	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336214	State Sales and Use	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	8	13,136,777	13,136,777	63,584
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	7,046,972	1,771,099	115,122

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336310	Business & Occupation	2	Retailing	13	6,243,690	1,577,594	7,431
336310	Business & Occupation	3	Wholesaling	18	71,627,394	18,494,318	89,511
336310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336310	State Sales and Use	5	Use Tax	5	385,459	385,459	25,055
336310	Business & Occupation	7	Manufacturing	6	52,838,944	52,774,562	255,430
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	8	2,874,840	2,576,940	167,503
336320	Business & Occupation	2	Retailing	8	2,874,840	2,606,509	12,277
336320	Business & Occupation	3	Wholesaling	8	8,464,593	5,915,694	28,631
336320	State Sales and Use	5	Use Tax	D	D	D	D
336330	State Sales and Use	1	Retail Sales	6	1,190,227	628,795	40,872
336330	Business & Occupation	2	Retailing	D	D	D	D
336330	Business & Occupation	3	Wholesaling	3	715,899	715,899	3,465
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	9,747,476	2,788,636	13,499
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	6	7,487,506	1,176,631	76,481
336350	Business & Occupation	2	Retailing	6	7,326,631	1,373,230	6,469
336350	Business & Occupation	3	Wholesaling	5	3,791,875	3,791,875	18,354
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
336360	Business & Occupation	1007	Retailing 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	25,198,391	8,219,885	39,784

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	43	24,716,979	5,910,176	384,163
336390	Business & Occupation	2	Retailing	39	16,385,561	7,351,183	34,627
336390	Business & Occupation	3	Wholesaling	40	164,198,835	59,309,414	287,062
336390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336390	State Sales and Use	5	Use Tax	7	431,695	431,695	28,062
336390	Business & Occupation	7	Manufacturing	18	110,137,944	109,194,549	528,503
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
336390	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
336411	State Sales and Use	1	Retail Sales	19	1,195,842,799	7,121,273	462,883
336411	Business & Occupation	2	Retailing	16	1,177,193,077	363,158,219	1,710,477
336411	Business & Occupation	3	Wholesaling	17	923,466,105	102,779,004	497,449
336411	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	9,820,283	2,318,686	34,781
336411	State Sales and Use	5	Use Tax	12	823,981,898	823,981,898	53,558,822
336411	Business & Occupation	7	Manufacturing	11	33,133,280	33,069,869	160,062
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	14,084,781,157	14,084,555,004	68,169,248
336411	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	7,352,716,404	1,153,013,580	5,580,586
336411	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	4	27,737,728,521	16,018,226,673	77,528,216
336411	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
336412	State Sales and Use	1	Retail Sales	4	4,091,159	8,322	541
336412	Business & Occupation	2	Retailing	4	4,091,159	4,023,873	18,953
336412	Business & Occupation	3	Wholesaling	8	23,757,021	14,749,960	71,391
336412	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336412	State Sales and Use	5	Use Tax	4	267,672	267,672	17,398
336412	Business & Occupation	7	Manufacturing	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	4	38,773,143	12,180,209	58,952
336413	State Sales and Use	1	Retail Sales	31	58,368,091	2,799,304	181,954
336413	Business & Occupation	2	Retailing	28	50,507,810	23,635,071	111,324
336413	Business & Occupation	3	Wholesaling	55	811,347,863	236,450,658	1,144,423



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336413	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	829,278	780,737	11,711
336413	State Sales and Use	5	Use Tax	28	14,885,161	14,885,161	967,536
336413	Business & Occupation	7	Manufacturing	33	523,400,319	496,586,372	2,403,477
336413	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	15,659,678	2,022,681	9,790
336413	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,537,751	6,537,751	114,411
336413	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	2,790,688	273,563	2,463
336413	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	6	36,746,246	36,746,246	106,712
336413	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	28	962,566,414	961,689,237	4,654,579
336413	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	43	1,569,097,510	596,264,105	2,885,920
336413	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	9	92,568,227	1,191,135	5,765
336413	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
336413	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	3	11,502,284	10,781,570	52,182
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
336414	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	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/Gambling <\$50,000/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	Business & Occupation	3	Wholesaling	D	D	D	D
336419	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	9	8,970,562	1,834,563	119,247
336510	Business & Occupation	2	Retailing	9	8,970,562	4,102,505	19,322

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336510	Business & Occupation	3	Wholesaling	3	9,109,424	3,740,387	18,103
336510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336510	State Sales and Use	5	Use Tax	3	182,091	182,091	11,836
336510	Business & Occupation	7	Manufacturing	4	10,067,132	10,067,007	48,724
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336611	State Sales and Use	1	Retail Sales	66	597,668,954	55,641,202	3,616,682
336611	Business & Occupation	2	Retailing	65	597,533,069	586,977,823	2,764,667
336611	Business & Occupation	3	Wholesaling	53	176,998,927	118,948,054	575,715
336611	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	17	1,313,022	1,313,022	19,695
336611	State Sales and Use	5	Use Tax	23	5,666,957	5,666,957	368,355
336611	Business & Occupation	7	Manufacturing	6	59,941,172	58,384,731	282,586
336611	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,717,798	1,717,798	8,314
336611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336611	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	47,819,972	46,955,547	227,263
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	99	238,950,161	59,403,833	3,861,249
336612	Business & Occupation	2	Retailing	99	238,950,161	110,618,043	521,001
336612	Business & Occupation	3	Wholesaling	67	210,735,279	119,338,649	577,597
336612	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	27	2,418,215	2,134,417	32,021
336612	State Sales and Use	5	Use Tax	31	4,854,708	4,854,708	315,561
336612	Business & Occupation	7	Manufacturing	47	186,294,571	182,690,387	884,227
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	4,847,176	4,718,620	22,837
336612	Business & Occupation	80	Royalties	D	D	D	D
336612	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
336991	State Sales and Use	1	Retail Sales	45	25,220,195	14,400,686	936,046
336991	Business & Occupation	2	Retailing	40	13,715,361	8,992,538	42,357
336991	Business & Occupation	3	Wholesaling	26	38,914,015	24,732,287	119,708
336991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336991	State Sales and Use	5	Use Tax	5	65,425	65,425	4,250
336991	Business & Occupation	7	Manufacturing	12	5,286,027	5,206,645	25,203
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336992	State Sales and Use	1	Retail Sales	3	2,367,321	1,003,332	65,216
336992	Business & Occupation	2	Retailing	3	2,367,321	1,731,869	8,157
336999	State Sales and Use	1	Retail Sales	12	6,743,093	2,707,612	175,996
336999	Business & Occupation	2	Retailing	9	6,447,432	2,516,199	11,850

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
336999	Business & Occupation	3	Wholesaling	11	10,533,484	8,678,616	42,004
336999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
336999	State Sales and Use	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	4	5,770,454	5,770,293	27,927
336999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
337110	State Sales and Use	1	Retail Sales	262	266,991,968	183,322,218	11,915,939
337110	Business & Occupation	2	Retailing	259	264,362,748	183,611,558	864,814
337110	Business & Occupation	3	Wholesaling	260	422,432,653	316,281,656	1,530,801
337110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	1,274,810	1,249,273	18,746
337110	State Sales and Use	5	Use Tax	44	1,224,879	1,224,879	79,622
337110	Business & Occupation	7	Manufacturing	157	186,772,769	173,318,661	838,882
337110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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
337121	State Sales and Use	1	Retail Sales	31	10,553,087	5,726,303	372,208
337121	Business & Occupation	2	Retailing	31	10,543,625	5,559,656	26,190
337121	Business & Occupation	3	Wholesaling	22	61,943,803	23,079,497	111,712
337121	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
337121	State Sales and Use	5	Use Tax	4	145,965	145,965	9,487
337121	Business & Occupation	7	Manufacturing	13	28,363,295	27,263,540	131,957
337122	State Sales and Use	1	Retail Sales	206	21,528,092	16,179,070	1,051,640
337122	Business & Occupation	2	Retailing	205	20,781,949	16,157,234	76,118
337122	Business & Occupation	3	Wholesaling	109	59,369,725	52,460,346	253,909
337122	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	20	1,335,482	1,251,942	18,780
337122	State Sales and Use	5	Use Tax	13	34,684	34,684	2,260
337122	Business & Occupation	7	Manufacturing	86	7,685,998	7,290,590	35,318
337122	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
337122	Other Taxes	36	Litter Tax	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	6,013,032	4,691,546	304,949
337126	Business & Occupation	2	Retailing	20	4,306,683	3,915,476	18,442
337126	Business & Occupation	3	Wholesaling	17	23,927,596	22,008,398	106,521
337126	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
337126	State Sales and Use	5	Use Tax	3	3,060	3,060	200
337126	Business & Occupation	7	Manufacturing	4	492,094	464,452	2,251
337126	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
337126	Business & Occupation	80	Royalties	D	D	D	D
337127	State Sales and Use	1	Retail Sales	13	4,470,192	2,443,530	158,827
337127	Business & Occupation	2	Retailing	10	2,775,197	2,038,140	9,599
337127	Business & Occupation	3	Wholesaling	15	36,504,756	23,445,571	113,475
337127	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
337127	State Sales and Use	5	Use Tax	3	13,191	13,191	858
337127	Business & Occupation	7	Manufacturing	4	8,804,111	7,995,736	38,699
337211	State Sales and Use	1	Retail Sales	9	13,085,823	3,161,857	205,520
337211	Business & Occupation	2	Retailing	8	12,960,253	3,158,213	14,877
337211	Business & Occupation	3	Wholesaling	7	48,639,928	25,161,280	121,782
337211	State Sales and Use	5	Use Tax	3	26,883	26,883	1,747
337211	Business & Occupation	7	Manufacturing	5	33,364,101	29,096,071	140,824
337212	State Sales and Use	1	Retail Sales	33	4,009,702	3,487,988	226,721
337212	Business & Occupation	2	Retailing	33	3,923,758	3,454,840	16,269
337212	Business & Occupation	3	Wholesaling	22	13,840,430	10,708,946	51,836
337212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	297,677	266,750	4,002
337212	State Sales and Use	5	Use Tax	D	D	D	D
337212	Business & Occupation	7	Manufacturing	9	3,390,024	3,378,123	16,353
337212	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
337214	State Sales and Use	1	Retail Sales	9	15,920,386	13,365,530	868,757
337214	Business & Occupation	2	Retailing	8	12,775,453	11,811,070	55,629
337214	Business & Occupation	3	Wholesaling	7	24,647,533	23,790,810	115,148
337214	Business & Occupation	7	Manufacturing	D	D	D	D
337215	State Sales and Use	1	Retail Sales	34	35,720,223	17,337,577	1,126,949
337215	Business & Occupation	2	Retailing	29	35,732,479	21,953,758	103,402
337215	Business & Occupation	3	Wholesaling	26	80,600,370	23,113,562	111,871
337215	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
337215	State Sales and Use	5	Use Tax	3	59,297	59,297	3,855
337215	Business & Occupation	7	Manufacturing	10	8,603,563	8,189,535	39,637
337910	State Sales and Use	1	Retail Sales	7	10,842,094	2,985,042	194,027
337910	Business & Occupation	2	Retailing	7	10,842,094	2,991,725	14,087
337910	Business & Occupation	3	Wholesaling	8	148,317,054	83,671,426	404,971
337910	State Sales and Use	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	4	72,479,182	72,474,475	350,776
337920	State Sales and Use	1	Retail Sales	8	3,471,485	3,339,889	217,092
337920	Business & Occupation	2	Retailing	7	3,338,172	3,338,172	15,723
337920	Business & Occupation	3	Wholesaling	6	55,072,187	53,678,176	259,806
337920	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
337920	Business & Occupation	7	Manufacturing	D	D	D	D
339112	State Sales and Use	1	Retail Sales	59	54,070,205	16,487,021	1,071,661
339112	Business & Occupation	2	Retailing	53	53,276,221	17,735,124	83,531
339112	Business & Occupation	3	Wholesaling	48	277,670,197	256,392,306	1,240,938
339112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	324,008	166,649	2,500
339112	State Sales and Use	5	Use Tax	12	1,077,549	1,077,549	70,040
339112	Business & Occupation	7	Manufacturing	15	32,554,138	32,335,399	156,507
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	50	111,235,090	15,263,210	992,115
339113	Business & Occupation	2	Retailing	43	108,947,729	46,344,717	218,295
339113	Business & Occupation	3	Wholesaling	34	154,692,922	44,710,824	216,400
339113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	945,109	671,280	10,069
339113	State Sales and Use	5	Use Tax	14	3,564,348	3,564,348	231,682
339113	Business & Occupation	7	Manufacturing	18	134,524,002	131,085,867	634,459
339113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
339113	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
339114	State Sales and Use	1	Retail Sales	30	9,290,478	3,814,334	247,930
339114	Business & Occupation	2	Retailing	29	8,346,813	6,810,225	32,079
339114	Business & Occupation	3	Wholesaling	35	24,887,572	18,668,270	90,360
339114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,061,909	867,324	13,011
339114	State Sales and Use	5	Use Tax	8	233,409	233,409	15,173
339114	Business & Occupation	7	Manufacturing	14	4,476,881	4,425,372	21,420
339114	Other Taxes	36	Litter Tax	D	D	D	D
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	7	2,486,038	893,115	58,054
339115	Business & Occupation	2	Retailing	5	2,030,242	1,582,571	7,455
339115	Business & Occupation	3	Wholesaling	6	45,417,958	28,537,513	138,120
339115	State Sales and Use	5	Use Tax	3	196,295	196,295	12,757
339115	Business & Occupation	7	Manufacturing	5	16,598,506	16,593,973	80,317
339116	State Sales and Use	1	Retail Sales	76	55,596,631	8,452,167	549,388
339116	Business & Occupation	2	Retailing	75	55,238,183	43,745,468	206,048
339116	Business & Occupation	3	Wholesaling	153	129,376,591	113,917,544	551,356
339116	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	3,152,220	3,142,352	47,137
339116	State Sales and Use	5	Use Tax	54	558,051	558,051	36,279
339116	Business & Occupation	7	Manufacturing	79	14,632,640	14,526,408	70,313

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339116	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	13,944,487	12,151,213	212,645
339116	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
339910	State Sales and Use	1	Retail Sales	453	49,858,528	23,759,859	1,544,398
339910	Business & Occupation	2	Retailing	451	49,761,109	23,978,825	112,960
339910	Business & Occupation	3	Wholesaling	126	14,152,439	7,868,162	38,087
339910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	32	483,718	476,930	7,156
339910	State Sales and Use	5	Use Tax	19	24,431	24,431	1,588
339910	Business & Occupation	7	Manufacturing	124	23,289,595	20,972,106	101,565
339910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
339910	Other Taxes	36	Litter Tax	11	269,783	269,783	47
339910	Business & Occupation	80	Royalties	D	D	D	D
339920	State Sales and Use	1	Retail Sales	126	70,886,107	38,664,630	2,513,207
339920	Business & Occupation	2	Retailing	119	69,879,471	38,663,918	182,120
339920	Business & Occupation	3	Wholesaling	95	493,451,222	56,819,266	275,004
339920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	1,320,221	1,320,221	19,803
339920	State Sales and Use	5	Use Tax	18	917,084	917,084	59,616
339920	Business & Occupation	7	Manufacturing	53	109,422,936	97,631,982	472,548
339920	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Public Utility Tax	49	Power	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	95	36,319,019	9,112,484	592,316
339930	Business & Occupation	2	Retailing	89	29,264,157	12,983,537	61,161
339930	Business & Occupation	3	Wholesaling	38	55,685,984	20,385,583	98,669
339930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	3,948,646	3,469,729	52,047
339930	State Sales and Use	5	Use Tax	5	465,722	465,722	30,273
339930	Business & Occupation	7	Manufacturing	20	35,325,798	35,140,012	170,083
339930	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
339930	Other Taxes	36	Litter Tax	D	D	D	D
339930	Business & Occupation	80	Royalties	19	15,821,021	12,539,197	188,093
339940	State Sales and Use	1	Retail Sales	15	4,270,115	1,605,104	104,333
339940	Business & Occupation	2	Retailing	13	2,204,696	1,659,670	7,818
339940	Business & Occupation	3	Wholesaling	12	11,177,325	8,470,264	41,002
339940	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	76,362	57,362	865
339940	State Sales and Use	5	Use Tax	D	D	D	D
339940	Business & Occupation	7	Manufacturing	6	1,329,812	1,313,071	6,355

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339940	Other Taxes	36	Litter Tax	D	D	D	D
339950	State Sales and Use	1	Retail Sales	265	160,433,400	139,942,465	9,096,274
339950	Business & Occupation	2	Retailing	258	158,028,125	140,612,942	662,286
339950	Business & Occupation	3	Wholesaling	181	121,723,677	69,886,065	338,251
339950	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	27	4,871,362	1,570,743	23,566
339950	State Sales and Use	5	Use Tax	20	474,477	474,477	30,846
339950	Business & Occupation	7	Manufacturing	109	64,464,933	63,469,459	307,207
339950	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	2,008,937	1,844,437	8,927
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	D	D	D	D
339950	Other Taxes	36	Litter Tax	4	3,081,519	3,081,519	464
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
339950	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
339991	State Sales and Use	1	Retail Sales	10	2,875,265	793,857	51,599
339991	Business & Occupation	2	Retailing	10	2,875,265	2,036,754	9,592
339991	Business & Occupation	3	Wholesaling	13	34,077,694	29,977,426	145,091
339991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
339991	State Sales and Use	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	6	4,267,710	4,217,415	20,412
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	66	19,407,681	6,917,272	449,626
339992	Business & Occupation	2	Retailing	64	19,129,615	6,861,281	32,318
339992	Business & Occupation	3	Wholesaling	33	16,721,156	9,558,941	46,265
339992	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	16	1,039,006	1,008,823	15,134
339992	State Sales and Use	5	Use Tax	10	67,440	67,440	4,383
339992	Business & Occupation	7	Manufacturing	32	17,016,877	16,554,781	80,131
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
339993	State Sales and Use	1	Retail Sales	3	421,247	83,626	5,437
339993	Business & Occupation	2	Retailing	3	421,247	421,247	1,984
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	213,166	68,667	4,464
339995	Business & Occupation	2	Retailing	3	213,166	213,166	1,004
339995	Business & Occupation	3	Wholesaling	D	D	D	D
339999	State Sales and Use	1	Retail Sales	732	656,906,314	130,714,070	8,496,423
339999	Business & Occupation	2	Retailing	711	639,385,881	153,053,131	720,933
339999	Business & Occupation	3	Wholesaling	521	2,437,313,217	1,763,244,360	8,534,116
339999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	101	9,852,206	7,707,314	115,625
339999	State Sales and Use	5	Use Tax	75	59,106,249	59,106,249	3,841,908
339999	Business & Occupation	7	Manufacturing	267	462,098,999	429,326,887	2,078,007
339999	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	6,435,617	6,435,617	31,149
339999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	4,088,781	4,065,689	19,678
339999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
339999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
339999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	4,488,335	2,910,283	14,087
339999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
339999	Other Taxes	36	Litter Tax	33	217,995,158	217,995,158	32,710
339999	Public Utility Tax	60	Water Distribution	D	D	D	D
339999	Other Taxes	64	Refuse Collection	D	D	D	D
339999	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
339999	Business & Occupation	80	Royalties	6	722,553	722,553	10,842
339999	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
339999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	66,021,841	66,021,841	1,155,381
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



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	472,725,606	91,384,192	286,125
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	65,932,607	65,914,889	319,029
339999	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	8	197,387,182	131,454,572	636,242
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	3	13,602,667	1,968,592	9,528
339999	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423110	State Sales and Use	1	Retail Sales	144	716,496,173	573,932,544	37,305,632
423110	Business & Occupation	2	Retailing	139	708,263,646	599,138,269	2,821,945
423110	Business & Occupation	3	Wholesaling	218	12,799,666,790	12,698,298,629	61,459,777
423110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	35	21,613,961	20,278,257	304,182
423110	State Sales and Use	5	Use Tax	22	5,647,451	5,647,451	367,086
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	10	84,844,829	63,341,868	306,573
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	9,300	9,300	8,372
423110	Business & Occupation	80	Royalties	D	D	D	D
423110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	1,175,822,522	156,266,197	2,734,663
423110	State Sales and Use	120	Motor Vehicle Sales / Leases	65	405,581,087	405,581,087	1,216,752
423110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
423110	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423120	State Sales and Use	1	Retail Sales	198	272,131,103	161,665,365	10,508,248
423120	Business & Occupation	2	Retailing	182	265,422,567	206,854,559	974,298
423120	Business & Occupation	3	Wholesaling	292	1,594,709,029	1,188,415,976	5,751,939
423120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	23	3,607,963	3,607,166	54,109
423120	State Sales and Use	5	Use Tax	34	1,899,098	1,899,098	123,445
423120	Business & Occupation	7	Manufacturing	5	32,884,177	32,424,028	156,932
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	6	4,754,913	4,754,913	23,014
423120	Other Taxes	36	Litter Tax	3	987,931	987,931	150
423120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423120	Quantity Taxes	73	Tire Fee	3	6,199	6,199	5,579
423120	Business & Occupation	80	Royalties	D	D	D	D
423120	Quantity Taxes	81	Hazardous Substance Tax by Volume	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
423130	State Sales and Use	1	Retail Sales	22	40,573,489	39,716,865	2,581,601
423130	Business & Occupation	2	Retailing	22	40,573,489	40,355,980	190,081
423130	Business & Occupation	3	Wholesaling	39	483,672,149	449,093,674	2,173,613
423130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	32,087	23,161	350
423130	State Sales and Use	5	Use Tax	9	2,477,507	2,477,507	161,040
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423130	Quantity Taxes	73	Tire Fee	11	96,207	96,207	86,586
423130	Business & Occupation	80	Royalties	D	D	D	D
423130	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423130	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423140	State Sales and Use	1	Retail Sales	69	120,411,649	106,047,482	6,893,085
423140	Business & Occupation	2	Retailing	67	119,811,432	107,506,257	506,359
423140	Business & Occupation	3	Wholesaling	99	691,902,306	535,027,390	2,589,536
423140	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	1,199,311	1,199,311	17,993
423140	State Sales and Use	5	Use Tax	20	1,917,954	1,917,954	124,670
423140	Business & Occupation	7	Manufacturing	4	27,728,094	27,646,754	133,809
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423140	Other Taxes	64	Refuse Collection	D	D	D	D
423140	Other Taxes	65	Hazardous Substance 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	4	1,279,487	1,279,487	3,838
423210	State Sales and Use	1	Retail Sales	196	173,179,080	128,536,226	8,354,853
423210	Business & Occupation	2	Retailing	180	161,026,160	142,801,801	672,605
423210	Business & Occupation	3	Wholesaling	262	716,997,044	639,128,905	3,093,390
423210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	17	2,893,571	2,792,857	41,894

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423210	State Sales and Use	5	Use Tax	20	2,774,133	2,774,133	180,319
423210	Business & Occupation	7	Manufacturing	6	2,022,884	1,982,445	9,599
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)	5	9,057,587	6,256,908	109,497
423220	State Sales and Use	1	Retail Sales	186	104,216,233	69,421,995	4,512,425
423220	Business & Occupation	2	Retailing	172	97,934,271	79,168,690	372,887
423220	Business & Occupation	3	Wholesaling	242	821,400,915	635,568,554	3,076,160
423220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	19	2,900,418	2,898,113	43,473
423220	State Sales and Use	5	Use Tax	17	1,204,645	1,204,645	78,299
423220	Business & Occupation	7	Manufacturing	4	19,172,709	8,211,044	39,744
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	5,298,867	5,298,867	798
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	910,232,559	330,059,052	21,453,837
423310	Business & Occupation	2	Retailing	207	901,966,198	331,782,647	1,562,711
423310	Business & Occupation	3	Wholesaling	334	4,022,154,163	2,692,480,803	13,031,622
423310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	48	14,727,198	11,157,726	167,368
423310	State Sales and Use	5	Use Tax	59	12,407,696	12,407,696	806,503
423310	Business & Occupation	7	Manufacturing	27	146,183,570	134,662,764	651,771
423310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	2,592,926	2,592,926	12,550
423310	Other Taxes	36	Litter Tax	5	6,428,662	6,428,662	968
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)	6	6,831,172	6,055,221	105,968
423310	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	3	30,488,508	30,488,508	94,601
423310	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
423310	Business & Occupation	303	Wholesaling of Timber or Wood Products	29	1,047,221,133	757,231,845	2,398,865
423320	State Sales and Use	1	Retail Sales	108	144,226,613	133,900,362	8,703,530
423320	Business & Occupation	2	Retailing	108	141,413,457	134,343,272	632,759
423320	Business & Occupation	3	Wholesaling	140	555,814,132	538,132,422	2,604,570

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	1,616,293	1,616,293	24,244
423320	State Sales and Use	5	Use Tax	25	3,531,852	3,531,852	229,577
423320	Business & Occupation	7	Manufacturing	14	7,659,384	7,166,036	34,688
423320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	13	10,312,789	7,014,801	135,103
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	D	D	D	D
423320	Business & Occupation	16	Extracting, Extracting for Hire	6	64,556	64,556	313
423320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	10,367,544	10,367,544	181,433
423320	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
423320	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
423320	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
423330	State Sales and Use	1	Retail Sales	42	481,020,786	134,311,101	8,730,224
423330	Business & Occupation	2	Retailing	40	480,388,328	134,831,774	635,059
423330	Business & Occupation	3	Wholesaling	66	1,554,945,664	1,320,988,722	6,393,583
423330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,949,954	1,935,561	29,033
423330	State Sales and Use	5	Use Tax	10	3,277,607	3,277,607	213,044
423330	Business & Occupation	7	Manufacturing	3	51,453,762	31,913,062	154,460
423330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	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	142	178,111,181	125,594,680	8,163,656
423390	Business & Occupation	2	Retailing	138	159,234,511	142,557,045	671,440
423390	Business & Occupation	3	Wholesaling	221	1,949,311,966	1,452,242,517	7,028,867
423390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	28	4,518,185	3,895,581	58,436
423390	State Sales and Use	5	Use Tax	26	4,905,434	4,905,434	318,852
423390	Business & Occupation	7	Manufacturing	9	84,347,948	82,269,454	398,184
423390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	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	47	49,073,446	16,786,490	1,091,125
423410	Business & Occupation	2	Retailing	45	49,041,438	17,717,127	83,450
423410	Business & Occupation	3	Wholesaling	38	108,919,666	34,550,324	167,226

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	667,792	667,792	10,017
423410	State Sales and Use	5	Use Tax	7	186,190	186,190	12,103
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
423410	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423410	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
423410	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
423420	State Sales and Use	1	Retail Sales	85	846,198,193	423,658,949	27,537,838
423420	Business & Occupation	2	Retailing	80	842,100,073	830,387,882	3,911,129
423420	Business & Occupation	3	Wholesaling	66	307,066,672	288,865,698	1,398,111
423420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	3,703,416	3,604,996	54,076
423420	State Sales and Use	5	Use Tax	17	673,303	673,303	43,766
423420	Other Taxes	36	Litter Tax	3	2,620,307	2,620,307	397
423420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	21,916,362	21,916,362	383,536
423430	State Sales and Use	1	Retail Sales	332	4,316,458,472	1,898,986,545	123,434,142
423430	Business & Occupation	2	Retailing	312	4,280,590,926	2,715,666,331	12,790,794
423430	Business & Occupation	3	Wholesaling	256	5,319,344,720	5,037,404,787	24,381,044
423430	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	73	224,045,274	215,305,024	3,229,582
423430	State Sales and Use	5	Use Tax	39	36,841,336	36,841,336	2,394,686
423430	Business & Occupation	7	Manufacturing	8	2,930,349	2,928,234	14,175
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	8	10,537,211	9,306,439	139,597
423430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	160,034,828	158,639,538	2,776,195
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
423430	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423430	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423440	State Sales and Use	1	Retail Sales	277	489,598,083	234,220,049	15,224,295
423440	Business & Occupation	2	Retailing	257	464,967,632	334,121,531	1,573,717
423440	Business & Occupation	3	Wholesaling	223	684,355,003	641,203,463	3,103,433
423440	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	20	63,083,121	4,399,397	65,992
423440	State Sales and Use	5	Use Tax	19	2,378,599	2,378,599	154,607
423440	Business & Occupation	7	Manufacturing	6	8,572,793	8,569,910	41,478

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423440	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423440	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423440	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
423440	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
423440	Other Taxes	36	Litter Tax	9	172,301,880	172,301,880	25,845
423440	Business & Occupation	80	Royalties	4	14,918,446	14,918,446	223,778
423440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	14,681,375	14,681,375	256,924
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	626	2,218,513,236	1,175,541,622	76,410,219
423450	Business & Occupation	2	Retailing	582	2,178,275,951	1,997,715,547	9,409,268
423450	Business & Occupation	3	Wholesaling	477	2,854,474,181	2,506,301,583	12,130,491
423450	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	76	23,373,030	22,684,268	340,262
423450	State Sales and Use	5	Use Tax	92	28,476,756	28,476,756	1,850,993
423450	Business & Occupation	7	Manufacturing	19	131,887,927	129,152,778	625,103
423450	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423450	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423450	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
423450	Other Taxes	36	Litter Tax	16	176,657,141	176,657,141	26,504
423450	Business & Occupation	80	Royalties	5	10,857,747	10,857,747	162,865
423450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	106,508,433	56,549,241	989,613
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	67	47,141,771	15,381,662	999,815
423460	Business & Occupation	2	Retailing	60	43,410,540	41,118,321	193,671
423460	Business & Occupation	3	Wholesaling	71	305,163,757	244,716,718	1,184,432
423460	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	2,477,559	665,656	9,985
423460	State Sales and Use	5	Use Tax	11	310,573	310,573	20,189
423460	Business & Occupation	7	Manufacturing	4	7,625,392	7,625,392	36,907
423460	Business & Occupation	80	Royalties	D	D	D	D
423490	State Sales and Use	1	Retail Sales	136	304,352,045	230,730,563	14,997,482
423490	Business & Occupation	2	Retailing	123	295,825,952	276,726,656	1,303,375

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423490	Business & Occupation	3	Wholesaling	113	402,800,580	252,943,495	1,224,255
423490	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	6,373,641	6,246,911	93,704
423490	State Sales and Use	5	Use Tax	18	1,012,382	1,012,382	65,808
423490	Business & Occupation	7	Manufacturing	7	13,417,149	13,382,648	64,774
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	4	28,177,432	28,177,432	4,228
423490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	4,146,085	4,146,085	72,555
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	167	184,719,144	123,683,530	8,039,431
423510	Business & Occupation	2	Retailing	161	175,354,154	147,445,302	694,476
423510	Business & Occupation	3	Wholesaling	322	4,016,843,858	2,758,305,200	13,350,213
423510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	17,620,533	947,497	14,215
423510	State Sales and Use	5	Use Tax	35	19,663,296	19,663,296	1,278,117
423510	Business & Occupation	7	Manufacturing	21	160,939,938	158,555,578	767,412
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	D	D	D	D
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	9	74,368,508	72,857,312	352,630
423510	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	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	4,184,929	863,859	56,152
423520	Business & Occupation	2	Retailing	5	4,184,929	940,738	4,431
423520	Business & Occupation	3	Wholesaling	13	62,130,006	38,582,268	186,741
423520	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	396	881,872,601	709,223,116	46,099,518
423610	Business & Occupation	2	Retailing	375	838,637,050	742,939,739	3,499,270
423610	Business & Occupation	3	Wholesaling	499	3,877,202,983	3,461,517,119	16,753,748
423610	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	43	13,959,074	12,304,748	184,571

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423610	State Sales and Use	5	Use Tax	58	7,929,840	7,929,840	515,441
423610	Business & Occupation	7	Manufacturing	17	111,988,678	99,354,396	480,878
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	4	16,668,995	16,668,995	80,679
423610	Other Taxes	36	Litter Tax	4	793,883	793,883	119
423610	Business & Occupation	80	Royalties	D	D	D	D
423610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	37,579,059	36,979,405	647,141
423610	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423610	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423610	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
423620	State Sales and Use	1	Retail Sales	134	240,675,588	221,667,016	14,408,349
423620	Business & Occupation	2	Retailing	122	236,337,329	225,144,915	1,060,441
423620	Business & Occupation	3	Wholesaling	160	1,802,764,878	1,709,461,078	8,273,796
423620	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	18,600,178	18,600,178	279,005
423620	State Sales and Use	5	Use Tax	17	2,404,267	2,404,267	156,279
423620	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423620	Other Taxes	36	Litter Tax	5	18,424,233	18,424,233	2,763
423620	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	26,055,591	26,055,591	455,974
423690	State Sales and Use	1	Retail Sales	379	771,265,728	560,811,723	36,452,782
423690	Business & Occupation	2	Retailing	364	757,062,814	631,925,543	2,976,386
423690	Business & Occupation	3	Wholesaling	455	2,914,652,033	2,319,917,580	11,228,405
423690	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	52	16,594,293	14,670,240	220,061
423690	State Sales and Use	5	Use Tax	52	24,256,695	24,256,695	1,576,692
423690	Business & Occupation	7	Manufacturing	22	191,407,370	190,705,452	923,020
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)	12	111,977,650	110,322,875	1,930,652
423690	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423690	Business & Occupation	128	Wholesaling of Solar Energy Systems	3	30,138,766	4,484,084	12,331
423690	Quantity Taxes	164	All Other Vapor Products	3	7,969	7,969	2,152



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	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	76,763,071	76,657,113	371,019
423690	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
423710	State Sales and Use	1	Retail Sales	135	276,670,373	162,861,222	10,585,988
423710	Business & Occupation	2	Retailing	124	265,974,879	168,580,349	794,018
423710	Business & Occupation	3	Wholesaling	201	1,431,379,753	1,166,648,476	5,646,586
423710	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	5,123,258	5,067,454	76,013
423710	State Sales and Use	5	Use Tax	28	4,372,141	4,372,141	284,193
423710	Business & Occupation	7	Manufacturing	8	108,257,842	97,538,850	472,088
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	6,449,508	6,449,508	967
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	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	D	D	D	D
423710	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	5	52,437,695	29,128,597	140,981
423710	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423710	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423710	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423720	State Sales and Use	1	Retail Sales	139	386,278,240	302,328,927	19,651,376
423720	Business & Occupation	2	Retailing	135	377,294,335	345,304,221	1,626,393
423720	Business & Occupation	3	Wholesaling	210	2,254,394,450	2,065,736,073	9,998,167
423720	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	5,744,626	4,258,760	63,881
423720	State Sales and Use	5	Use Tax	30	4,909,329	4,909,329	319,108
423720	Business & Occupation	7	Manufacturing	4	7,814	4,078	23
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	24,282,063	24,282,063	169,974
423720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	17,922,305	12,803,387	224,060
423720	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
423730	State Sales and Use	1	Retail Sales	106	285,122,694	178,690,267	11,614,868

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423730	Business & Occupation	2	Retailing	104	277,527,678	194,488,214	916,040
423730	Business & Occupation	3	Wholesaling	132	1,543,041,907	1,192,860,861	5,773,469
423730	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	17	11,197,883	5,137,462	77,063
423730	State Sales and Use	5	Use Tax	19	643,393	643,393	41,820
423730	Business & Occupation	7	Manufacturing	D	D	D	D
423730	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423730	Other Taxes	36	Litter Tax	D	D	D	D
423730	Business & Occupation	80	Royalties	D	D	D	D
423730	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
423730	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423740	State Sales and Use	1	Retail Sales	40	41,084,423	32,033,406	2,082,168
423740	Business & Occupation	2	Retailing	37	39,618,986	35,925,918	169,213
423740	Business & Occupation	3	Wholesaling	33	122,504,293	113,466,720	549,177
423740	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	2,020,817	893,769	13,406
423740	State Sales and Use	5	Use Tax	6	107,778	107,778	7,007
423740	Other Taxes	36	Litter Tax	D	D	D	D
423810	State Sales and Use	1	Retail Sales	122	597,128,073	320,258,017	20,816,771
423810	Business & Occupation	2	Retailing	116	587,693,684	390,663,230	1,840,018
423810	Business & Occupation	3	Wholesaling	124	1,409,638,036	1,191,326,902	5,766,032
423810	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	1,432,247	1,092,694	16,392
423810	State Sales and Use	5	Use Tax	13	3,101,034	3,101,034	201,569
423810	Business & Occupation	7	Manufacturing	8	25,059,590	24,707,260	119,583
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	4	3,948,115	3,948,115	11,845
423820	State Sales and Use	1	Retail Sales	131	675,321,699	318,802,317	20,722,141
423820	Business & Occupation	2	Retailing	124	657,116,761	528,845,526	2,490,872
423820	Business & Occupation	3	Wholesaling	147	1,126,438,568	1,017,027,757	4,922,427
423820	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	27	3,156,002	2,624,993	39,375
423820	State Sales and Use	5	Use Tax	33	2,505,396	2,505,396	162,850
423820	Business & Occupation	7	Manufacturing	8	64,271,429	60,735,240	293,960
423820	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
423820	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	66,829	66,829	324
423820	Other Taxes	36	Litter Tax	3	2,116,114	2,116,114	320
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	809	2,974,690,496	1,561,696,319	101,510,277
423830	Business & Occupation	2	Retailing	783	2,927,953,729	2,184,047,017	10,286,879
423830	Business & Occupation	3	Wholesaling	847	4,067,831,694	3,386,776,923	16,392,011
423830	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	106	25,302,436	22,156,072	332,347
423830	State Sales and Use	5	Use Tax	114	22,002,329	22,002,329	1,430,154
423830	Business & Occupation	7	Manufacturing	42	301,905,350	299,419,498	1,449,197
423830	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423830	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423830	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	14,896,598	14,896,598	72,101
423830	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	39,660,149	39,607,357	191,702
423830	Other Taxes	36	Litter Tax	6	1,015,408	1,015,408	155
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	106	Service and Other Activities (\$1 million or greater in prior year)	13	60,039,836	57,482,258	1,005,938
423830	State Sales and Use	120	Motor Vehicle Sales / Leases	10	24,190,396	24,190,396	72,574
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	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
423830	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	4	105,295,283	105,295,283	509,628
423830	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
423830	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423830	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
423830	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
423840	State Sales and Use	1	Retail Sales	279	518,772,310	402,586,145	26,168,108
423840	Business & Occupation	2	Retailing	259	508,229,475	457,561,833	2,155,131

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423840	Business & Occupation	3	Wholesaling	374	1,343,926,264	1,055,916,805	5,110,651
423840	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	31	8,430,086	6,995,596	104,940
423840	State Sales and Use	5	Use Tax	39	5,209,490	5,209,490	338,622
423840	Business & Occupation	7	Manufacturing	15	145,012,978	138,337,154	669,558
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	4	47,789,460	47,789,460	231,301
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	2,306,362	2,306,362	11,163
423840	Other Taxes	36	Litter Tax	23	76,345,720	76,345,720	11,451
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	106	Service and Other Activities (\$1 million or greater in prior year)	4	9,817,397	9,814,010	171,744
423840	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
423850	State Sales and Use	1	Retail Sales	133	344,738,366	205,689,161	13,369,789
423850	Business & Occupation	2	Retailing	128	335,727,484	219,031,494	1,031,637
423850	Business & Occupation	3	Wholesaling	112	370,501,245	237,709,979	1,150,522
423850	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	23	5,614,665	3,819,895	57,297
423850	State Sales and Use	5	Use Tax	14	660,947	660,947	42,962
423850	Business & Occupation	7	Manufacturing	3	2,179,570	2,179,570	10,550
423850	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	10	18,984,853	18,984,853	2,847
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	19,433,354	19,433,354	340,085
423850	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
423850	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
423860	State Sales and Use	1	Retail Sales	111	261,997,057	84,264,511	5,477,199
423860	Business & Occupation	2	Retailing	107	254,001,601	223,360,100	1,052,025
423860	Business & Occupation	3	Wholesaling	162	1,516,326,971	857,690,305	4,151,216
423860	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	28,340,520	26,955,100	404,327
423860	State Sales and Use	5	Use Tax	27	4,373,544	4,373,544	284,283
423860	Business & Occupation	7	Manufacturing	8	131,166,213	128,590,152	622,379
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	121,684,556	47,049,111	227,716
423860	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
423860	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423860	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	11,169,214	11,169,214	195,461
423860	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	17,655,029	17,655,029	158,895
423860	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	5	19,821,189	19,821,189	57,561
423860	Business & Occupation	1005	Manufacturing of Commercial Airplanes or Components	4	62,469,455	62,469,455	302,354
423860	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	54	550,452,988	483,583,999	2,340,552
423860	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	14	44,729,240	29,034,054	140,527
423860	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
423860	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	12	39,854,476	28,150,734	136,253
423910	State Sales and Use	1	Retail Sales	350	382,189,242	158,509,539	10,303,129
423910	Business & Occupation	2	Retailing	317	357,099,347	240,686,453	1,133,643
423910	Business & Occupation	3	Wholesaling	373	1,341,174,338	961,360,108	4,653,007
423910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	38	8,060,729	6,945,188	104,184
423910	State Sales and Use	5	Use Tax	42	2,157,695	2,157,695	140,246
423910	Business & Occupation	7	Manufacturing	17	35,557,933	34,956,889	169,197
423910	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
423910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423910	Other Taxes	36	Litter Tax	5	8,538,372	8,538,372	1,280
423910	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
423910	Business & Occupation	80	Royalties	4	687,399	146,255	2,195
423910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,835,205	6,271,274	109,747
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	103	613,231,191	93,646,681	6,087,046
423920	Business & Occupation	2	Retailing	98	604,442,316	89,780,551	422,870
423920	Business & Occupation	3	Wholesaling	112	6,102,015,246	281,891,583	1,364,360
423920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	513,886	513,542	7,705
423920	State Sales and Use	5	Use Tax	12	33,190,326	33,190,326	2,157,372
423920	Business & Occupation	7	Manufacturing	4	229,097	229,097	1,115
423920	Other Taxes	36	Litter Tax	3	53,690,413	53,690,413	8,057
423920	Business & Occupation	80	Royalties	11	265,406,138	27,422,335	411,334
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	61	127,369,753	14,595,572	948,717
423930	Business & Occupation	2	Retailing	61	127,369,753	15,190,221	71,545
423930	Business & Occupation	3	Wholesaling	117	1,751,765,032	383,443,860	1,855,870
423930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	30	6,979,467	5,733,195	86,003
423930	State Sales and Use	5	Use Tax	32	13,672,731	13,672,731	888,728

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423930	Business & Occupation	7	Manufacturing	12	143,893,719	127,899,138	619,036
423930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	306,829	234,585	4,519
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	252,706	252,706	1,623
423930	Other Taxes	36	Litter Tax	5	3,149,606	3,149,606	478
423930	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423930	Other Taxes	64	Refuse Collection	8	97,537,916	88,381,025	3,181,719
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)	16	195,826,227	193,605,672	3,388,103
423930	State Sales and Use	120	Motor Vehicle Sales / Leases	3	180,834	180,834	543
423940	State Sales and Use	1	Retail Sales	119	132,032,478	48,660,476	3,162,937
423940	Business & Occupation	2	Retailing	108	109,437,291	47,681,776	224,594
423940	Business & Occupation	3	Wholesaling	158	242,023,742	198,091,014	958,772
423940	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	1,299,370	1,297,770	19,471
423940	State Sales and Use	5	Use Tax	15	561,698	561,698	36,510
423940	Business & Occupation	7	Manufacturing	D	D	D	D
423940	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
423940	Other Taxes	36	Litter Tax	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	669	663,728,760	357,045,136	23,207,936
423990	Business & Occupation	2	Retailing	634	571,457,309	484,386,626	2,281,503
423990	Business & Occupation	3	Wholesaling	898	6,128,115,860	5,322,085,638	25,758,943
423990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	103	22,387,775	17,132,060	256,981
423990	State Sales and Use	5	Use Tax	60	8,021,550	8,021,550	521,404
423990	Business & Occupation	7	Manufacturing	30	45,709,182	44,911,666	217,378
423990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423990	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	2,592,094	2,195,168	10,626
423990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	14,724,422	14,724,422	71,267
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	4	4,052,285	3,878,035	18,769
423990	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	3	344,338	344,338	327,122
423990	Other Taxes	36	Litter Tax	41	332,863,760	332,863,760	49,933
423990	Public Utility Tax	49	Power	D	D	D	D
423990	Other Taxes	65	Hazardous Substance Tax by Value	4	14,001,402	14,001,402	98,011

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
423990	Business & Occupation	80	Royalties	13	11,384,666	11,278,453	169,177
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)	14	37,896,167	29,640,228	518,705
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	8	1,431,710	1,431,710	386,561
423990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
423990	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
423990	Business & Occupation	300	Processing for Hire Timber Products	4	2,462,964	2,462,964	7,829
423990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	8	6,582,179	6,243,660	20,405
423990	Business & Occupation	302	Manufacturing of Timber or Wood Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling of Timber or Wood Products	23	158,007,628	156,182,666	498,977
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	17	39,820,234	38,691,262	2,514,932
424110	Business & Occupation	2	Retailing	16	39,818,740	38,636,456	181,979
424110	Business & Occupation	3	Wholesaling	25	209,208,167	160,547,463	777,057
424110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	445,550	444,425	6,667
424110	State Sales and Use	5	Use Tax	9	1,892,709	1,892,709	123,027
424110	Business & Occupation	7	Manufacturing	3	21,378,253	21,378,253	103,471
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	7	62,025,796	62,025,796	9,304
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	302	Manufacturing of Timber or Wood Products	D	D	D	D
424110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
424120	State Sales and Use	1	Retail Sales	126	76,614,847	52,597,506	3,418,842
424120	Business & Occupation	2	Retailing	117	62,828,309	55,473,750	261,292
424120	Business & Occupation	3	Wholesaling	120	247,934,870	214,591,681	1,038,631
424120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	922,822	623,322	9,351
424120	State Sales and Use	5	Use Tax	16	212,801	212,801	13,833
424120	Business & Occupation	7	Manufacturing	3	16,908,282	16,908,282	81,839
424120	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	11,522,164	11,522,164	55,768

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424120	Other Taxes	36	Litter Tax	15	37,354,721	37,354,721	5,604
424120	Business & Occupation	80	Royalties	D	D	D	D
424130	State Sales and Use	1	Retail Sales	67	261,988,543	246,033,678	15,992,186
424130	Business & Occupation	2	Retailing	64	260,148,157	250,537,677	1,180,035
424130	Business & Occupation	3	Wholesaling	131	1,448,607,925	1,264,350,164	6,119,454
424130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	4,141,676	744,494	11,168
424130	State Sales and Use	5	Use Tax	24	13,732,766	13,732,766	892,629
424130	Business & Occupation	7	Manufacturing	5	61,922,912	60,201,599	291,375
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	Other Taxes	36	Litter Tax	53	1,267,636,156	1,267,636,156	190,151
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	357,062,674	158,059,250	10,273,845
424210	Business & Occupation	2	Retailing	293	347,018,209	311,853,766	1,468,858
424210	Business & Occupation	3	Wholesaling	416	3,703,505,983	3,314,290,504	16,041,166
424210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	48	13,082,401	11,580,024	173,706
424210	State Sales and Use	5	Use Tax	73	12,777,747	12,777,747	830,559
424210	Business & Occupation	7	Manufacturing	11	29,456,718	28,811,058	139,447
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	25	9,615,369,185	9,600,503,719	13,248,703
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	328	2,029,630,477	2,029,630,477	304,533
424210	Business & Occupation	80	Royalties	7	3,099,442	3,099,442	46,492
424210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	8,385,151	8,385,151	146,740
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	78	15,450,264	8,800,196	572,012
424310	Business & Occupation	2	Retailing	72	12,356,863	8,150,823	38,393
424310	Business & Occupation	3	Wholesaling	109	171,215,250	106,538,219	515,659
424310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	1,384,289	1,384,189	20,765



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424310	State Sales and Use	5	Use Tax	11	43,452	43,452	2,828
424310	Business & Occupation	7	Manufacturing	D	D	D	D
424310	Other Taxes	36	Litter Tax	3	3,037,610	3,037,610	456
424340	State Sales and Use	1	Retail Sales	57	71,275,125	62,552,066	4,065,886
424340	Business & Occupation	2	Retailing	50	65,651,631	62,129,569	292,627
424340	Business & Occupation	3	Wholesaling	74	1,780,203,223	508,150,007	2,459,449
424340	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
424340	State Sales and Use	5	Use Tax	12	3,040,168	3,040,168	197,614
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	213	226,452,983	112,819,275	7,333,256
424350	Business & Occupation	2	Retailing	197	180,570,952	138,376,206	651,759
424350	Business & Occupation	3	Wholesaling	271	1,149,179,222	768,580,288	3,719,926
424350	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	3,251,064	3,244,756	48,673
424350	State Sales and Use	5	Use Tax	18	4,597,641	4,597,641	298,850
424350	Business & Occupation	7	Manufacturing	13	67,369,603	67,166,026	325,090
424350	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424350	Other Taxes	36	Litter Tax	5	2,010,966	2,010,966	305
424350	Business & Occupation	80	Royalties	6	1,294,536	1,294,536	19,420
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	69	554,249,542	214,049,637	13,913,235
424410	Business & Occupation	2	Retailing	67	554,202,791	548,921,999	2,585,427
424410	Business & Occupation	3	Wholesaling	231	8,655,293,936	6,720,880,298	32,529,064
424410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	6,224,355	6,224,355	93,370
424410	State Sales and Use	5	Use Tax	24	17,855,247	17,855,247	1,160,593
424410	Business & Occupation	7	Manufacturing	4	33,996,911	32,745,279	158,487
424410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424410	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	4	13,316,531	13,316,531	12,650,704
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424410	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	33	1,689,700,256	1,501,943,226	2,072,685
424410	Other Taxes	36	Litter Tax	154	8,427,725,463	8,427,725,463	1,264,170
424410	Quantity Taxes	54	Syrup Tax	13	2,343,436	2,343,436	2,343,436
424410	Other Taxes	57	Petroleum Products Tax	3	1,805,467	1,805,467	3,502
424410	Other Taxes	65	Hazardous Substance Tax by Value	6	13,711,349	13,711,349	95,981
424410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	125,274,021	125,274,021	2,192,296
424410	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424410	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	4	16,064,476	16,064,476	40,578,867
424410	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	436,873	436,873	919,613
424410	Quantity Taxes	164	All Other Vapor Products	4	12,129,396	12,129,396	3,274,938
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	2,376,813	2,376,813	1,544,929
424410	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	3	10,803,054	10,803,054	1,633,962
424410	Fish Taxes	220	Shellfish	D	D	D	D
424410	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424410	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424410	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
424410	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424420	State Sales and Use	1	Retail Sales	21	5,161,448	2,450,273	159,271
424420	Business & Occupation	2	Retailing	20	3,574,168	3,132,984	14,759
424420	Business & Occupation	3	Wholesaling	117	2,746,845,643	798,479,963	3,864,647
424420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	1,134,560	1,134,560	17,018
424420	State Sales and Use	5	Use Tax	11	2,175,899	2,175,899	141,437
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	19	774,118,790	761,685,246	1,051,120
424420	Other Taxes	36	Litter Tax	122	1,541,363,900	1,541,363,900	231,218
424420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424420	Fish Taxes	220	Shellfish	D	D	D	D
424420	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	3	271,134,050	-	-
424430	State Sales and Use	1	Retail Sales	19	28,587,548	19,090,479	1,240,880
424430	Business & Occupation	2	Retailing	19	25,978,281	25,152,137	118,469
424430	Business & Occupation	3	Wholesaling	105	2,210,369,814	1,863,540,581	9,019,542
424430	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
424430	State Sales and Use	5	Use Tax	12	1,707,166	1,707,166	110,968

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424430	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424430	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	4	140,360,627	140,360,627	193,699
424430	Other Taxes	36	Litter Tax	105	1,949,262,592	1,949,262,592	292,414
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	68,338,215	-	-
424440	State Sales and Use	1	Retail Sales	20	2,887,130	406,006	26,393
424440	Business & Occupation	2	Retailing	20	2,887,130	2,864,094	13,489
424440	Business & Occupation	3	Wholesaling	31	506,792,011	297,884,442	1,441,762
424440	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
424440	State Sales and Use	5	Use Tax	3	5,271,364	5,271,364	342,640
424440	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424440	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	16	762,512,775	697,292,337	962,260
424440	Other Taxes	36	Litter Tax	47	1,012,578,921	1,012,578,921	151,888
424440	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
424450	State Sales and Use	1	Retail Sales	34	14,073,477	2,018,589	131,207
424450	Business & Occupation	2	Retailing	34	10,956,897	10,069,753	47,428
424450	Business & Occupation	3	Wholesaling	134	2,671,556,104	2,635,827,637	12,757,396
424450	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	696,133	569,717	8,546
424450	State Sales and Use	5	Use Tax	8	1,521,292	1,521,292	98,881
424450	Business & Occupation	7	Manufacturing	6	9,378,389	8,041,608	38,923
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	144	2,662,382,289	2,662,382,289	399,373
424450	Quantity Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	64	Refuse Collection	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	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
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
424450	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
424450	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
424450	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
424450	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
424460	State Sales and Use	1	Retail Sales	65	21,616,874	6,862,298	446,050
424460	Business & Occupation	2	Retailing	65	21,616,874	17,604,209	82,924
424460	Business & Occupation	3	Wholesaling	321	6,663,055,318	1,272,542,495	6,159,104
424460	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	38	15,993,623	5,342,974	80,145
424460	State Sales and Use	5	Use Tax	28	2,839,141	2,839,141	184,545
424460	Business & Occupation	7	Manufacturing	4	86,068,608	77,581,483	375,496
424460	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	284,322	252,538	4,863
424460	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	25,653,898	25,432,825	123,094
424460	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
424460	Business & Occupation	16	Extracting, Extracting for Hire	25	17,219,712	17,219,712	83,346
424460	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	1,184,717	1,022,717	2,813
424460	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	5	39,266,785	39,266,785	54,189
424460	Other Taxes	36	Litter Tax	266	1,402,761,088	1,402,761,088	210,463
424460	Business & Occupation	80	Royalties	4	402,113	338,436	5,077
424460	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	9,839,437	7,586,285	132,759
424460	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	14	2,510,345	2,510,345	167,942
424460	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	9	282,107	282,107	15,854
424460	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	14	299,275	299,275	20,024
424460	Fish Taxes	204	Coho Fish or Eggs (Puget Sound)	5	10,948	10,948	615
424460	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
424460	Fish Taxes	206	Chum Fish or Eggs (Puget Sound)	5	49,115	49,115	2,760
424460	Fish Taxes	208	Pink Fish or Eggs	6	36,883	36,883	1,245
424460	Fish Taxes	215	Other Food Fish or Eggs	18	3,179,927	3,179,927	71,553
424460	Fish Taxes	220	Shellfish	39	58,485,480	58,485,480	1,315,924
424460	Fish Taxes	221	Sea Urchin	7	793,674	793,674	17,857

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424460	Fish Taxes	222	Sea Cucumber	3	538,373	538,373	12,113
424460	Fish Taxes	225	Oysters	D	D	D	D
424460	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	3	200,205	200,205	13,394
424460	Fish Taxes	228	Anadromous Game Fish (Puget Sound)	D	D	D	D
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	14	242,570,511	-	-
424470	State Sales and Use	1	Retail Sales	29	21,184,301	6,401,590	416,103
424470	Business & Occupation	2	Retailing	29	21,184,091	21,102,346	99,391
424470	Business & Occupation	3	Wholesaling	53	479,249,277	383,427,294	1,855,783
424470	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	2,140,789	2,118,189	31,775
424470	State Sales and Use	5	Use Tax	7	125,365	125,365	8,152
424470	Business & Occupation	7	Manufacturing	5	95,036	95,036	460
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	2,212,819,452	2,121,515,733	2,927,699
424470	Other Taxes	36	Litter Tax	103	2,338,862,978	2,338,862,978	350,839
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424470	Business & Occupation	80	Royalties	D	D	D	D
424470	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
424470	Fish Taxes	220	Shellfish	D	D	D	D
424480	State Sales and Use	1	Retail Sales	84	46,477,011	17,435,160	1,133,284
424480	Business & Occupation	2	Retailing	83	46,378,960	42,453,086	199,963
424480	Business & Occupation	3	Wholesaling	169	3,437,820,016	1,858,553,248	8,995,395
424480	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	41	38,240,511	37,438,702	561,582
424480	State Sales and Use	5	Use Tax	29	5,666,923	5,666,923	368,353
424480	Business & Occupation	7	Manufacturing	5	12,844,353	12,844,353	62,168
424480	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	12	8,463,479	3,928,453	75,661
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	13	40,850,449	24,048,445	116,396
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	178	1,931,054,766	1,931,054,766	289,684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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)	13	71,904,604	58,589,079	1,025,305
424480	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424480	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	7	300,407,916	-	-
424480	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
424490	State Sales and Use	1	Retail Sales	307	349,090,727	79,202,607	5,148,170
424490	Business & Occupation	2	Retailing	297	340,140,594	126,723,442	596,903
424490	Business & Occupation	3	Wholesaling	936	9,063,437,504	7,305,145,944	35,356,910
424490	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	80	14,837,142	11,665,906	174,999
424490	State Sales and Use	5	Use Tax	71	21,098,262	21,098,262	1,371,395
424490	Business & Occupation	7	Manufacturing	34	280,527,001	266,833,605	1,291,482
424490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	65,446,215	1,255,186	24,178
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	2,552,193	2,552,193	2,424,585
424490	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
424490	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	35	780,909,363	768,462,491	1,060,481
424490	Other Taxes	36	Litter Tax	941	8,546,837,951	8,546,837,951	1,282,143
424490	Quantity Taxes	54	Syrup Tax	15	1,100,921	1,100,921	1,100,921
424490	Other Taxes	64	Refuse Collection	D	D	D	D
424490	Other Taxes	65	Hazardous Substance Tax by Value	4	6,352,048	6,352,048	44,465
424490	Business & Occupation	80	Royalties	10	1,546,429	1,546,429	23,198
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)	5	28,096,382	8,984,595	157,229
424490	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	3	1,614,786	1,614,786	4,078,951
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	947,894	947,894	616,131
424490	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	3	1,977,590	1,977,590	299,111
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424490	Fish Taxes	220	Shellfish	D	D	D	D
424490	Other Taxes	251	Spirits Sales to On-premises Licensees	3	284,920	284,920	39,035
424490	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
424490	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	27,581	27,581	67,319
424490	Quantity Taxes	254	Spirits Liter Sales to Consumers	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	4	78,027,048	-	-
424490	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
424510	State Sales and Use	1	Retail Sales	10	2,928,382	1,198,211	77,882
424510	Business & Occupation	2	Retailing	10	2,928,382	2,604,313	12,266
424510	Business & Occupation	3	Wholesaling	30	904,144,694	728,710,222	3,526,960
424510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	3,361,658	3,361,658	50,428
424510	State Sales and Use	5	Use Tax	10	1,339,808	1,339,808	87,087
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	4,476,913	387,987	7,472
424510	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	49,114,115	49,114,115	237,711
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	3	5,682,608	5,682,608	7,843
424510	Other Taxes	36	Litter Tax	16	626,091,327	626,091,327	93,915
424510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	23,552,948	22,235,432	389,120
424510	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
424520	State Sales and Use	1	Retail Sales	17	1,268,614	153,870	10,003
424520	Business & Occupation	2	Retailing	17	1,268,614	1,256,047	5,914
424520	Business & Occupation	3	Wholesaling	10	79,551,810	3,306,669	16,003
424520	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	985,188	973,071	14,597
424520	State Sales and Use	5	Use Tax	D	D	D	D
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	2,662,170	2,662,170	402
424590	State Sales and Use	1	Retail Sales	33	9,621,041	5,558,278	361,289
424590	Business & Occupation	2	Retailing	32	9,596,060	8,135,056	38,312
424590	Business & Occupation	3	Wholesaling	278	956,759,445	474,618,577	2,297,152
424590	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	19	4,110,678	3,975,664	59,633

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424590	State Sales and Use	5	Use Tax	20	729,885	729,885	47,438
424590	Business & Occupation	7	Manufacturing	5	620,870	607,637	2,943
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	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	35,018,230	1,139,095	1,571
424590	Other Taxes	36	Litter Tax	15	93,975,507	93,975,507	14,101
424590	Other Taxes	65	Hazardous Substance Tax by Value	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	45	26,592,741	6,499,350	422,461
424610	Business & Occupation	2	Retailing	42	20,559,340	19,852,635	93,506
424610	Business & Occupation	3	Wholesaling	103	529,751,352	410,431,676	1,986,488
424610	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	466,609	169,582	2,544
424610	State Sales and Use	5	Use Tax	12	425,642	425,642	27,663
424610	Business & Occupation	7	Manufacturing	12	50,455,406	49,555,952	239,851
424610	Other Taxes	36	Litter Tax	11	49,044,019	49,044,019	7,356
424610	Other Taxes	65	Hazardous Substance Tax by Value	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	209	581,459,314	279,570,598	18,172,088
424690	Business & Occupation	2	Retailing	204	575,472,174	409,736,506	1,929,863
424690	Business & Occupation	3	Wholesaling	342	2,460,403,990	1,637,756,839	7,926,758
424690	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	32	4,716,222	2,848,080	42,722
424690	State Sales and Use	5	Use Tax	42	13,469,721	13,469,721	875,529
424690	Business & Occupation	7	Manufacturing	13	89,312,709	87,910,452	425,490
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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
424690	Other Taxes	36	Litter Tax	33	474,666,624	474,666,624	71,201
424690	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424690	Other Taxes	64	Refuse Collection	3	1,718,757	1,718,757	61,878
424690	Other Taxes	65	Hazardous Substance Tax by Value	18	233,247,765	233,247,765	1,632,738
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



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424690	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	1,170,624	1,170,624	105,357
424690	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424710	State Sales and Use	1	Retail Sales	31	700,797,778	173,117,590	11,252,646
424710	Business & Occupation	2	Retailing	31	700,797,778	309,589,981	1,458,168
424710	Business & Occupation	3	Wholesaling	35	9,487,497,935	9,455,845,712	45,766,295
424710	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	11,462,242	2,378,252	35,678
424710	State Sales and Use	5	Use Tax	15	10,919,796	10,919,796	709,786
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	3,304,031	2,115,306	40,742
424710	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	7,161,172	7,161,172	34,661
424710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	24,896,482	24,896,482	120,502
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	4,671,726,906	3,952,079,608	7,437,869
424710	Other Taxes	65	Hazardous Substance Tax by Value	9	85,116,632	85,116,632	595,817
424710	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	77,426,675	77,426,675	101,002,492
424710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	21,634,970	21,634,970	378,614
424710	Oil Spill	217	Oil Spill Prevention/Response Tax	4	78,861,971	78,861,971	3,943,097
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	85	2,088,097,955	307,142,561	19,964,278
424720	Business & Occupation	2	Retailing	83	2,087,277,452	1,499,585,879	7,063,048
424720	Business & Occupation	3	Wholesaling	113	6,110,533,866	4,530,236,985	21,926,351
424720	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	18	4,867,913	4,047,701	60,716
424720	State Sales and Use	5	Use Tax	23	7,241,541	7,241,541	470,700
424720	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	19,128,488	19,046,528	366,837
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	6	1,679,413	1,679,413	10,781
424720	Public Utility Tax	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	130,007,236	125,428,644	607,075
424720	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
424720	Other Taxes	36	Litter Tax	9	22,728,341	22,728,341	3,408
424720	Public Utility Tax	49	Power	D	D	D	D
424720	Other Taxes	57	Petroleum Products Tax	39	1,895,264,217	1,754,153,107	3,123,797
424720	Other Taxes	65	Hazardous Substance Tax by Value	15	82,667,438	78,061,084	546,427

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424720	Quantity Taxes	81	Hazardous Substance Tax by Volume	33	12,866,816	12,866,816	16,521,748
424720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	187,700,243	187,673,549	3,284,289
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	4,295,457	4,295,457	214,773
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	44	11,270,092	9,297,006	604,305
424810	Business & Occupation	2	Retailing	44	11,270,093	9,545,840	44,973
424810	Business & Occupation	3	Wholesaling	194	1,136,460,175	1,092,906,214	5,289,668
424810	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	807,810	807,810	12,117
424810	State Sales and Use	5	Use Tax	17	1,924,410	1,924,410	125,085
424810	Business & Occupation	7	Manufacturing	6	747,612	746,724	3,615
424810	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424810	Other Taxes	36	Litter Tax	206	1,080,858,223	1,080,858,223	162,185
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Other Taxes	251	Spirits Sales to On-premises Licensees	12	5,752,982	5,734,046	785,564
424810	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
424810	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	12	471,630	471,630	1,151,150
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	385	84,166,052	63,695,405	4,140,225
424820	Business & Occupation	2	Retailing	385	84,165,511	66,304,293	312,313
424820	Business & Occupation	3	Wholesaling	519	4,607,060,602	3,960,984,372	19,171,204
424820	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	629,902	501,332	7,519
424820	State Sales and Use	5	Use Tax	96	15,693,120	15,693,120	1,020,063
424820	Business & Occupation	7	Manufacturing	15	2,499,697	2,346,910	11,361
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	670	3,478,671,032	3,478,671,032	522,113
424820	Business & Occupation	80	Royalties	D	D	D	D
424820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	36,512,283	36,512,283	638,963
424820	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424820	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424820	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	D	D	D	D
424820	Other Taxes	251	Spirits Sales to On-premises Licensees	43	173,201,641	167,380,375	22,931,116
424820	Other Taxes	252	Spirits Sales to Consumers	15	4,325,669	4,224,665	866,056
424820	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	43	8,729,018	8,729,018	21,305,766
424820	Quantity Taxes	254	Spirits Liter Sales to Consumers	15	116,833	116,833	440,546
424820	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	19	371,026,480	-	-
424910	State Sales and Use	1	Retail Sales	132	434,139,335	229,345,872	14,907,476
424910	Business & Occupation	2	Retailing	128	431,870,684	393,427,044	1,853,054
424910	Business & Occupation	3	Wholesaling	283	3,518,014,249	2,311,081,232	11,185,649
424910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	46	7,247,066	7,127,584	106,921
424910	State Sales and Use	5	Use Tax	42	9,722,825	9,722,825	631,985
424910	Business & Occupation	7	Manufacturing	14	108,803,398	101,433,078	490,937
424910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	8,442,697	4,729,825	91,094
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	3	1,377,917	1,377,917	6,670
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	20	196,144,266	196,144,266	29,424
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	22	369,697,850	362,863,261	2,540,044
424910	Business & Occupation	80	Royalties	D	D	D	D
424910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	31,895,455	31,208,526	546,149
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	68	85,970,255	75,069,152	4,879,499
424920	Business & Occupation	2	Retailing	62	85,182,226	55,008,163	259,098
424920	Business & Occupation	3	Wholesaling	51	173,185,344	104,847,953	507,467
424920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	5,004,281	4,988,965	74,836
424920	State Sales and Use	5	Use Tax	9	1,940,848	1,940,848	126,153
424920	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	542,221	542,221	2,626
424920	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	6	3,433,971	3,433,971	516
424920	Business & Occupation	80	Royalties	4	6,131	5,011	75

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424930	State Sales and Use	1	Retail Sales	86	25,943,280	24,227,480	1,574,789
424930	Business & Occupation	2	Retailing	81	22,983,424	22,858,547	107,666
424930	Business & Occupation	3	Wholesaling	143	431,414,848	199,014,449	963,229
424930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	2,409,060	2,406,004	36,090
424930	State Sales and Use	5	Use Tax	10	330,295	330,295	21,468
424930	Business & Occupation	7	Manufacturing	5	14,066,242	13,749,997	66,548
424930	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424930	Other Taxes	36	Litter Tax	10	13,730,739	13,730,739	2,061
424930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
424940	State Sales and Use	1	Retail Sales	16	5,772,808	2,535,478	164,808
424940	Business & Occupation	2	Retailing	15	5,371,659	5,297,910	24,953
424940	Business & Occupation	3	Wholesaling	91	1,223,412,759	1,122,607,320	5,433,419
424940	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	50,582	50,582	759
424940	State Sales and Use	5	Use Tax	9	232,864	232,864	15,136
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	25	10,222,817	10,222,817	9,711,680
424940	Other Taxes	36	Litter Tax	106	1,150,691,945	1,150,691,945	172,624
424940	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	6	4,696,005	4,696,005	11,862,110
424940	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	3	21,566	21,566	45,394
424940	Quantity Taxes	164	All Other Vapor Products	41	9,276,640	9,276,640	2,504,693
424940	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	53	49,048,304	49,048,304	4,414,360
424940	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	13	663,169	663,169	431,063
424940	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	7	3,662,178	3,662,178	553,907
424950	State Sales and Use	1	Retail Sales	39	34,349,035	30,711,847	1,996,275
424950	Business & Occupation	2	Retailing	39	33,333,409	31,770,149	149,637
424950	Business & Occupation	3	Wholesaling	65	395,625,896	278,283,675	1,346,895
424950	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	3,294,386	3,294,386	49,416
424950	State Sales and Use	5	Use Tax	12	1,717,395	1,717,395	111,632
424950	Business & Occupation	7	Manufacturing	D	D	D	D
424950	Other Taxes	36	Litter Tax	3	856,058	856,058	127
424950	Other Taxes	65	Hazardous Substance Tax by Value	6	24,892,769	24,892,769	174,249
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
424990	State Sales and Use	1	Retail Sales	846	1,106,281,301	600,229,236	39,014,898
424990	Business & Occupation	2	Retailing	827	1,078,360,296	932,601,792	4,392,587
424990	Business & Occupation	3	Wholesaling	1,434	4,208,727,610	3,036,154,921	14,694,999
424990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	153	48,955,669	31,715,466	475,737
424990	State Sales and Use	5	Use Tax	96	2,932,452	2,932,452	190,598

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
424990	Business & Occupation	7	Manufacturing	61	99,632,063	97,137,392	470,151
424990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	1,968,469	1,790,656	34,488
424990	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
424990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	1,674,293	1,612,943	7,807
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	4	717,764	717,764	3,474
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,623,285	1,623,285	7,856
424990	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
424990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	13,238,223	13,125,684	36,097
424990	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	48,681,339	48,657,453	67,147
424990	Other Taxes	36	Litter Tax	132	1,635,038,439	1,635,038,439	245,265
424990	Other Taxes	65	Hazardous Substance Tax by Value	5	4,011,571	4,011,571	28,081
424990	Business & Occupation	80	Royalties	14	2,572,814	2,182,526	32,739
424990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	24,470,819	22,761,616	398,326
424990	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
424990	Quantity Taxes	164	All Other Vapor Products	6	831,009	831,009	224,371
424990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	8,348,597	8,348,597	751,375
424990	Fish Taxes	220	Shellfish	3	2,421,524	2,421,524	54,484
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	D	D	D	D
424990	Business & Occupation	303	Wholesaling of Timber or Wood Products	9	947,136,449	882,820,043	2,805,930
424990	Business & Occupation	427	Manufacturing of Seafood Products	D	D	D	D
424990	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
424990	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	324	280,796,975	157,860,910	10,260,971
425120	Business & Occupation	2	Retailing	312	270,657,204	200,435,818	944,065
425120	Business & Occupation	3	Wholesaling	464	2,521,796,328	1,478,493,458	7,155,924
425120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	297	98,554,376	74,426,404	1,116,407
425120	State Sales and Use	5	Use Tax	32	2,056,135	2,056,135	133,650
425120	Business & Occupation	7	Manufacturing	13	21,376,171	20,247,876	98,000

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
425120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	636,217	636,217	12,253
425120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	7	6,039,168	6,039,168	29,230
425120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
425120	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,599,718	1,533,204	7,419
425120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	3,165,371	3,165,371	8,704
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	41	567,061,326	567,061,326	85,064
425120	Quantity Taxes	54	Syrup Tax	D	D	D	D
425120	Other Taxes	57	Petroleum Products Tax	D	D	D	D
425120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
425120	Business & Occupation	80	Royalties	6	1,011,249	876,249	13,144
425120	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
425120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	63	189,423,242	131,676,284	2,304,336
425120	State Sales and Use	120	Motor Vehicle Sales / Leases	6	2,882,550	2,882,550	8,649
425120	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
425120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
425120	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
441110	State Sales and Use	1	Retail Sales	724	18,944,344,942	14,883,233,122	967,410,204
441110	Business & Occupation	2	Retailing	723	18,901,418,997	17,739,106,014	83,551,183
441110	Business & Occupation	3	Wholesaling	525	4,219,744,537	3,199,883,074	15,487,446
441110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	189	60,760,485	48,911,801	733,690
441110	State Sales and Use	5	Use Tax	296	92,898,396	92,898,396	6,038,408
441110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	37	10,868,297	10,850,020	52,515
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	150,803,023	150,378,365	727,831
441110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
441110	Other Taxes	36	Litter Tax	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	239	279,880	279,880	251,932
441110	Quantity Taxes	77	Studded Tire Fee	4	38	38	171
441110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	234	758,798,071	755,526,721	13,221,727
441110	State Sales and Use	120	Motor Vehicle Sales / Leases	662	12,568,300,404	12,568,300,404	37,704,941
441120	State Sales and Use	1	Retail Sales	839	3,379,056,717	2,532,296,553	164,599,390

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441120	Business & Occupation	2	Retailing	839	3,379,056,717	3,005,383,943	14,155,367
441120	Business & Occupation	3	Wholesaling	488	535,750,222	310,116,327	1,500,985
441120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	346	45,636,438	42,354,862	635,358
441120	State Sales and Use	5	Use Tax	79	5,950,110	5,950,110	386,784
441120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	222,414	36,589	704
441120	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	355,787	260,820	1,263
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	30,909,315	29,426,094	142,422
441120	Other Taxes	36	Litter Tax	D	D	D	D
441120	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
441120	Quantity Taxes	73	Tire Fee	19	41,122	41,122	37,009
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)	44	130,041,009	128,361,241	2,246,322
441120	State Sales and Use	120	Motor Vehicle Sales / Leases	770	2,287,699,559	2,287,699,559	6,863,135
441210	State Sales and Use	1	Retail Sales	113	1,047,992,946	806,253,813	52,406,503
441210	Business & Occupation	2	Retailing	112	1,047,801,503	971,415,931	4,575,370
441210	Business & Occupation	3	Wholesaling	77	149,836,832	147,725,901	714,995
441210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	34	6,813,563	6,799,851	101,999
441210	State Sales and Use	5	Use Tax	27	784,247	784,247	50,983
441210	Business & Occupation	7	Manufacturing	D	D	D	D
441210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	257,388	257,388	1,247
441210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
441210	Other Taxes	36	Litter Tax	D	D	D	D
441210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	20	61,471,007	55,863,558	977,614
441210	State Sales and Use	120	Motor Vehicle Sales / Leases	54	212,098,461	212,098,461	636,304
441222	State Sales and Use	1	Retail Sales	218	728,641,062	492,490,585	32,011,918
441222	Business & Occupation	2	Retailing	218	728,502,211	456,190,473	2,148,666
441222	Business & Occupation	3	Wholesaling	107	85,279,895	71,727,922	347,168
441222	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	116	21,088,427	18,003,044	270,058
441222	State Sales and Use	5	Use Tax	40	954,712	954,712	62,056
441222	Business & Occupation	7	Manufacturing	11	17,000,409	16,239,683	78,603
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	7,687,820	5,958,554	28,840

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441222	Other Taxes	36	Litter Tax	7	883,060	883,060	133
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	9,706,430	9,706,430	169,863
441222	State Sales and Use	120	Motor Vehicle Sales / Leases	4	185,512	185,512	558
441222	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	9	18	18	9,000
441222	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	3	3	3	2,400
441227	State Sales and Use	1	Retail Sales	265	918,027,762	694,719,283	45,156,749
441227	Business & Occupation	2	Retailing	263	916,444,840	828,454,987	3,902,039
441227	Business & Occupation	3	Wholesaling	150	192,870,468	176,172,504	852,692
441227	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	77	12,899,366	12,336,883	185,072
441227	State Sales and Use	5	Use Tax	50	992,381	992,381	64,517
441227	Business & Occupation	7	Manufacturing	5	2,681,089	2,681,089	12,977
441227	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441227	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	1,434,301	1,434,301	6,952
441227	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	71,968,450	35,639,894	172,499
441227	Other Taxes	36	Litter Tax	3	70,994	70,994	15
441227	Other Taxes	64	Refuse Collection	D	D	D	D
441227	Quantity Taxes	73	Tire Fee	61	22,802	22,802	20,531
441227	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,003,206	3,003,206	52,556
441227	State Sales and Use	120	Motor Vehicle Sales / Leases	83	204,732,570	204,732,570	614,203
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	Business & Occupation	1007	Retailing 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	1,291	1,750,631,882	1,416,308,422	92,060,066
441330	Business & Occupation	2	Retailing	1,256	1,723,370,354	1,473,094,194	6,938,297
441330	Business & Occupation	3	Wholesaling	769	1,310,415,124	1,070,096,054	5,179,316
441330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	145	10,288,057	9,058,107	135,906
441330	State Sales and Use	5	Use Tax	149	9,335,022	9,335,022	606,777
441330	Business & Occupation	7	Manufacturing	32	5,457,981	5,334,831	25,837
441330	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	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	21	72,235,868	62,772,900	303,816
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	148,525,546	148,525,546	22,289
441330	Other Taxes	57	Petroleum Products Tax	4	62,116,388	62,116,388	112,810



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
441330	Other Taxes	65	Hazardous Substance Tax by Value	11	18,173,092	18,173,092	127,212
441330	Quantity Taxes	73	Tire Fee	34	27,693	27,693	24,931
441330	Quantity Taxes	77	Studded Tire Fee	5	156	156	703
441330	Business & Occupation	80	Royalties	D	D	D	D
441330	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	47,560	47,560	63,414
441330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	5,228,854	5,228,854	91,508
441330	State Sales and Use	120	Motor Vehicle Sales / Leases	29	48,077,909	48,077,909	144,238
441330	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
441340	State Sales and Use	1	Retail Sales	343	1,334,275,470	1,235,464,388	80,305,201
441340	Business & Occupation	2	Retailing	339	1,332,399,153	1,312,249,445	6,180,697
441340	Business & Occupation	3	Wholesaling	214	453,478,156	448,553,689	2,171,008
441340	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	98	3,512,354	3,457,585	51,913
441340	State Sales and Use	5	Use Tax	56	4,853,212	4,853,212	315,456
441340	Business & Occupation	7	Manufacturing	D	D	D	D
441340	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441340	Business & Occupation	19	Retailing of Interstate Transportation Equip	34	29,115,597	28,517,362	138,020
441340	Other Taxes	36	Litter Tax	3	872,954	872,954	137
441340	Quantity Taxes	73	Tire Fee	244	3,347,166	3,347,166	3,012,507
441340	Quantity Taxes	77	Studded Tire Fee	74	47,979	47,979	215,925
441340	Business & Occupation	80	Royalties	D	D	D	D
441340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	37,260,944	36,616,568	640,790
441340	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
441340	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
444110	State Sales and Use	1	Retail Sales	122	4,785,262,039	4,763,256,883	309,611,701
444110	Business & Occupation	2	Retailing	120	4,783,023,176	4,771,880,381	22,475,562
444110	Business & Occupation	3	Wholesaling	79	520,750,759	486,648,556	2,355,378
444110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	25	4,450,350	4,450,350	66,758
444110	State Sales and Use	5	Use Tax	13	9,258,898	9,258,898	601,828
444110	Business & Occupation	7	Manufacturing	D	D	D	D
444110	Other Taxes	36	Litter Tax	7	82,594,575	82,594,575	12,395
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	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
444110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
444110	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
444120	State Sales and Use	1	Retail Sales	54	336,070,935	324,962,079	21,122,540
444120	Business & Occupation	2	Retailing	54	332,154,668	329,259,713	1,550,815
444120	Business & Occupation	3	Wholesaling	48	302,359,166	300,624,540	1,455,022
444120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	489,169	479,977	7,200
444120	State Sales and Use	5	Use Tax	8	1,775,168	1,775,168	115,386
444120	Business & Occupation	7	Manufacturing	D	D	D	D
444120	Other Taxes	36	Litter Tax	3	254,823,865	254,823,865	38,226
444120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444140	State Sales and Use	1	Retail Sales	598	1,284,641,768	1,162,456,182	75,559,668
444140	Business & Occupation	2	Retailing	584	1,274,420,936	1,215,702,558	5,725,984
444140	Business & Occupation	3	Wholesaling	351	466,555,049	408,442,008	1,976,871
444140	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	86	5,084,768	5,017,987	75,284
444140	State Sales and Use	5	Use Tax	122	4,752,746	4,752,746	308,934
444140	Business & Occupation	7	Manufacturing	7	873,661	859,485	4,165
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	920,776	920,776	4,455
444140	Other Taxes	36	Litter Tax	86	63,941,263	63,941,263	9,649
444140	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444140	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	154	154	4,620
444140	Other Taxes	65	Hazardous Substance Tax by Value	23	3,670,253	3,670,253	25,693
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	262,463	229,809	4,021
444140	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
444140	Other Taxes	252	Spirits Sales to Consumers	3	167,806	167,806	34,402
444140	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	6,009	6,009	22,660
444180	State Sales and Use	1	Retail Sales	1,216	2,546,270,687	2,156,563,772	140,176,671
444180	Business & Occupation	2	Retailing	1,199	2,430,727,762	2,193,098,250	10,329,561
444180	Business & Occupation	3	Wholesaling	934	2,672,765,422	2,382,335,158	11,530,527
444180	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	178	21,940,332	20,301,880	304,534
444180	State Sales and Use	5	Use Tax	149	9,177,120	9,177,120	596,525
444180	Business & Occupation	7	Manufacturing	50	43,561,153	42,912,883	207,710
444180	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	6,069,443	6,069,443	116,902
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	10	1,566,905	1,074,620	5,201
444180	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
444180	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
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	710,791	703,399	3,405
444180	Other Taxes	36	Litter Tax	17	12,194,905	12,194,905	1,837
444180	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	185	185	5,550
444180	Other Taxes	64	Refuse Collection	D	D	D	D
444180	Other Taxes	65	Hazardous Substance Tax by Value	4	2,366,093	2,366,093	16,563
444180	Business & Occupation	80	Royalties	3	1,837,029	1,837,029	27,556
444180	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	30,617,430	27,956,133	489,232
444180	State Sales and Use	120	Motor Vehicle Sales / Leases	4	140,098	140,098	420
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	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
444180	Business & Occupation	303	Wholesaling of Timber or Wood Products	6	45,590,018	28,504,427	88,747
444180	Business & Occupation	305	Manufacturing of Wood Biomass Fuel	D	D	D	D
444180	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
444230	State Sales and Use	1	Retail Sales	135	371,761,730	291,844,135	18,969,873
444230	Business & Occupation	2	Retailing	130	370,334,236	336,912,946	1,586,864
444230	Business & Occupation	3	Wholesaling	81	211,920,258	168,185,204	814,026
444230	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	3,275,606	3,192,024	47,881
444230	State Sales and Use	5	Use Tax	19	2,717,848	2,717,848	176,660
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
444230	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
444230	Other Taxes	36	Litter Tax	4	74,118,064	74,118,064	11,118
444230	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444230	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
444230	State Sales and Use	120	Motor Vehicle Sales / Leases	4	10,393,289	10,393,289	31,180
444240	State Sales and Use	1	Retail Sales	1,256	968,381,745	852,646,812	55,422,080
444240	Business & Occupation	2	Retailing	1,245	946,211,070	897,224,740	4,226,011
444240	Business & Occupation	3	Wholesaling	561	496,337,910	412,120,328	1,994,676
444240	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	158	21,791,199	14,974,580	224,641
444240	State Sales and Use	5	Use Tax	112	2,195,314	2,195,314	142,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
444240	Business & Occupation	7	Manufacturing	35	6,035,521	5,687,897	27,539
444240	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	14	10,745,756	9,423,159	181,493
444240	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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	940,429	926,892	5,950
444240	Business & Occupation	16	Extracting, Extracting for Hire	3	1,091,109	1,091,109	5,281
444240	Other Taxes	36	Litter Tax	94	63,910,059	63,910,059	9,641
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	3	2,440,436	2,440,436	17,083
444240	Quantity Taxes	73	Tire Fee	D	D	D	D
444240	Business & Occupation	80	Royalties	7	3,858,132	3,744,089	56,159
444240	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	12,983,899	12,983,899	227,220
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	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
444240	Quantity Taxes	254	Spirits Liter Sales to Consumers	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	D	D	D	D
445110	State Sales and Use	1	Retail Sales	1,421	20,517,975,986	4,385,753,809	285,074,011
445110	Business & Occupation	2	Retailing	1,420	20,512,589,607	18,796,841,784	88,533,163
445110	Business & Occupation	3	Wholesaling	148	958,944,586	940,746,276	4,553,220
445110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	696	60,087,053	59,459,608	891,903
445110	State Sales and Use	5	Use Tax	173	54,130,367	54,130,367	3,518,482
445110	Business & Occupation	7	Manufacturing	6	20,125,649	20,107,350	97,321
445110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	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)	D	D	D	D
445110	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
445110	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
445110	Other Taxes	36	Litter Tax	1,410	15,997,672,881	15,997,672,881	2,399,804
445110	Quantity Taxes	54	Syrup Tax	D	D	D	D
445110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	3	52,638	52,638	790
445110	Other Taxes	57	Petroleum Products Tax	3	2,201,214	2,201,214	5,435

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
445110	Other Taxes	65	Hazardous Substance Tax by Value	7	10,125,594	10,125,594	70,880
445110	Quantity Taxes	73	Tire Fee	D	D	D	D
445110	Business & Occupation	80	Royalties	D	D	D	D
445110	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
445110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	50	373,691,052	373,669,567	6,539,221
445110	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
445110	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
445110	Quantity Taxes	164	All Other Vapor Products	10	54,483	54,483	14,712
445110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	4	1,979	1,979	183
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)	D	D	D	D
445110	Fish Taxes	220	Shellfish	D	D	D	D
445110	Fish Taxes	225	Oysters	D	D	D	D
445110	Other Taxes	251	Spirits Sales to On-premises Licensees	11	175,657	175,657	24,066
445110	Other Taxes	252	Spirits Sales to Consumers	279	331,505,136	331,498,426	67,957,197
445110	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	11	8,490	8,490	20,720
445110	Quantity Taxes	254	Spirits Liter Sales to Consumers	279	16,086,001	16,086,001	60,657,096
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	3	417	417	168
445110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	93	78,116	78,116	31,257
445131	State Sales and Use	1	Retail Sales	825	1,295,702,143	666,668,557	43,333,465
445131	Business & Occupation	2	Retailing	824	1,295,702,113	1,248,614,566	5,880,998
445131	Business & Occupation	3	Wholesaling	25	3,741,048	3,635,297	17,596
445131	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	578	13,944,357	13,060,685	195,940
445131	State Sales and Use	5	Use Tax	210	5,926,636	5,926,636	385,234
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	813	907,933,555	907,933,555	136,231
445131	Public Utility Tax	49	Power	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)	4	977,399	977,399	17,105
445131	Quantity Taxes	164	All Other Vapor Products	13	103,606	103,606	27,975
445131	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445131	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
445131	Other Taxes	251	Spirits Sales to On-premises Licensees	3	6,450	6,450	885
445131	Other Taxes	252	Spirits Sales to Consumers	25	8,061,392	8,061,392	1,652,589
445131	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	947	947	2,312
445131	Quantity Taxes	254	Spirits Liter Sales to Consumers	25	334,627	334,627	1,261,839
445131	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	147	9,767	9,767	3,952
445132	State Sales and Use	1	Retail Sales	234	79,526,779	41,857,110	2,720,711
445132	Business & Occupation	2	Retailing	233	79,450,202	67,986,604	320,228
445132	Business & Occupation	3	Wholesaling	22	13,808,271	13,546,087	65,564
445132	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	36	6,323,338	6,241,893	93,633
445132	State Sales and Use	5	Use Tax	21	668,763	668,763	43,470
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	82	64,802,911	64,802,911	9,764
445132	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	15,799,771	15,799,771	276,496
445230	State Sales and Use	1	Retail Sales	617	146,060,074	25,516,184	1,658,583
445230	Business & Occupation	2	Retailing	617	146,038,087	144,772,496	681,931
445230	Business & Occupation	3	Wholesaling	145	246,389,335	147,043,699	711,690
445230	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	82	3,137,453	3,137,453	47,062
445230	State Sales and Use	5	Use Tax	20	1,060,149	1,060,149	68,910
445230	Business & Occupation	7	Manufacturing	9	7,254	7,254	47
445230	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445230	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
445230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	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	630	283,722,742	283,722,742	43,038
445230	Business & Occupation	80	Royalties	D	D	D	D
445230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	27,511,065	27,511,065	481,442
445230	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
445230	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
445230	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
445230	Fish Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	552,758	-	-
445240	State Sales and Use	1	Retail Sales	160	206,778,459	24,294,980	1,579,184
445240	Business & Occupation	2	Retailing	159	206,647,276	167,926,098	790,938
445240	Business & Occupation	3	Wholesaling	43	16,362,355	13,946,949	67,505
445240	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	191,060	191,060	2,866
445240	State Sales and Use	5	Use Tax	4	39,996	39,996	2,600
445240	Business & Occupation	7	Manufacturing	11	1,269,464	669,338	3,246
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	335,942,698	278,980,911	384,997
445240	Other Taxes	36	Litter Tax	167	440,248,765	440,248,765	66,078
445240	Business & Occupation	80	Royalties	D	D	D	D
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	73	71,630,070	11,945,198	776,434
445250	Business & Occupation	2	Retailing	72	67,515,087	60,966,890	287,148
445250	Business & Occupation	3	Wholesaling	57	115,877,346	48,709,107	235,755
445250	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	311,846	256,525	3,849
445250	State Sales and Use	5	Use Tax	5	1,191,069	1,191,069	77,419
445250	Business & Occupation	7	Manufacturing	4	585,098	585,098	2,835
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	7,373,731	7,373,731	35,690
445250	Other Taxes	36	Litter Tax	84	108,811,721	108,811,721	16,348
445250	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	4	312,422	312,422	20,901
445250	Fish Taxes	202	Chinook Fish or Eggs (Puget Sound)	D	D	D	D
445250	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	4	24,274	24,274	1,623
445250	Fish Taxes	205	Chum Fish or Eggs (Ocean Waters)	D	D	D	D
445250	Fish Taxes	206	Chum 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	8	10,580,547	10,580,547	238,063
445250	Fish Taxes	221	Sea Urchin	3	49,485	49,485	1,114
445250	Fish Taxes	222	Sea Cucumber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445250	Fish Taxes	225	Oysters	D	D	D	D
445250	Fish Taxes	227	Anadromous Game Fish (Ocean Waters)	D	D	D	D
445250	Fish Taxes	228	Anadromous Game Fish (Puget Sound)	D	D	D	D
445250	Business & Occupation	427	Manufacturing of Seafood Products	3	4,091,511	-	-
445291	State Sales and Use	1	Retail Sales	52	50,064,821	23,872,211	1,551,689
445291	Business & Occupation	2	Retailing	52	50,064,821	49,067,459	231,100
445291	Business & Occupation	3	Wholesaling	15	50,268,656	33,101,482	160,209
445291	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	1,620	1,620	28
445291	State Sales and Use	5	Use Tax	3	96,061	96,061	6,245
445291	Business & Occupation	7	Manufacturing	4	15,262,009	15,107,399	73,119
445291	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445291	Other Taxes	36	Litter Tax	32	92,785,917	92,785,917	13,917
445292	State Sales and Use	1	Retail Sales	142	63,335,859	9,501,078	617,576
445292	Business & Occupation	2	Retailing	140	57,396,198	57,101,630	268,961
445292	Business & Occupation	3	Wholesaling	50	14,809,704	14,651,573	70,920
445292	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	505,486	505,286	7,577
445292	State Sales and Use	5	Use Tax	6	17,865	17,865	1,161
445292	Business & Occupation	7	Manufacturing	10	219,000	216,944	1,054
445292	Other Taxes	36	Litter Tax	145	71,948,861	71,948,861	10,888
445292	Public Utility Tax	49	Power	D	D	D	D
445298	State Sales and Use	1	Retail Sales	887	447,006,187	146,711,766	9,536,269
445298	Business & Occupation	2	Retailing	881	431,927,042	397,518,016	1,872,370
445298	Business & Occupation	3	Wholesaling	291	337,927,821	309,867,840	1,499,765
445298	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	79	4,553,926	4,538,274	68,076
445298	State Sales and Use	5	Use Tax	31	1,003,056	1,003,056	65,202
445298	Business & Occupation	7	Manufacturing	41	10,225,956	9,973,356	48,284
445298	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445298	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	20,742,852	20,504,149	28,295
445298	Other Taxes	36	Litter Tax	906	703,775,892	703,775,892	106,097
445298	Quantity Taxes	54	Syrup Tax	D	D	D	D
445298	Business & Occupation	80	Royalties	D	D	D	D
445298	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	12,919,817	12,919,817	226,097
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	Fish Taxes	220	Shellfish	D	D	D	D
445298	Other Taxes	252	Spirits Sales to Consumers	7	597,172	597,172	122,419



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
445298	Quantity Taxes	254	Spirits Liter Sales to Consumers	7	27,237	27,237	102,700
445298	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
445298	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	5	526,547	-	-
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	1,132	733,820,016	411,856,490	26,770,734
445320	Business & Occupation	2	Retailing	1,131	730,766,736	670,636,384	3,158,772
445320	Business & Occupation	3	Wholesaling	315	129,597,790	100,969,895	488,702
445320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	134	5,928,669	5,557,285	83,363
445320	State Sales and Use	5	Use Tax	165	6,422,582	6,422,582	417,472
445320	Business & Occupation	7	Manufacturing	30	1,794,268	1,794,268	8,692
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	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
445320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
445320	Other Taxes	36	Litter Tax	628	444,924,798	444,924,798	67,085
445320	Quantity Taxes	54	Syrup Tax	3	15,169	15,169	15,169
445320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	7,883,722	7,883,722	137,964
445320	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
445320	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
445320	Quantity Taxes	164	All Other Vapor Products	5	58,600	58,600	15,823
445320	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	5	119,368	119,368	10,743
445320	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	3	2,356,074	1,849,868	30,733
445320	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	3	721,737	721,737	469,129
445320	Other Taxes	251	Spirits Sales to On-premises Licensees	76	12,872,689	12,634,874	1,730,980
445320	Other Taxes	252	Spirits Sales to Consumers	128	227,928,856	227,424,402	46,622,006
445320	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	76	617,915	617,915	1,508,166
445320	Quantity Taxes	254	Spirits Liter Sales to Consumers	128	7,739,176	7,739,176	29,182,842
445320	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	37	52,076,781	-	-
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	898	1,587,370,952	1,425,350,110	92,647,783
449110	Business & Occupation	2	Retailing	878	1,560,007,498	1,468,876,452	6,918,421
449110	Business & Occupation	3	Wholesaling	369	297,370,340	246,546,604	1,193,313
449110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	107	8,352,089	7,910,558	118,672
449110	State Sales and Use	5	Use Tax	51	4,056,639	4,056,639	263,686
449110	Business & Occupation	7	Manufacturing	32	13,155,503	11,872,799	57,487
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
449110	Other Taxes	36	Litter Tax	11	1,493,130	1,493,130	228
449110	Business & Occupation	80	Royalties	3	110,653	94,195	1,414
449110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	3,739,098	3,739,098	65,432
449110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
449110	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
449121	State Sales and Use	1	Retail Sales	226	649,065,451	625,672,038	40,668,677
449121	Business & Occupation	2	Retailing	220	646,819,149	626,740,587	2,951,945
449121	Business & Occupation	3	Wholesaling	206	499,733,787	423,855,210	2,051,469
449121	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	23	1,544,621	1,534,474	23,018
449121	State Sales and Use	5	Use Tax	47	6,370,064	6,370,064	414,054
449121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
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
449122	State Sales and Use	1	Retail Sales	130	98,615,397	96,926,485	6,300,230
449122	Business & Occupation	2	Retailing	130	98,595,902	97,243,368	458,017
449122	Business & Occupation	3	Wholesaling	74	13,704,624	13,650,549	66,067
449122	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	12	377,308	313,967	4,711
449122	State Sales and Use	5	Use Tax	11	68,513	68,513	4,454
449122	Business & Occupation	7	Manufacturing	D	D	D	D
449129	State Sales and Use	1	Retail Sales	967	1,090,404,262	815,084,461	52,980,525
449129	Business & Occupation	2	Retailing	956	1,054,034,353	989,240,350	4,659,446
449129	Business & Occupation	3	Wholesaling	334	262,103,103	201,331,047	974,472
449129	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	107	8,790,669	8,627,515	129,419
449129	State Sales and Use	5	Use Tax	40	1,616,130	1,616,130	105,054
449129	Business & Occupation	7	Manufacturing	51	9,028,492	8,549,589	41,400
449129	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
449129	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
449129	Other Taxes	36	Litter Tax	39	217,568,015	217,568,015	32,656
449129	Quantity Taxes	59	Solid Fuel Burning Device Fee	20	1,958	1,958	58,740
449129	Quantity Taxes	73	Tire Fee	D	D	D	D
449129	Business & Occupation	80	Royalties	D	D	D	D
449129	Quantity Taxes	81	Hazardous Substance Tax by Volume	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	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	2,907	8,649,333,950	6,317,632,158	410,646,213
449210	Business & Occupation	2	Retailing	2,875	8,574,315,557	7,269,476,117	34,239,429
449210	Business & Occupation	3	Wholesaling	1,045	4,206,575,306	3,992,367,238	19,323,136
449210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	628	636,591,260	593,316,680	8,899,812
449210	State Sales and Use	5	Use Tax	180	308,867,549	308,867,549	20,076,398
449210	Business & Occupation	7	Manufacturing	38	16,751,853	16,665,714	80,678
449210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
449210	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	66,858	66,858	325
449210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
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	5	8,005,622	8,005,622	38,747
449210	Other Taxes	36	Litter Tax	44	102,352,964	102,352,964	15,367
449210	Public Utility Tax	49	Power	D	D	D	D
449210	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
449210	Quantity Taxes	73	Tire Fee	D	D	D	D
449210	Business & Occupation	80	Royalties	56	153,215,699	145,635,892	2,184,545
449210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	104	2,141,892,589	2,083,344,099	36,458,521
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	16,790,238	16,790,238	6,716,095

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
449210	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	8	111,408	111,408	44,563
449210	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	27	510,176	510,176	204,076
449210	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
455110	State Sales and Use	1	Retail Sales	23	1,002,119,306	965,198,238	62,737,887
455110	Business & Occupation	2	Retailing	22	1,002,086,051	987,883,920	4,652,933
455110	Business & Occupation	3	Wholesaling	4	1,951,796	1,951,796	9,449
455110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	1,469,919	1,469,919	22,051
455110	State Sales and Use	5	Use Tax	8	4,474,836	4,474,836	290,863
455110	Other Taxes	36	Litter Tax	7	26,534,547	26,534,547	3,979
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	8	40,177,438,519	11,575,044,274	752,377,879
455211	Business & Occupation	2	Retailing	7	40,177,415,271	27,510,746,848	129,575,620
455211	Business & Occupation	3	Wholesaling	5	519,903,277	519,793,335	2,515,799
455211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
455211	State Sales and Use	5	Use Tax	4	339,124,713	339,124,713	22,043,107
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	13,320,990	13,320,990	64,473
455211	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
455211	Other Taxes	36	Litter Tax	7	9,330,737,861	9,330,737,861	1,399,611
455211	Other Taxes	65	Hazardous Substance Tax by Value	4	53,293,132	53,293,132	373,053
455211	Quantity Taxes	73	Tire Fee	3	571,827	571,827	514,646
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	163	Moist Snuff (more than 1.2 oz.)	D	D	D	D
455211	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	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	269,393,269	269,393,269	55,225,621
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	14,836,362	14,836,362	55,944,949
455211	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	3	400,457	400,457	160,183

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
455219	State Sales and Use	1	Retail Sales	4,056	1,601,728,234	1,084,476,176	70,491,047
455219	Business & Occupation	2	Retailing	3,977	1,565,494,868	1,327,392,767	6,252,765
455219	Business & Occupation	3	Wholesaling	747	320,225,074	283,724,803	1,373,320
455219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	337	103,838,753	27,631,137	414,499
455219	State Sales and Use	5	Use Tax	97	27,705,612	27,705,612	1,800,871
455219	Business & Occupation	7	Manufacturing	58	8,639,900	8,317,967	40,306
455219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	1,912,964	1,891,147	36,423
455219	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	16,720	16,671	83
455219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	181,361	159,674	1,026
455219	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	123,029	123,029	597
455219	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
455219	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
455219	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	145,662	145,662	403
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	221	600,604,625	600,604,625	90,220
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	6,774,112	6,774,112	47,419
455219	Quantity Taxes	73	Tire Fee	5	4,745	4,745	4,270
455219	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
455219	Business & Occupation	80	Royalties	16	478,020	476,506	7,151
455219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	17,155,567	17,155,567	300,223
455219	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
455219	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
455219	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
455219	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
455219	Fish Taxes	221	Sea Urchin	D	D	D	D
455219	Fish Taxes	222	Sea Cucumber	D	D	D	D
455219	Other Taxes	252	Spirits Sales to Consumers	5	2,455,646	2,455,646	503,408
455219	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	134,012	134,012	505,326
455219	Business & Occupation	303	Wholesaling of Timber or Wood 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	7	7,601	7,601	3,040
456110	State Sales and Use	1	Retail Sales	373	8,662,464,985	842,084,585	54,735,502
456110	Business & Occupation	2	Retailing	371	8,662,273,398	8,498,200,818	40,026,525

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
456110	Business & Occupation	3	Wholesaling	71	237,505,125	183,959,083	890,359
456110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	64	113,007,236	112,999,722	1,695,008
456110	State Sales and Use	5	Use Tax	64	11,349,549	11,349,549	737,722
456110	Business & Occupation	7	Manufacturing	8	20,764,640	20,254,220	98,030
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	17	1,176,213,689	1,176,077,847	1,622,988
456110	Other Taxes	36	Litter Tax	250	1,222,228,972	1,222,228,972	183,422
456110	Quantity Taxes	54	Syrup Tax	D	D	D	D
456110	Other Taxes	65	Hazardous Substance Tax by Value	5	5,059,359	5,059,359	35,413
456110	Business & Occupation	80	Royalties	3	2,197,156	2,197,156	32,957
456110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	166,888,817	150,741,885	2,637,984
456110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
456110	Other Taxes	252	Spirits Sales to Consumers	5	47,746,380	47,746,380	9,788,007
456110	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	2,271,339	2,271,339	8,564,765
456110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	11	29,209	29,209	11,682
456120	State Sales and Use	1	Retail Sales	1,585	1,030,543,302	937,467,219	60,935,432
456120	Business & Occupation	2	Retailing	1,550	993,862,679	948,121,806	4,465,907
456120	Business & Occupation	3	Wholesaling	373	183,738,516	176,396,886	853,826
456120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	587	61,284,187	57,561,728	863,465
456120	State Sales and Use	5	Use Tax	109	15,856,414	15,856,414	1,030,667
456120	Business & Occupation	7	Manufacturing	71	14,218,387	13,673,725	66,230
456120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
456120	Public Utility Tax	13	Other Public Service Business	D	D	D	D
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	1,340	1,031,879,243	1,031,879,243	156,033
456120	Business & Occupation	80	Royalties	D	D	D	D
456120	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
456120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	40,295,550	40,269,125	704,706
456130	State Sales and Use	1	Retail Sales	139	181,698,837	43,366,654	2,818,839
456130	Business & Occupation	2	Retailing	137	178,644,260	158,993,710	748,865
456130	Business & Occupation	3	Wholesaling	38	80,792,179	79,392,547	384,256
456130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	40	10,574,579	10,433,754	156,505
456130	State Sales and Use	5	Use Tax	14	1,088,233	1,088,233	70,736
456130	Business & Occupation	7	Manufacturing	5	2,458,488	568,298	2,748

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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)	3	2,619,986	2,619,986	45,849
456191	State Sales and Use	1	Retail Sales	1,058	1,358,476,117	1,031,529,896	67,049,450
456191	Business & Occupation	2	Retailing	1,021	1,341,802,658	1,179,822,140	5,557,010
456191	Business & Occupation	3	Wholesaling	265	329,767,854	272,367,558	1,318,297
456191	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	247	144,328,604	85,484,546	1,282,297
456191	State Sales and Use	5	Use Tax	71	4,995,361	4,995,361	324,702
456191	Business & Occupation	7	Manufacturing	7	22,432,783	22,373,304	108,291
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	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456191	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	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	792	943,739,107	943,739,107	141,928
456191	Business & Occupation	80	Royalties	D	D	D	D
456191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	18,208,836	12,150,532	212,633
456191	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
456191	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
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	983	1,893,829,296	914,614,021	59,449,921
456199	Business & Occupation	2	Retailing	961	1,876,817,967	1,610,199,005	7,584,069
456199	Business & Occupation	3	Wholesaling	341	679,062,341	613,494,072	2,969,340
456199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	268	51,303,325	46,212,751	693,215
456199	State Sales and Use	5	Use Tax	96	7,535,047	7,535,047	489,789
456199	Business & Occupation	7	Manufacturing	19	37,218,283	37,018,173	179,173
456199	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
456199	Public Utility Tax	13	Other Public Service Business	D	D	D	D
456199	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
456199	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
456199	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	921,739	921,739	2,535
456199	Other Taxes	36	Litter Tax	53	488,145,395	488,145,395	73,263

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
456199	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
456199	Business & Occupation	80	Royalties	7	228,826	228,826	3,434
456199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	29	94,092,679	69,681,103	1,219,417
456199	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
456199	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
457110	State Sales and Use	1	Retail Sales	1,263	8,295,025,776	1,951,112,518	126,822,334
457110	Business & Occupation	2	Retailing	1,262	8,294,144,654	7,140,114,243	33,629,980
457110	Business & Occupation	3	Wholesaling	41	882,913,002	740,061,124	3,581,899
457110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,104	37,456,898	35,099,152	526,517
457110	State Sales and Use	5	Use Tax	207	15,901,523	15,901,523	1,033,612
457110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	5,112,399	3,755,716	72,336
457110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	5,052,462	5,052,462	32,437
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	3,037,513	3,017,141	14,603
457110	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
457110	Other Taxes	36	Litter Tax	1,248	2,280,600,913	2,280,600,913	342,134
457110	Quantity Taxes	54	Syrup Tax	7	1,835	1,835	1,835
457110	Other Taxes	57	Petroleum Products Tax	11	52,384,238	52,384,238	96,486
457110	Other Taxes	65	Hazardous Substance Tax by Value	5	10,106,736	10,106,736	70,746
457110	Quantity Taxes	73	Tire Fee	15	12,380	12,380	11,143
457110	Quantity Taxes	77	Studded Tire Fee	3	118	118	531
457110	Business & Occupation	80	Royalties	D	D	D	D
457110	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	279,812	279,812	363,682
457110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	122,439,509	118,541,608	2,074,476
457110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
457110	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	D	D	D	D
457110	Quantity Taxes	164	All Other Vapor Products	42	509,639	509,639	137,609
457110	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	21	107,972	107,972	9,717
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	578,024	578,024	79,189
457110	Other Taxes	252	Spirits Sales to Consumers	71	24,049,459	22,963,570	4,707,529
457110	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	4	33,412	33,412	81,548
457110	Quantity Taxes	254	Spirits Liter Sales to Consumers	71	841,131	841,131	3,171,720
457110	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	59	3,847	3,847	1,552
457120	State Sales and Use	1	Retail Sales	187	2,478,997,136	417,374,179	27,129,324



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
457120	Business & Occupation	2	Retailing	187	2,478,997,136	1,808,280,461	8,517,001
457120	Business & Occupation	3	Wholesaling	27	1,328,040,461	1,016,401,830	4,919,384
457120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	134	41,292,035	41,262,010	618,930
457120	State Sales and Use	5	Use Tax	18	981,469	981,469	63,797
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	149	239,472,692	239,472,692	35,944
457120	Other Taxes	57	Petroleum Products Tax	7	58,282,695	58,282,695	104,066
457120	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
457120	Quantity Taxes	73	Tire Fee	11	3,948	3,948	3,554
457120	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	147,453	147,453	197,007
457120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,118,678	7,118,678	124,578
457120	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
457120	Quantity Taxes	164	All Other Vapor Products	6	1,775	1,775	479
457120	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	18,800	18,800	1,694
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	4	687,852	687,852	141,011
457120	Quantity Taxes	254	Spirits Liter Sales to Consumers	4	26,164	26,164	98,657
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	102	749,449,853	299,073,656	19,439,788
457210	Business & Occupation	2	Retailing	102	749,449,853	713,275,411	3,359,526
457210	Business & Occupation	3	Wholesaling	50	459,242,613	449,913,919	2,177,580
457210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	22,277,080	2,713,913	40,706
457210	State Sales and Use	5	Use Tax	15	2,001,253	2,001,253	130,083
457210	Business & Occupation	7	Manufacturing	D	D	D	D
457210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	2,566,357	2,566,357	49,428
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	6,693,994	6,693,994	1,007
457210	Public Utility Tax	49	Power	D	D	D	D
457210	Other Taxes	57	Petroleum Products Tax	7	224,000,128	219,836,125	463,699
457210	Other Taxes	65	Hazardous Substance Tax by Value	6	52,951,889	52,770,747	369,395

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
457210	Quantity Taxes	81	Hazardous Substance Tax by Volume	6	2,456,089	2,456,089	3,430,431
457210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	41,270,714	29,374,905	514,060
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	4,818	4,700,271,990	4,399,122,110	285,943,062
458110	Business & Occupation	2	Retailing	4,714	4,639,560,314	4,423,479,314	20,835,181
458110	Business & Occupation	3	Wholesaling	913	432,710,147	251,353,318	1,216,671
458110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	381	28,397,535	23,804,775	357,102
458110	State Sales and Use	5	Use Tax	194	42,701,968	42,701,968	2,775,637
458110	Business & Occupation	7	Manufacturing	128	9,027,035	6,997,541	33,918
458110	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	16,031	16,031	77
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	D	D	D	D
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	9	1,206,667	623,698	3,018
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	111	157,591,386	157,591,386	23,711
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	29	23,613,309	23,372,980	350,598
458110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	25,033,834	25,033,136	438,080
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	4,453	4,453	1,782
458210	State Sales and Use	1	Retail Sales	239	458,414,696	422,356,685	27,453,190
458210	Business & Occupation	2	Retailing	227	444,396,977	436,835,839	2,057,495
458210	Business & Occupation	3	Wholesaling	63	61,394,119	52,109,138	252,215
458210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	130,666	130,666	1,961
458210	State Sales and Use	5	Use Tax	18	1,191,031	1,191,031	77,418
458210	Business & Occupation	7	Manufacturing	3	26,533	26,533	128
458210	Other Taxes	36	Litter Tax	D	D	D	D
458310	State Sales and Use	1	Retail Sales	1,438	776,507,230	590,050,735	38,353,312
458310	Business & Occupation	2	Retailing	1,426	772,158,760	596,233,329	2,808,403
458310	Business & Occupation	3	Wholesaling	347	61,496,899	39,639,081	191,913

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
458310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	122	8,923,771	8,344,460	125,180
458310	State Sales and Use	5	Use Tax	77	5,648,873	5,648,873	367,179
458310	Business & Occupation	7	Manufacturing	138	10,007,449	9,301,978	45,130
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	11	1,203,769	1,203,769	186
458310	Business & Occupation	80	Royalties	D	D	D	D
458320	State Sales and Use	1	Retail Sales	138	215,987,548	151,174,680	9,826,361
458320	Business & Occupation	2	Retailing	136	214,511,994	202,752,006	954,980
458320	Business & Occupation	3	Wholesaling	32	30,993,656	30,416,293	147,219
458320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	146,392	146,392	2,198
458320	State Sales and Use	5	Use Tax	5	87,090	87,090	5,661
458320	Business & Occupation	7	Manufacturing	15	9,683,755	9,631,591	46,622
458320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
458320	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
458320	Other Taxes	36	Litter Tax	D	D	D	D
459110	State Sales and Use	1	Retail Sales	2,086	3,088,300,099	2,647,111,621	172,062,323
459110	Business & Occupation	2	Retailing	2,038	3,052,455,380	2,775,707,660	13,073,739
459110	Business & Occupation	3	Wholesaling	604	946,034,708	664,433,205	3,215,921
459110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	280	23,015,498	22,015,213	330,254
459110	State Sales and Use	5	Use Tax	205	36,133,825	36,133,825	2,348,722
459110	Business & Occupation	7	Manufacturing	41	12,585,329	12,503,334	60,544
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
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)	5	42,289	42,289	115
459110	Other Taxes	36	Litter Tax	61	59,939,684	59,939,684	9,048
459110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
459110	Quantity Taxes	73	Tire Fee	5	415	415	376
459110	Business & Occupation	80	Royalties	8	10,610,669	10,586,326	158,796
459110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	21,654,517	21,654,517	378,953
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	964	707,950,952	536,770,828	34,890,124
459120	Business & Occupation	2	Retailing	945	658,446,701	518,288,034	2,441,307

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459120	Business & Occupation	3	Wholesaling	177	1,836,665,249	73,061,466	353,649
459120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	106	30,383,615	8,471,872	127,093
459120	State Sales and Use	5	Use Tax	61	3,445,289	3,445,289	223,951
459120	Business & Occupation	7	Manufacturing	25	3,031,918	2,877,546	13,942
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	34	19,875,633	19,875,633	3,023
459120	Quantity Taxes	54	Syrup Tax	D	D	D	D
459120	Business & Occupation	80	Royalties	9	28,834,985	13,185,662	197,792
459120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	7,498,055	7,498,012	131,215
459130	State Sales and Use	1	Retail Sales	442	146,938,074	132,286,391	8,598,625
459130	Business & Occupation	2	Retailing	436	143,834,764	132,449,195	623,919
459130	Business & Occupation	3	Wholesaling	103	24,931,492	21,711,427	105,101
459130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	64	1,172,079	1,159,409	17,404
459130	State Sales and Use	5	Use Tax	37	1,661,869	1,661,869	108,022
459130	Business & Occupation	7	Manufacturing	19	498,491	478,021	2,333
459130	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	12,637	12,637	63
459130	Other Taxes	36	Litter Tax	7	1,277,205	1,277,205	201
459130	Business & Occupation	80	Royalties	3	23,162	23,162	348
459140	State Sales and Use	1	Retail Sales	296	269,435,063	228,992,954	14,884,571
459140	Business & Occupation	2	Retailing	293	264,585,783	217,824,098	1,025,964
459140	Business & Occupation	3	Wholesaling	70	14,787,524	9,610,297	46,519
459140	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	81	5,681,915	5,554,218	83,324
459140	State Sales and Use	5	Use Tax	27	343,181	343,181	22,307
459140	Business & Occupation	7	Manufacturing	13	5,934,436	5,808,370	28,120
459140	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459140	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	3	341,249	341,249	52
459140	Other Taxes	64	Refuse Collection	D	D	D	D
459140	Business & Occupation	80	Royalties	3	36,927	36,927	554
459140	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	13,630,202	13,629,403	238,515
459210	State Sales and Use	1	Retail Sales	843	417,322,538	299,766,179	19,484,833
459210	Business & Occupation	2	Retailing	822	411,966,156	296,475,991	1,396,629
459210	Business & Occupation	3	Wholesaling	186	24,501,063	18,483,185	89,496
459210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	130	12,682,555	10,974,981	164,637
459210	State Sales and Use	5	Use Tax	69	7,464,672	7,464,672	485,209

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459210	Business & Occupation	7	Manufacturing	3	26,247	26,247	127
459210	Business & Occupation	10	Processing for Hire; Printing and Publishing	29	326,287	325,322	1,584
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	Other Taxes	36	Litter Tax	520	59,198,924	59,198,924	9,398
459210	Business & Occupation	80	Royalties	123	10,355,065	3,787,301	56,875
459210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	11,042,270	11,042,270	193,239
459210	Business & Occupation	126	Publication of Newspapers	D	D	D	D
459310	State Sales and Use	1	Retail Sales	966	127,572,333	122,076,824	7,935,048
459310	Business & Occupation	2	Retailing	964	127,528,627	122,860,508	578,738
459310	Business & Occupation	3	Wholesaling	245	33,499,242	23,151,994	112,086
459310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	112	1,838,801	1,813,256	27,215
459310	State Sales and Use	5	Use Tax	48	121,277	121,277	7,886
459310	Business & Occupation	7	Manufacturing	4	90,834	90,834	441
459310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
459310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
459310	Public Utility Tax	13	Other Public Service Business	D	D	D	D
459310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459310	Other Taxes	36	Litter Tax	40	6,572,190	6,572,190	1,012
459310	Public Utility Tax	49	Power	D	D	D	D
459310	Public Utility Tax	60	Water Distribution	D	D	D	D
459310	Business & Occupation	80	Royalties	3	170,702	170,702	2,560
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	395	579,127,681	447,734,328	29,102,733
459410	Business & Occupation	2	Retailing	383	567,198,042	502,010,662	2,364,517
459410	Business & Occupation	3	Wholesaling	161	169,719,869	164,466,271	796,042
459410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	45	8,135,233	6,291,438	94,374
459410	State Sales and Use	5	Use Tax	31	22,797,212	22,797,212	1,481,820
459410	Business & Occupation	7	Manufacturing	12	574,706	559,202	2,713
459410	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	498,180	497,045	2,406
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	35	16,105,949	16,105,949	2,447
459410	Business & Occupation	80	Royalties	5	569	569	14

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	1,835,389	1,835,389	32,120
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	1,810	401,155,866	270,206,414	17,563,470
459420	Business & Occupation	2	Retailing	1,803	394,513,191	357,474,952	1,684,014
459420	Business & Occupation	3	Wholesaling	258	46,866,166	35,093,542	169,898
459420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	184	8,935,038	7,035,592	105,549
459420	State Sales and Use	5	Use Tax	96	1,055,662	1,055,662	68,626
459420	Business & Occupation	7	Manufacturing	74	1,656,771	1,622,679	7,919
459420	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
459420	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	369,722	306,805	1,485
459420	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
459420	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
459420	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
459420	Other Taxes	36	Litter Tax	133	167,566,161	167,566,161	25,229
459420	Business & Occupation	80	Royalties	9	58,886	14,635	218
459420	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
459420	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	3	181,650	181,650	16,350
459420	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
459510	State Sales and Use	1	Retail Sales	2,149	624,206,697	503,358,104	32,718,320
459510	Business & Occupation	2	Retailing	2,133	601,779,770	479,931,309	2,260,652
459510	Business & Occupation	3	Wholesaling	544	64,082,901	47,029,802	227,716
459510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	229	27,069,516	24,877,199	373,164
459510	State Sales and Use	5	Use Tax	88	2,850,639	2,850,639	185,289
459510	Business & Occupation	7	Manufacturing	8	3,005	3,005	21
459510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	378,574	376,874	7,260
459510	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	86,840	86,840	420
459510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	859,945	846,157	5,433
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	30	3,759,851	3,759,851	585
459510	Other Taxes	64	Refuse Collection	D	D	D	D
459510	Business & Occupation	80	Royalties	7	488,310	488,310	7,330
459510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	1,702,690	1,702,690	29,797
459510	State Sales and Use	120	Motor Vehicle Sales / Leases	6	2,313,931	2,313,931	6,942
459510	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
459910	State Sales and Use	1	Retail Sales	712	1,211,244,371	1,159,532,949	75,369,649
459910	Business & Occupation	2	Retailing	700	1,206,385,524	1,192,255,105	5,615,581
459910	Business & Occupation	3	Wholesaling	178	440,058,869	415,211,864	2,009,624
459910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	150	27,694,376	27,473,547	412,105
459910	State Sales and Use	5	Use Tax	83	5,537,161	5,537,161	359,927
459910	Business & Occupation	7	Manufacturing	25	3,074,626	2,949,964	14,290
459910	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	587	1,346,143,432	1,346,143,432	202,338
459910	Business & Occupation	80	Royalties	D	D	D	D
459910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	90,749,884	90,007,490	1,575,127
459910	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
459910	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
459920	State Sales and Use	1	Retail Sales	2,423	143,136,646	113,083,661	7,350,513
459920	Business & Occupation	2	Retailing	2,418	140,245,602	102,210,965	481,863
459920	Business & Occupation	3	Wholesaling	354	21,017,483	14,703,438	71,209
459920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	389	14,214,786	13,613,203	204,224
459920	State Sales and Use	5	Use Tax	93	250,014	250,014	16,263
459920	Business & Occupation	7	Manufacturing	158	1,100,188	1,075,567	5,355
459920	Business & Occupation	10	Processing for Hire; Printing and Publishing	7	59,241	59,241	287
459920	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
459920	Other Taxes	36	Litter Tax	29	1,166,544	1,166,544	210
459920	Business & Occupation	80	Royalties	40	330,437	326,406	4,916
459920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,549,377	4,549,377	79,613
459920	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
459930	State Sales and Use	1	Retail Sales	57	179,465,148	166,039,303	10,792,558
459930	Business & Occupation	2	Retailing	57	179,456,622	175,529,587	826,737
459930	Business & Occupation	3	Wholesaling	23	7,470,203	7,395,931	35,799
459930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	5,939,326	3,330,742	49,961
459930	State Sales and Use	5	Use Tax	10	2,974,944	2,974,944	193,376
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	19	Retailing of Interstate Transportation Equip	D	D	D	D
459930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
459930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
459991	State Sales and Use	1	Retail Sales	537	392,849,585	348,208,678	22,633,574

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459991	Business & Occupation	2	Retailing	536	392,522,917	383,882,278	1,808,107
459991	Business & Occupation	3	Wholesaling	61	254,237,976	251,054,162	1,215,107
459991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	177	3,332,974	3,303,510	49,560
459991	State Sales and Use	5	Use Tax	37	780,046	780,046	50,705
459991	Business & Occupation	7	Manufacturing	D	D	D	D
459991	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	25	378,687	378,687	359,751
459991	Other Taxes	36	Litter Tax	523	552,922,449	552,922,449	83,012
459991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
459991	Quantity Taxes	162	Moist Snuff (1.2 oz. or less)	3	2,838	2,838	7,169
459991	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	4	277	277	582
459991	Quantity Taxes	164	All Other Vapor Products	56	5,238,240	5,238,240	1,414,325
459991	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	85	21,412,330	21,412,330	1,927,117
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)	45	748,129	748,129	486,293
459991	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	4	51,202	51,202	7,744
459991	Other Taxes	251	Spirits Sales to On-premises Licensees	3	986,227	986,227	135,113
459991	Other Taxes	252	Spirits Sales to Consumers	9	3,369,308	3,369,308	690,708
459991	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	53,211	53,211	129,877
459991	Quantity Taxes	254	Spirits Liter Sales to Consumers	9	140,816	140,816	530,994
459999	State Sales and Use	1	Retail Sales	15,340	21,852,816,551	17,034,878,558	1,107,267,511
459999	Business & Occupation	2	Retailing	14,648	21,508,669,066	9,827,663,837	46,289,685
459999	Business & Occupation	3	Wholesaling	4,096	4,837,674,452	3,169,721,433	15,341,750
459999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	2,033	550,605,093	393,186,991	5,897,948
459999	State Sales and Use	5	Use Tax	800	52,993,692	52,993,692	3,444,605
459999	Business & Occupation	7	Manufacturing	488	324,778,773	317,166,845	1,535,335
459999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	17	3,704,581	1,987,627	38,281
459999	Business & Occupation	10	Processing for Hire; Printing and Publishing	34	2,139,280	1,745,905	8,457
459999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	15	45,036,427	40,218,580	194,662
459999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	16	2,619,002	2,619,002	16,818
459999	Public Utility Tax	13	Other Public Service Business	3	22,675	21,675	417
459999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	16	1,608,035	1,239,196	5,999
459999	Business & Occupation	16	Extracting, Extracting for Hire	4	170,612	170,612	827
459999	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	59,484,162	50,255,745	243,236
459999	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
459999	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
459999	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
459999	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	8	1,668,147	1,628,356	4,479
459999	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
459999	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	5,614,079	4,847,649	6,691
459999	Other Taxes	36	Litter Tax	1,146	1,564,210,887	1,564,210,887	235,197
459999	Public Utility Tax	49	Power	4	505,478	505,478	19,580
459999	Quantity Taxes	54	Syrup Tax	D	D	D	D
459999	Other Taxes	57	Petroleum Products Tax	5	55,717,895	55,685,208	107,338
459999	Quantity Taxes	59	Solid Fuel Burning Device Fee	12	2,097	2,097	62,910
459999	Public Utility Tax	60	Water Distribution	3	3,720,528	3,720,528	187,106
459999	Public Utility Tax	61	Sewer Collection	D	D	D	D
459999	Other Taxes	64	Refuse Collection	D	D	D	D
459999	Other Taxes	65	Hazardous Substance Tax by Value	15	133,052,027	76,187,801	533,318
459999	Quantity Taxes	73	Tire Fee	10	421,570	421,570	379,414
459999	Business & Occupation	80	Royalties	135	57,435,806	56,058,683	840,910
459999	Quantity Taxes	81	Hazardous Substance Tax by Volume	3	23,012	23,012	30,588
459999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	138	1,082,453,694	920,778,479	16,113,635
459999	State Sales and Use	120	Motor Vehicle Sales / Leases	18	28,270,307	28,270,307	84,813
459999	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
459999	Business & Occupation	128	Wholesaling of Solar Energy Systems	3	22,964,573	22,964,573	63,152
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	36	12,450,297	12,450,297	3,361,583
459999	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	40	39,384,772	39,384,772	3,544,635
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	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
459999	Other Taxes	252	Spirits Sales to Consumers	6	3,991,125	3,991,125	818,179
459999	Quantity Taxes	254	Spirits Liter Sales to Consumers	6	162,131	162,131	611,348
459999	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
459999	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	6	66,509	-	-
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	D	D	D	D
459999	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
459999	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
459999	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
459999	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	5	958,855	958,855	383,540
459999	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	10	2,490,282	2,490,282	996,111
459999	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
481111	State Sales and Use	1	Retail Sales	11	39,631,518	3,395,788	220,727
481111	Business & Occupation	2	Retailing	11	39,631,518	39,508,360	186,092
481111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	1,463,387	1,463,387	21,951
481111	State Sales and Use	5	Use Tax	24	356,287,283	356,287,283	23,158,674
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	625,816,374	381,272,292	725,138
481111	Other Taxes	65	Hazardous Substance Tax by Value	14	97,970,187	97,970,187	685,793
481111	Business & Occupation	80	Royalties	D	D	D	D
481111	Quantity Taxes	81	Hazardous Substance Tax by Volume	10	2,988,040	2,988,040	3,898,444
481111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	153,855,842	153,855,842	2,692,479
481111	Other Taxes	252	Spirits Sales to Consumers	5	525,400	525,400	107,705
481111	Quantity Taxes	254	Spirits Liter Sales to Consumers	5	19,414	19,414	73,198
481112	State Sales and Use	1	Retail Sales	3	1,525,080	1,525,080	99,131
481112	Business & Occupation	2	Retailing	3	1,525,080	1,525,080	7,183
481112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	981,591	981,591	14,724
481112	State Sales and Use	5	Use Tax	6	16,933,939	16,933,939	1,100,707
481112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	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	11	16,865,647	8,908,863	579,080
481211	Business & Occupation	2	Retailing	11	16,865,647	8,937,016	42,095
481211	Business & Occupation	3	Wholesaling	D	D	D	D
481211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	1,177,966	1,177,966	17,669
481211	State Sales and Use	5	Use Tax	3	771,626	771,626	50,156
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
481211	Other Taxes	57	Petroleum Products Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
481212	State Sales and Use	1	Retail Sales	3	1,624,122	1,374,532	89,346
481212	Business & Occupation	2	Retailing	3	1,624,122	1,374,532	6,473
481212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	400,217	400,217	6,004
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	21,215,530	21,185,488	1,377,058
481219	Business & Occupation	2	Retailing	4	21,215,530	21,215,530	99,925
481219	Business & Occupation	3	Wholesaling	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	16	1,407,600	1,249,080	18,737
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	2,855,106	2,697,399	175,332
482111	Business & Occupation	2	Retailing	4	2,855,106	2,852,466	13,435
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	1,637,501	1,637,501	24,563
482111	State Sales and Use	5	Use Tax	8	131,781,811	131,781,811	8,565,820
482111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	11	81,439,490	64,224,070	1,236,955
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	27,592,867	27,592,867	133,551
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	81,586,014	81,586,014	1,427,756
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/Gambling <\$50,000/Year	3	1,280,322	1,280,322	19,205
482112	State Sales and Use	5	Use Tax	3	818,920	818,920	53,229
482112	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	12,267,211	4,398,591	84,717
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	29,542,419	512,870	7,694
483111	State Sales and Use	5	Use Tax	3	189,024	189,024	12,288
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	22,113,680	22,113,680	60,810
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	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	D	D	D	D
483113	Business & Occupation	2	Retailing	D	D	D	D
483113	Business & Occupation	3	Wholesaling	D	D	D	D
483113	State Sales and Use	5	Use Tax	3	2,417,156	2,417,156	157,115
483113	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,523,725	558,465	10,757
483113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	3	7,637,021	7,637,021	21,002
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	9	11,585,277	11,585,277	753,044
483114	Business & Occupation	2	Retailing	9	11,585,277	11,585,277	54,565
483114	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
483114	State Sales and Use	5	Use Tax	7	12,998,571	12,998,571	844,905
483114	Public Utility Tax	13	Other Public Service Business	D	D	D	D
483114	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
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	8,692,681	8,692,681	13,416
483114	Other Taxes	65	Hazardous Substance Tax by Value	4	3,872,689	3,872,689	27,110
483114	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
483114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
483114	Quantity Taxes	198	Little Cigar Tax (acetate integrated filters)	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	24,013	24,013	4,923
483114	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	2,530	2,530	9,542
483211	State Sales and Use	1	Retail Sales	3	3,692,885	2,677,103	174,012
483211	Business & Occupation	2	Retailing	3	3,692,885	2,420,236	11,399
483211	Business & Occupation	3	Wholesaling	4	1,054,133	779,332	3,773
483211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
483211	State Sales and Use	5	Use Tax	4	2,808,159	2,808,159	182,531
483211	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483211	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
483211	Business & Occupation	11	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	1,472,660	1,472,660	9,454
483211	Public Utility Tax	13	Other Public Service Business	7	131,350,539	8,383,987	161,476
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
483211	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
483211	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
483212	State Sales and Use	1	Retail Sales	5	10,952,442	10,883,828	707,449
483212	Business & Occupation	2	Retailing	5	10,952,442	10,884,829	51,267
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
483212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	4,135,333	4,135,333	26,549
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	104	28,338,433	18,178,141	1,181,582
484110	Business & Occupation	2	Retailing	104	28,338,433	27,502,514	129,536
484110	Business & Occupation	3	Wholesaling	96	54,938,416	53,924,280	261,000
484110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	108	22,314,963	14,490,920	217,363
484110	State Sales and Use	5	Use Tax	36	4,440,219	4,440,219	288,617
484110	Business & Occupation	7	Manufacturing	3	237,666	237,666	1,153
484110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	965	750,136,125	347,802,114	6,698,684
484110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	12,348,893	12,348,811	59,768
484110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	218	88,420,027	50,986,060	327,339
484110	Public Utility Tax	13	Other Public Service Business	5	971,537	87,677	1,689
484110	Business & Occupation	16	Extracting, Extracting for Hire	13	5,163,444	5,066,312	24,522
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip	21	4,609,055	3,333,420	16,134
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	5	11,263,776	11,263,776	30,975
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	9	58,426,619	56,534,514	2,035,242
484110	Other Taxes	65	Hazardous Substance Tax by Value	3	960,337	960,337	6,723
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)	12	185,073,773	184,730,070	3,232,775
484110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484110	Public Utility Tax	125	Log Hauling Over Public Highways	77	21,395,610	17,425,452	238,666
484110	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	5	1,995,609	1,995,609	6,304
484110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
484121	State Sales and Use	1	Retail Sales	130	58,999,152	34,588,301	2,248,244
484121	Business & Occupation	2	Retailing	129	58,981,437	36,063,221	169,868
484121	Business & Occupation	3	Wholesaling	133	295,767,828	261,692,494	1,266,591
484121	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	272	80,199,620	34,395,575	515,934
484121	State Sales and Use	5	Use Tax	46	10,699,570	10,699,570	695,468

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484121	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3,322	6,823,411,404	750,924,982	14,462,825
484121	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	544,436	544,436	2,635
484121	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	37	47,064,570	46,720,841	226,132
484121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	412	203,021,200	154,301,804	990,619
484121	Public Utility Tax	13	Other Public Service Business	18	23,051,820	1,505,437	28,997
484121	Business & Occupation	16	Extracting, Extracting for Hire	5	1,105,321	1,105,321	5,349
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip	101	24,755,720	10,698,905	51,792
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	107,597,783	107,401,373	295,350
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	321,260,310	321,260,310	48,189
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	3	1,728,744	1,728,744	12,102
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)	32	84,813,043	76,065,234	1,331,141
484121	State Sales and Use	120	Motor Vehicle Sales / Leases	3	2,891,803	2,891,803	8,675
484121	Public Utility Tax	125	Log Hauling Over Public Highways	115	36,979,695	25,942,977	355,321
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	353,969	251,045	16,319
484122	Business & Occupation	2	Retailing	4	353,969	353,969	1,668
484122	Business & Occupation	3	Wholesaling	3	132,584	132,584	642
484122	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
484122	State Sales and Use	5	Use Tax	5	3,992,736	3,992,736	259,529
484122	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	24	193,163,405	56,955,950	1,096,971
484122	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	15,876,684	14,920,934	95,792
484122	Public Utility Tax	13	Other Public Service Business	D	D	D	D
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
484210	State Sales and Use	1	Retail Sales	86	18,407,442	18,114,983	1,177,479
484210	Business & Occupation	2	Retailing	86	18,407,442	18,209,827	85,765
484210	Business & Occupation	3	Wholesaling	33	16,596,791	15,819,778	76,570

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
484210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	161	41,601,292	25,432,834	381,513
484210	State Sales and Use	5	Use Tax	15	530,842	530,842	34,506
484210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	165	248,344,702	58,149,923	1,119,972
484210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
484210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	51	33,041,824	26,919,985	130,294
484210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	136	78,399,355	77,384,591	496,814
484210	Public Utility Tax	13	Other Public Service Business	6	2,081,862	2,079,594	40,054
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)	10	13,210,431	11,146,193	195,059
484210	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
484210	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
484220	State Sales and Use	1	Retail Sales	160	21,257,554	19,483,564	1,266,443
484220	Business & Occupation	2	Retailing	160	21,257,554	20,210,992	95,198
484220	Business & Occupation	3	Wholesaling	129	45,313,036	38,599,906	186,835
484220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	69	17,822,748	9,641,670	144,628
484220	State Sales and Use	5	Use Tax	25	7,476,956	7,476,956	486,003
484220	Business & Occupation	7	Manufacturing	D	D	D	D
484220	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	424	458,720,194	135,997,721	2,619,302
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	4,792,291	4,321,550	20,918
484220	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	111	49,274,519	42,872,874	275,252
484220	Public Utility Tax	13	Other Public Service Business	5	24,190,644	172,811	3,329
484220	Business & Occupation	16	Extracting, Extracting for Hire	6	1,801,231	1,488,215	7,203
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	2,731,361	2,268,643	10,981
484220	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	50,939,284	33,770,794	92,869
484220	Other Taxes	36	Litter Tax	D	D	D	D
484220	Other Taxes	64	Refuse Collection	6	2,257,154	2,178,264	78,418
484220	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
484220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	45,246,356	37,317,780	653,062
484220	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
484220	Public Utility Tax	125	Log Hauling Over Public Highways	159	61,743,353	44,620,023	611,113
484220	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
484220	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	7	944,660	944,660	3,004
484220	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
484230	State Sales and Use	1	Retail Sales	39	21,504,701	11,385,707	740,075
484230	Business & Occupation	2	Retailing	39	21,504,701	17,277,805	81,385
484230	Business & Occupation	3	Wholesaling	39	48,178,996	35,834,500	173,440
484230	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	46	21,780,088	9,932,233	148,989
484230	State Sales and Use	5	Use Tax	20	3,341,537	3,341,537	217,199
484230	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	443	575,840,209	165,368,193	3,185,000
484230	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	4,857,838	4,857,838	23,511
484230	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	47	99,542,394	14,427,417	92,625
484230	Public Utility Tax	13	Other Public Service Business	D	D	D	D
484230	Business & Occupation	16	Extracting, Extracting for Hire	4	6,948,248	6,948,248	33,628
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	5,704,309	1,220,115	5,904
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	4	281,295	281,295	42
484230	Other Taxes	57	Petroleum Products Tax	3	200,501	200,501	364
484230	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
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)	11	32,287,627	17,492,583	306,119
484230	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
484230	Public Utility Tax	125	Log Hauling Over Public Highways	62	24,060,846	19,617,830	268,687
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	11,010,965	11,010,965	715,712
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	1,697,967	940,936	6,043
485111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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/Gambling <\$50,000/Year	D	D	D	D
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
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/Gambling <\$50,000/Year	3	495,345	481,585	7,226
485113	State Sales and Use	5	Use Tax	6	2,443,682	2,443,682	158,839
485113	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	41,774,671	41,364,444	796,680
485113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	68,139,986	63,757,686	409,324
485113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
485119	Business & Occupation	3	Wholesaling	D	D	D	D
485119	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
485210	State Sales and Use	1	Retail Sales	4	3,229,336	197,210	12,821
485210	Business & Occupation	2	Retailing	4	3,229,336	3,229,336	15,211
485210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	1,076,652	1,076,652	16,150
485210	State Sales and Use	5	Use Tax	10	3,050,153	3,050,153	198,259
485210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	8,063,855	1,938,287	37,332
485210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	14,163,991	5,608,959	36,009
485310	State Sales and Use	1	Retail Sales	30	1,418,809	1,094,640	71,152
485310	Business & Occupation	2	Retailing	30	1,418,809	1,404,030	6,616
485310	Business & Occupation	3	Wholesaling	6	177,779	87,177	423
485310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	116	7,459,299	7,278,876	109,188
485310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	181	59,667,618	42,779,477	823,944
485310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
485310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	528	50,900,416	48,684,131	312,563
485310	Public Utility Tax	13	Other Public Service Business	6	1,668,673	67,152	1,294
485310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
485310	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	8,638,902	8,638,902	151,182
485310	State Sales and Use	120	Motor Vehicle Sales / Leases	6	577,028	577,028	1,729
485320	State Sales and Use	1	Retail Sales	D	D	D	D
485320	Business & Occupation	2	Retailing	D	D	D	D
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	12	1,536,267	1,536,267	23,049
485320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	68	8,214,943	6,690,054	128,849
485320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
485320	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	180	37,012,163	31,491,958	202,186
485320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	State Sales and Use	5	Use Tax	D	D	D	D
485410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	4,843,849	4,345,539	83,698
485410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	19,445,269	19,445,269	124,839
485410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	118,581,400	118,581,400	2,075,176
485410	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
485510	State Sales and Use	1	Retail Sales	4	158,623	158,623	10,311
485510	Business & Occupation	2	Retailing	4	158,623	158,623	747
485510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
485510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	15	24,400,771	13,790,280	265,601
485510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	4,301,724	4,053,524	26,021
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/Gambling <\$50,000/Year	15	3,569,857	3,566,093	53,491
485991	State Sales and Use	5	Use Tax	D	D	D	D
485991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	20	15,576,027	15,063,846	290,134
485991	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	29	26,079,270	26,013,639	167,002
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)	4	5,371,778	5,371,778	94,006
485999	State Sales and Use	1	Retail Sales	18	27,027,845	26,890,791	1,747,903
485999	Business & Occupation	2	Retailing	18	27,027,845	26,983,501	127,096
485999	Business & Occupation	3	Wholesaling	5	392,127	377,044	1,825
485999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	19	6,658,079	5,804,018	87,062
485999	State Sales and Use	5	Use Tax	8	455,178	455,178	29,584
485999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	50	141,855,373	82,443,618	1,587,859

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
485999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	56	25,108,102	24,606,044	157,974
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)	5	41,215,410	40,806,611	714,116
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/Gambling <\$50,000/Year	D	D	D	D
486210	State Sales and Use	5	Use Tax	3	29,024,788	29,024,788	1,886,611
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	Business & Occupation	3	Wholesaling	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	Other Taxes	57	Petroleum Products Tax	D	D	D	D
486910	Other Taxes	65	Hazardous Substance Tax by Value	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	12	5,142,722	5,138,717	334,016
487110	Business & Occupation	2	Retailing	12	5,142,722	5,142,722	24,224
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	354,754	354,754	5,322
487110	State Sales and Use	5	Use Tax	D	D	D	D
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)	4	711,569	711,569	1,957
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	155	43,493,483	39,868,729	2,591,481
487210	Business & Occupation	2	Retailing	155	43,493,483	39,374,620	185,459
487210	Business & Occupation	3	Wholesaling	96	79,373,556	30,508,637	147,655
487210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	50	6,388,125	3,056,983	45,859
487210	State Sales and Use	5	Use Tax	10	214,905	214,905	13,969
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	7	9,976,458	9,976,458	64,048
487210	Public Utility Tax	13	Other Public Service Business	5	1,506,707	1,503,022	28,948

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
487210	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
487210	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	20	11,485,534	4,179,720	11,498
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	12	2,233,514	2,233,514	342
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)	D	D	D	D
487210	Fish Taxes	201	Chinook Fish or Eggs (Ocean Waters)	D	D	D	D
487210	Fish Taxes	203	Coho Fish or Eggs (Ocean Waters)	D	D	D	D
487210	Fish Taxes	215	Other Food Fish or Eggs	D	D	D	D
487210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	8	23,206,955	5,015,342	45,140
487990	State Sales and Use	1	Retail Sales	6	193,583	193,583	12,583
487990	Business & Occupation	2	Retailing	6	193,583	193,583	913
487990	Business & Occupation	3	Wholesaling	D	D	D	D
487990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	840,315	840,315	12,603
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	D	D	D	D
488111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	2,171,388	2,171,388	32,572
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)	3	13,051,177	13,051,177	228,397
488119	State Sales and Use	1	Retail Sales	33	70,721,471	48,640,324	3,161,620
488119	Business & Occupation	2	Retailing	32	69,236,953	50,623,791	238,435
488119	Business & Occupation	3	Wholesaling	9	15,755,940	4,479,012	21,679
488119	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	12	2,937,441	2,837,069	42,558
488119	State Sales and Use	5	Use Tax	11	1,619,668	1,619,668	105,279
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip	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)	13	147,753,455	145,628,020	2,548,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488190	State Sales and Use	1	Retail Sales	133	166,036,235	75,340,912	4,897,154
488190	Business & Occupation	2	Retailing	133	166,036,010	154,755,366	728,896
488190	Business & Occupation	3	Wholesaling	58	88,190,431	57,156,570	276,640
488190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	50	60,807,137	12,780,247	191,704
488190	State Sales and Use	5	Use Tax	40	10,590,863	10,590,863	688,409
488190	Business & Occupation	7	Manufacturing	6	919,809	915,673	4,433
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	2,680,086	2,680,086	12,970
488190	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	19,608,425	16,782,985	81,231
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	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)	25	171,906,176	138,596,020	2,425,428
488190	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
488190	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
488190	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	21	229,623,518	223,961,918	650,384
488190	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	3	5,802,476	1,995,914	9,661
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	17	28,002,907	15,626,538	1,015,722
488210	Business & Occupation	2	Retailing	16	25,637,280	25,242,827	118,888
488210	Business & Occupation	3	Wholesaling	4	23,741,421	4,522,281	21,887
488210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	2,607,754	2,607,754	39,117
488210	State Sales and Use	5	Use Tax	10	1,089,932	1,089,932	70,844
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	10,296,924	10,296,924	49,837
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	30,527,725	30,527,725	147,757
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)	9	79,781,490	63,935,322	1,118,867

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488310	State Sales and Use	1	Retail Sales	16	168,435,027	158,499,887	10,302,493
488310	Business & Occupation	2	Retailing	16	168,435,027	167,742,327	790,065
488310	Business & Occupation	3	Wholesaling	7	1,174,696	1,174,696	5,686
488310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	2,889,287	2,889,287	43,339
488310	State Sales and Use	5	Use Tax	16	9,862,436	9,862,436	641,058
488310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	8,288,610	2,146,075	41,333
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
488310	Public Utility Tax	13	Other Public Service Business	6	7,643,425	7,643,425	147,212
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	13	366,674,886	366,674,886	1,008,351
488310	Other Taxes	36	Litter Tax	D	D	D	D
488310	Public Utility Tax	49	Power	7	7,551,622	7,551,622	292,505
488310	Public Utility Tax	60	Water Distribution	9	2,311,868	2,311,868	116,266
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)	12	351,768,415	351,766,477	6,155,916
488310	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
488320	State Sales and Use	1	Retail Sales	14	13,504,409	12,056,449	783,668
488320	Business & Occupation	2	Retailing	14	13,504,409	12,278,062	57,829
488320	Business & Occupation	3	Wholesaling	D	D	D	D
488320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,520,494	1,520,494	22,808
488320	State Sales and Use	5	Use Tax	17	20,222,143	20,222,143	1,314,439
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	37,705,426	37,705,426	182,494
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	37	944,172,519	940,896,431	2,587,467
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)	5	20,795,636	15,129,522	264,769
488330	State Sales and Use	1	Retail Sales	8	1,175,782	1,175,367	76,401
488330	Business & Occupation	2	Retailing	8	1,175,782	1,175,367	5,536
488330	Business & Occupation	3	Wholesaling	3	9,805,983	1,132,175	5,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	2,581,517	1,143,357	17,151
488330	State Sales and Use	5	Use Tax	8	2,212,023	2,212,023	143,782
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	3	525,579	525,579	3,374
488330	Public Utility Tax	13	Other Public Service Business	17	199,978,950	117,133,555	2,255,992
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488330	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
488330	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
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	51,271,159	51,174,101	895,549
488390	State Sales and Use	1	Retail Sales	78	77,618,420	31,270,011	2,032,549
488390	Business & Occupation	2	Retailing	78	77,618,420	71,385,993	336,226
488390	Business & Occupation	3	Wholesaling	41	82,335,298	78,910,550	381,930
488390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	36	6,814,148	6,511,590	97,674
488390	State Sales and Use	5	Use Tax	12	222,720	222,720	14,476
488390	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488390	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
488390	Public Utility Tax	13	Other Public Service Business	D	D	D	D
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	8,351,269	5,874,292	28,431
488390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
488410	State Sales and Use	1	Retail Sales	506	214,069,271	209,595,593	13,623,742
488410	Business & Occupation	2	Retailing	506	214,069,271	210,203,001	990,081
488410	Business & Occupation	3	Wholesaling	359	72,655,834	71,920,649	348,112
488410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	180	17,448,836	14,718,783	220,800
488410	State Sales and Use	5	Use Tax	18	272,486	272,486	17,713
488410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	46	8,812,610	6,226,566	119,926
488410	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	13	1,145,696	1,003,836	6,446
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	132,517	132,517	642
488410	Quantity Taxes	73	Tire Fee	D	D	D	D
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)	5	2,429,909	2,373,109	41,530
488410	State Sales and Use	120	Motor Vehicle Sales / Leases	13	1,822,798	1,822,798	5,469
488490	State Sales and Use	1	Retail Sales	11	19,989,273	16,215,491	1,054,009
488490	Business & Occupation	2	Retailing	11	19,989,273	16,291,797	76,738
488490	Business & Occupation	3	Wholesaling	8	35,660,201	34,846,276	168,653



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488490	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	37	5,281,307	5,261,506	78,926
488490	State Sales and Use	5	Use Tax	5	229,688	229,688	14,930
488490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	16	23,153,660	3,955,360	76,179
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	3	2,641,611	615,450	3,951
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)	9	26,311,153	23,001,569	402,528
488510	State Sales and Use	1	Retail Sales	45	11,325,845	4,755,041	309,083
488510	Business & Occupation	2	Retailing	45	11,325,845	4,770,256	22,469
488510	Business & Occupation	3	Wholesaling	17	13,039,531	12,808,329	61,992
488510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	155	99,043,521	40,920,278	613,802
488510	State Sales and Use	5	Use Tax	27	26,986,639	26,986,639	1,754,139
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	86	395,236,180	51,431,952	990,580
488510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	22	173,407,077	161,521,482	781,766
488510	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	18	36,598,519	8,912,332	57,219
488510	Public Utility Tax	13	Other Public Service Business	10	1,045,476,192	587,675	11,319
488510	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	595,650	595,650	2,883
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	1,714,508	882,437	4,271
488510	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
488510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	4	1,400,631	1,400,631	3,851
488510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	148	779,480,153	606,209,161	1,667,081
488510	Other Taxes	36	Litter Tax	5	383,780	383,780	60
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)	57	209,239,965	149,777,705	2,621,112
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)	D	D	D	D
488510	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
488510	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
488510	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
488991	State Sales and Use	1	Retail Sales	16	8,999,625	7,896,885	513,297
488991	Business & Occupation	2	Retailing	15	8,912,763	8,019,779	37,773

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
488991	Business & Occupation	3	Wholesaling	13	45,727,125	45,093,292	218,251
488991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	1,872,620	1,796,970	26,956
488991	State Sales and Use	5	Use Tax	6	1,261,116	1,261,116	81,976
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	1,864,608	797,682	15,362
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	3	8,516,482	8,182,743	39,605
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)	3	8,006,416	6,581,483	115,177
488999	State Sales and Use	1	Retail Sales	6	1,791,029	1,791,029	116,416
488999	Business & Occupation	2	Retailing	6	1,791,029	1,733,618	8,164
488999	Business & Occupation	3	Wholesaling	3	31,985,764	30,585,721	148,034
488999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,096,384	538,377	8,075
488999	State Sales and Use	5	Use Tax	3	602,353	602,353	39,153
488999	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	7,888,034	1,098,056	21,149
488999	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	11,094,294	11,094,294	53,696
488999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	60,245,375	54,471,641	349,709
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	66,707,786	61,763,632	1,080,864
488999	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
491110	State Sales and Use	1	Retail Sales	27	8,080,564	7,740,754	503,149
491110	Business & Occupation	2	Retailing	26	5,603,951	5,584,047	26,304
491110	Business & Occupation	3	Wholesaling	3	4,542,829	4,434,176	21,460
491110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	29	10,881,740	9,807,609	147,113
491110	State Sales and Use	5	Use Tax	4	5,055	5,055	328
491110	Business & Occupation	7	Manufacturing	3	831	831	12
491110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	10	1,415,185	399,284	7,691
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	1,304,909	1,304,909	8,379
491110	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
491110	Other Taxes	36	Litter Tax	6	87,486	87,486	28
491110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	7,719,370	7,712,616	134,970
492110	State Sales and Use	1	Retail Sales	19	2,511,818	2,208,983	143,588
492110	Business & Occupation	2	Retailing	18	2,510,728	2,507,968	11,816
492110	Business & Occupation	3	Wholesaling	11	2,472,793	2,472,793	11,969
492110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	60	13,395,739	8,099,795	121,499
492110	State Sales and Use	5	Use Tax	8	16,455,451	16,455,451	1,069,605
492110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	93	104,951,101	60,592,004	1,166,996
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	99	128,658,515	91,376,657	586,642
492110	Public Utility Tax	13	Other Public Service Business	3	104,246,672	99,416,518	1,914,762
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
492110	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	1,265,833	1,032,566	2,839
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	16,973,659	16,973,659	118,815
492110	Quantity Taxes	73	Tire Fee	D	D	D	D
492110	Business & Occupation	80	Royalties	D	D	D	D
492110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	9,952,225	9,952,225	174,165
492210	State Sales and Use	1	Retail Sales	82	1,297,623,087	1,106,223,427	71,904,527
492210	Business & Occupation	2	Retailing	81	233,671,569	71,380,177	336,206
492210	Business & Occupation	3	Wholesaling	72	11,933,782	11,599,546	56,140
492210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	181	460,476,197	417,412,551	6,261,188
492210	State Sales and Use	5	Use Tax	12	243,198	243,198	15,809
492210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	293	354,246,481	118,538,730	2,283,055
492210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	2,969,684	2,276,707	11,018
492210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	351	306,334,751	267,057,669	1,714,521
492210	Public Utility Tax	13	Other Public Service Business	6	9,494,889	8,433,483	162,430
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	805,698	578,935	2,802
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	502,002	502,002	1,380
492210	Other Taxes	36	Litter Tax	23	34,682,643	34,682,643	5,213
492210	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
492210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	46,177,670	45,020,820	787,866
492210	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
492210	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
492210	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
493110	State Sales and Use	1	Retail Sales	107	36,308,077	20,116,178	1,307,556
493110	Business & Occupation	2	Retailing	106	36,152,378	19,745,192	93,019
493110	Business & Occupation	3	Wholesaling	44	95,568,095	94,180,917	455,842
493110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	50	10,271,541	8,398,483	125,981
493110	State Sales and Use	5	Use Tax	42	6,466,667	6,466,667	420,335
493110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	26	81,983,389	23,633,962	455,188
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	80	439,940,866	417,861,427	2,022,450
493110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	13	13,082,397	7,000,789	44,944
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	8,037,633	4,029,883	11,083
493110	Other Taxes	36	Litter Tax	7	26,307,964	26,307,964	3,946
493110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	65,321,635	62,110,186	1,086,933
493120	State Sales and Use	1	Retail Sales	15	5,780,264	1,251,495	81,347
493120	Business & Occupation	2	Retailing	15	5,780,264	1,292,298	6,088
493120	Business & Occupation	3	Wholesaling	13	128,847,189	127,568,141	617,430
493120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	12	3,281,846	3,279,756	49,199
493120	State Sales and Use	5	Use Tax	16	3,882,973	3,882,973	252,391
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	785,166	372,588	7,177
493120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	29	268,970,106	268,919,720	1,301,566
493120	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	5,784,004	5,784,004	870
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	45,450,790	376,074	24,446
493130	Business & Occupation	2	Retailing	7	45,450,790	397,862	1,874
493130	Business & Occupation	3	Wholesaling	12	42,250,414	23,026,731	111,450

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
493130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,449,499	1,448,310	21,726
493130	State Sales and Use	5	Use Tax	8	298,462	298,462	19,400
493130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	23,894,111	23,894,111	115,649
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	17,137,817	17,137,817	2,569
493130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	7,639,859	7,639,859	133,700
493130	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
493190	State Sales and Use	1	Retail Sales	17	7,432,259	5,618,316	365,190
493190	Business & Occupation	2	Retailing	17	6,315,265	5,969,287	28,118
493190	Business & Occupation	3	Wholesaling	9	24,249,852	20,461,972	99,037
493190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	1,145,048	1,145,048	17,176
493190	State Sales and Use	5	Use Tax	9	1,310,125	1,310,125	85,157
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	16	195,089,554	195,031,315	943,954
493190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	4,521,290	2,548,452	16,361
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	265,154,696	19,873,391	347,784
512110	State Sales and Use	1	Retail Sales	206	39,479,915	10,564,679	686,714
512110	Business & Occupation	2	Retailing	206	39,356,677	17,912,196	84,374
512110	Business & Occupation	3	Wholesaling	32	6,129,094	5,880,749	28,470
512110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	667	146,577,480	113,795,445	1,706,990
512110	State Sales and Use	5	Use Tax	26	599,559	599,559	38,972
512110	Business & Occupation	7	Manufacturing	5	333,793	333,661	1,620
512110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	17	23,255,940	20,725,730	100,315
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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512110	Other Taxes	36	Litter Tax	3	369,299	369,299	56
512110	Business & Occupation	80	Royalties	60	117,543,858	116,394,013	1,745,917

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	54	239,277,657	122,924,183	2,151,179
512110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
512120	State Sales and Use	1	Retail Sales	3	1,156,135	26,630	1,731
512120	Business & Occupation	2	Retailing	D	D	D	D
512120	Business & Occupation	3	Wholesaling	4	6,569,741	6,557,443	31,739
512120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,734,414	1,734,414	26,016
512120	State Sales and Use	5	Use Tax	D	D	D	D
512120	Business & Occupation	80	Royalties	10	49,542,555	39,490,323	592,353
512120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,324,762	6,324,762	110,683
512131	State Sales and Use	1	Retail Sales	75	127,899,755	127,052,262	8,258,403
512131	Business & Occupation	2	Retailing	75	127,899,755	127,131,183	598,792
512131	Business & Occupation	3	Wholesaling	D	D	D	D
512131	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	45	15,544,613	11,408,141	171,124
512131	State Sales and Use	5	Use Tax	26	3,113,600	3,113,600	202,381
512131	Other Taxes	36	Litter Tax	9	2,764,609	2,764,609	414
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)	27	226,668,176	226,161,210	3,957,815
512131	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
512132	State Sales and Use	1	Retail Sales	4	290,039	269,890	17,544
512132	Business & Occupation	2	Retailing	4	290,039	290,039	1,367
512132	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	618,821	618,821	9,282
512191	State Sales and Use	1	Retail Sales	35	1,907,519	1,179,093	76,643
512191	Business & Occupation	2	Retailing	34	1,907,321	1,450,194	6,836
512191	Business & Occupation	3	Wholesaling	8	257,494	232,731	1,128
512191	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	120	25,295,808	14,531,602	217,983
512191	State Sales and Use	5	Use Tax	8	117,719	117,719	7,652
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	5	483,378	483,378	2,341
512191	Business & Occupation	80	Royalties	7	947,801	896,197	13,445
512191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	12,236,546	12,150,546	212,633
512199	State Sales and Use	1	Retail Sales	8	1,559,796	1,447,626	94,097
512199	Business & Occupation	2	Retailing	8	1,559,796	1,551,852	7,310
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	1,981,733	1,899,191	28,487
512199	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
512199	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
512199	Business & Occupation	80	Royalties	4	33,658,726	33,658,726	504,881
512199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512230	State Sales and Use	1	Retail Sales	17	1,739,679	1,529,904	99,445
512230	Business & Occupation	2	Retailing	16	1,561,267	1,501,092	7,073
512230	Business & Occupation	3	Wholesaling	5	1,701,347	1,701,347	8,235
512230	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	11	1,487,982	1,471,963	22,080
512230	State Sales and Use	5	Use Tax	D	D	D	D
512230	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
512230	Business & Occupation	80	Royalties	17	63,539,763	63,224,198	948,369
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	35	1,361,758	597,062	38,811
512240	Business & Occupation	2	Retailing	35	1,361,758	713,601	3,365
512240	Business & Occupation	3	Wholesaling	13	17,888,108	17,783,874	86,074
512240	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	71	6,715,458	6,424,128	96,364
512240	State Sales and Use	5	Use Tax	8	90,450	90,450	5,879
512240	Business & Occupation	7	Manufacturing	D	D	D	D
512240	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
512240	Business & Occupation	80	Royalties	14	22,982,177	22,945,511	344,184
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	44	76,896,442	824,095	53,565
512250	Business & Occupation	2	Retailing	44	76,893,075	26,686,933	125,709
512250	Business & Occupation	3	Wholesaling	19	22,796,807	11,080,707	53,631
512250	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	45	20,253,843	6,337,982	95,076
512250	State Sales and Use	5	Use Tax	5	135,812	135,812	8,829
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	5	12,322,311	9,296,557	44,996
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	21	20,058,613	18,708,559	280,634
512250	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
512290	State Sales and Use	1	Retail Sales	47	12,177,319	2,539,830	165,092
512290	Business & Occupation	2	Retailing	47	12,177,319	3,216,297	15,149

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
512290	Business & Occupation	3	Wholesaling	14	44,199,368	43,894,767	212,453
512290	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	76	4,366,408	4,119,287	61,789
512290	State Sales and Use	5	Use Tax	4	7,743	7,743	504
512290	Business & Occupation	7	Manufacturing	D	D	D	D
512290	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512290	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	12	29,100,107	29,099,952	436,499
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	40	9,825,514	9,385,367	610,054
513110	Business & Occupation	2	Retailing	36	7,732,358	7,702,348	36,279
513110	Business & Occupation	3	Wholesaling	11	1,326,156	1,326,156	6,419
513110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	20	3,645,770	3,364,722	50,470
513110	State Sales and Use	5	Use Tax	17	2,713,478	2,713,478	176,375
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	37	31,052,240	31,035,444	150,212
513110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
513110	Other Taxes	36	Litter Tax	51	187,446,718	187,446,718	28,122
513110	Business & Occupation	80	Royalties	4	444,947	444,947	6,672
513110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	29,354,519	29,354,519	513,704
513110	Business & Occupation	126	Publication of Newspapers	54	261,051,894	260,239,865	910,842
513120	State Sales and Use	1	Retail Sales	184	187,684,556	136,211,067	8,853,728
513120	Business & Occupation	2	Retailing	160	130,074,346	119,772,911	564,145
513120	Business & Occupation	3	Wholesaling	46	23,504,162	18,926,002	91,607
513120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	71	21,729,765	12,411,494	186,183
513120	State Sales and Use	5	Use Tax	27	1,056,836	1,056,836	68,695
513120	Business & Occupation	7	Manufacturing	D	D	D	D
513120	Business & Occupation	10	Processing for Hire; Printing and Publishing	84	115,967,121	110,762,014	536,082
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	39	29,203,461	29,203,461	4,399
513120	Business & Occupation	80	Royalties	14	10,028,558	9,839,850	147,600
513120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	72,662,800	72,662,150	1,271,591
513120	Business & Occupation	126	Publication of Newspapers	8	5,971,652	5,889,191	20,614



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
513120	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
513130	State Sales and Use	1	Retail Sales	297	53,792,777	19,235,929	1,250,333
513130	Business & Occupation	2	Retailing	255	39,936,406	24,508,057	115,487
513130	Business & Occupation	3	Wholesaling	102	103,667,969	80,250,039	388,427
513130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	83	6,206,943	5,010,591	75,166
513130	State Sales and Use	5	Use Tax	16	248,485	248,485	16,152
513130	Business & Occupation	7	Manufacturing	D	D	D	D
513130	Business & Occupation	10	Processing for Hire; Printing and Publishing	71	9,141,980	7,988,300	38,674
513130	Other Taxes	36	Litter Tax	21	2,831,219	2,831,219	450
513130	Business & Occupation	80	Royalties	81	7,160,635	6,569,847	98,572
513130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	4,948,143	4,127,136	72,225
513130	Business & Occupation	126	Publication of Newspapers	D	D	D	D
513140	State Sales and Use	1	Retail Sales	19	79,098,006	18,540,173	1,205,110
513140	Business & Occupation	2	Retailing	19	79,098,006	22,068,702	103,946
513140	Business & Occupation	3	Wholesaling	5	2,202,359	2,202,359	10,658
513140	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,180,263,103	1,178,493,107	17,677,398
513140	State Sales and Use	5	Use Tax	4	24,184,238	24,184,238	1,571,975
513140	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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)	4	12,652,369	12,652,369	221,415
513140	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
513191	State Sales and Use	1	Retail Sales	8	2,009,114	1,999,303	129,954
513191	Business & Occupation	2	Retailing	7	1,912,857	1,912,793	9,008
513191	Business & Occupation	3	Wholesaling	3	296,499	296,499	1,435
513191	Other Taxes	36	Litter Tax	D	D	D	D
513199	State Sales and Use	1	Retail Sales	56	13,294,052	9,242,928	600,792
513199	Business & Occupation	2	Retailing	51	12,574,980	12,071,641	56,867
513199	Business & Occupation	3	Wholesaling	24	1,571,593	1,453,886	7,035
513199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	25	230,915,006	229,097,760	3,436,469
513199	State Sales and Use	5	Use Tax	7	77,127	77,127	5,013
513199	Business & Occupation	7	Manufacturing	D	D	D	D
513199	Business & Occupation	10	Processing for Hire; Printing and Publishing	13	9,612,449	9,576,036	46,346
513199	Other Taxes	36	Litter Tax	4	6,813,499	6,813,499	1,025
513199	Business & Occupation	80	Royalties	7	771,294	771,294	11,572
513199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	64,561,356	64,543,779	1,129,513
513199	Business & Occupation	126	Publication of Newspapers	3	24,490,861	24,490,861	85,717
513210	State Sales and Use	1	Retail Sales	2,112	5,251,885,467	2,220,759,725	144,349,497
513210	Business & Occupation	2	Retailing	2,029	5,190,740,263	3,022,977,086	14,238,337

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
513210	Business & Occupation	3	Wholesaling	495	2,609,321,435	2,160,348,861	10,456,124
513210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,033	789,873,273	536,331,144	8,045,057
513210	State Sales and Use	5	Use Tax	115	1,244,139,239	1,244,139,239	80,869,054
513210	Business & Occupation	7	Manufacturing	14	14,126,163	14,123,697	68,361
513210	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	5,518,395	5,440,274	26,334
513210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
513210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker	5	485,609	485,609	2,350
513210	Business & Occupation	19	Commissions; Child Care	D	D	D	D
513210	Business & Occupation	28	Retailing of Interstate Transportation Equip	D	D	D	D
513210	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
513210	Other Taxes	36	Litter Tax	14	16,164,024	16,164,024	2,437
513210	Business & Occupation	80	Royalties	50	169,214,625	91,468,611	1,372,034
513210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	134	1,187,058,551	689,641,182	12,068,711
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	D	D	D	D
516110	State Sales and Use	1	Retail Sales	7	144,658,413	144,658,192	9,402,783
516110	Business & Occupation	2	Retailing	6	143,184,793	143,184,572	674,403
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	988,353	988,353	14,827
516110	State Sales and Use	5	Use Tax	6	107,494	107,494	6,987
516110	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	26	25,764,047	18,663,283	90,332
516110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	45,232,148	41,561,692	727,329
516120	State Sales and Use	1	Retail Sales	13	7,697,049	5,038,809	327,523
516120	Business & Occupation	2	Retailing	12	7,644,712	4,988,803	23,495
516120	Business & Occupation	3	Wholesaling	D	D	D	D
516120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	20	56,629,862	9,493,473	142,402
516120	State Sales and Use	5	Use Tax	13	4,584,947	4,584,947	298,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
516120	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	32	292,669,819	131,963,152	638,699
516120	Business & Occupation	80	Royalties	53	1,017,683,590	1,012,705,759	15,190,592
516120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	491,753,802	445,465,159	7,795,642
516120	Business & Occupation	1001	Advanced Computing Surcharge	4	-	-	494,063
516210	State Sales and Use	1	Retail Sales	77	316,342,600	220,935,197	14,360,790
516210	Business & Occupation	2	Retailing	75	314,936,587	241,266,128	1,136,368
516210	Business & Occupation	3	Wholesaling	16	19,787,675	19,479,798	94,286
516210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	73	228,964,900	221,185,589	3,317,795
516210	State Sales and Use	5	Use Tax	22	6,578,321	6,578,321	427,592
516210	Business & Occupation	7	Manufacturing	D	D	D	D
516210	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	89,277	89,277	433
516210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	31	104,442,115	69,519,907	336,479
516210	Other Taxes	36	Litter Tax	D	D	D	D
516210	Business & Occupation	80	Royalties	47	410,079,596	405,997,940	6,089,977
516210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	48	483,378,668	482,194,551	8,438,406
516210	Business & Occupation	126	Publication of Newspapers	3	24,708	24,708	86
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	18,758	18,758	7,503
517111	State Sales and Use	1	Retail Sales	237	1,229,190,214	1,198,529,838	77,904,424
517111	Business & Occupation	2	Retailing	235	1,227,731,576	1,221,874,929	5,755,031
517111	Business & Occupation	3	Wholesaling	83	375,093,490	375,058,965	1,815,283
517111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	78	33,562,394	32,130,952	481,964
517111	State Sales and Use	5	Use Tax	53	31,015,144	31,015,144	2,015,984
517111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517111	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
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	1,474,573,863	1,472,726,584	25,772,726
517111	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	52	3,824,598	3,824,598	1,529,836
517111	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	10	4,944,656	4,944,656	1,977,860

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
517111	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	71	9,869,101	9,869,101	3,947,635
517111	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	5	1,185,041	1,185,041	474,016
517112	State Sales and Use	1	Retail Sales	122	3,151,032,650	1,844,449,124	119,889,201
517112	Business & Occupation	2	Retailing	120	3,150,769,070	3,142,185,627	14,799,693
517112	Business & Occupation	3	Wholesaling	40	135,023,305	126,760,500	613,522
517112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	61	36,109,708	35,460,892	531,917
517112	State Sales and Use	5	Use Tax	30	91,145,541	91,145,541	5,924,461
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	5	9,567,194	8,119,543	39,298
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)	27	1,592,358,086	1,592,353,456	27,866,186
517112	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	9	38,365	38,365	15,345
517112	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	11	59,228,053	59,228,053	23,691,222
517112	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	22	648,454	648,454	259,381
517112	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	20	6,124,952	6,124,952	2,449,980
517121	State Sales and Use	1	Retail Sales	242	344,483,693	234,535,157	15,244,800
517121	Business & Occupation	2	Retailing	237	343,894,815	277,510,897	1,307,101
517121	Business & Occupation	3	Wholesaling	55	70,768,868	69,959,682	338,607
517121	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	47	14,106,395	13,889,476	208,351
517121	State Sales and Use	5	Use Tax	18	3,339,659	3,339,659	217,082
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	80	Royalties	D	D	D	D
517121	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	336,548,125	334,225,788	5,848,950
517121	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	13	53,256	53,256	21,302
517121	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	13	1,094,553	1,094,553	437,822
517121	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	85	979,414	979,414	391,760

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
517121	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	16	225,900	225,900	90,358
517122	State Sales and Use	1	Retail Sales	3	337,590,569	337,574,102	21,942,316
517122	Business & Occupation	2	Retailing	3	337,590,569	337,574,102	1,589,976
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	24	339,046,947	330,939,793	21,511,086
517410	Business & Occupation	2	Retailing	24	339,046,947	331,328,462	1,560,554
517410	Business & Occupation	3	Wholesaling	11	27,594,765	27,569,365	133,436
517410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,114,742	546,756	8,200
517410	State Sales and Use	5	Use Tax	4	74,495,816	74,495,816	4,842,229
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	2,290,083,524	2,290,083,524	40,076,463
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	73	142,836,544	89,511,924	5,818,276
517810	Business & Occupation	2	Retailing	70	137,747,878	118,284,780	557,123
517810	Business & Occupation	3	Wholesaling	18	75,647,995	74,828,025	362,163
517810	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	35	12,662,793	6,451,364	96,772
517810	State Sales and Use	5	Use Tax	10	2,628,457	2,628,457	170,851
517810	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	112,714,533	108,388,447	1,896,796
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	14	623,332	623,332	249,328
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	578	935,872,153	702,024,323	45,631,589
518210	Business & Occupation	2	Retailing	552	916,227,309	801,109,046	3,773,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
518210	Business & Occupation	3	Wholesaling	145	240,335,449	214,265,691	1,037,058
518210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	459	250,471,632	128,127,348	1,921,935
518210	State Sales and Use	5	Use Tax	76	23,961,214	23,961,214	1,557,488
518210	Business & Occupation	7	Manufacturing	3	7,012,732	6,460,732	31,270
518210	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	1,376,415	1,376,415	6,662
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	Other Taxes	36	Litter Tax	6	2,506,843	2,506,843	377
518210	Business & Occupation	80	Royalties	7	12,759,422	12,534,860	188,021
518210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year) Specified Financial Institutions (Surcharge on Service & Other	174	4,829,926,869	2,139,459,572	37,440,547
518210	Business & Occupation	107	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	4	39,719	39,719	15,887
519210	State Sales and Use	1	Retail Sales	24	11,343,305	6,726,857	437,245
519210	Business & Occupation	2	Retailing	23	11,342,874	11,321,020	53,322
519210	Business & Occupation	3	Wholesaling	D	D	D	D
519210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,945,195	1,920,774	28,813
519210	State Sales and Use	5	Use Tax	27	3,176,862	3,176,862	206,497
519210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
519210	Business & Occupation	80	Royalties	D	D	D	D
519210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	8,251,145	8,251,145	144,396
519290	State Sales and Use	1	Retail Sales	314	1,162,887,457	936,108,677	60,847,083
519290	Business & Occupation	2	Retailing	292	1,105,013,885	581,136,178	2,737,167
519290	Business & Occupation	3	Wholesaling	39	120,793,127	120,792,917	584,640
519290	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	320	348,478,612	278,048,354	4,170,746
519290	State Sales and Use	5	Use Tax	32	29,682,062	29,682,062	1,929,329
519290	Business & Occupation	7	Manufacturing	D	D	D	D
519290	Business & Occupation	10	Processing for Hire; Printing and Publishing	19	10,478,492	10,478,492	50,715

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
519290	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	6	4,770,083	4,770,083	23,089
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
519290	Other Taxes	36	Litter Tax	4	2,808,609	2,808,609	420
519290	Business & Occupation	80	Royalties	20	6,576,532	6,576,076	98,644
519290	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	84	1,794,139,994	1,658,738,008	29,027,920
519290	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
519290	Business & Occupation	1001	Advanced Computing Surcharge	3	-	-	11,382,421
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/Gambling <\$50,000/Year	3	100,661	100,444	1,509
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)	10	191,803,915	184,035,379	3,220,622
521110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
522110	State Sales and Use	1	Retail Sales	24	152,281,050	149,584,267	9,722,979
522110	Business & Occupation	2	Retailing	24	152,281,050	152,160,607	716,682
522110	Business & Occupation	3	Wholesaling	7	80,586,031	80,586,031	390,036
522110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	21	31,994,193	11,115,973	166,737
522110	State Sales and Use	5	Use Tax	36	82,047,729	82,047,729	5,333,104
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)	97	13,847,301,979	12,658,774,086	221,528,550
522110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	26	-	9,879,535,938	118,554,433
522110	State Sales and Use	120	Motor Vehicle Sales / Leases	11	76,567,275	76,567,275	229,700
522130	State Sales and Use	1	Retail Sales	4	30,114	28,670	1,864
522130	Business & Occupation	2	Retailing	4	30,114	20,347	96
522130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
522130	State Sales and Use	5	Use Tax	26	11,215,997	11,215,997	729,038
522180	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
522180	Business & Occupation	2	Retailing	D	D	D	D
522180	Business & Occupation	3	Wholesaling	D	D	D	D
522180	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	211,798,856	13,447,787	201,717
522180	State Sales and Use	5	Use Tax	12	13,076,359	13,076,359	849,963
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) Specified Financial Institutions (Surcharge on Service & Other	18	3,744,854,497	1,978,410,194	34,622,181
522180	Business & Occupation	107	Activities)	D	D	D	D
522210	State Sales and Use	1	Retail Sales	6	4,104,593	1,638,642	106,512
522210	Business & Occupation	2	Retailing	6	4,104,593	1,699,997	8,008
522210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	5,086,337	3,233,921	48,511
522210	State Sales and Use	5	Use Tax	7	9,917,404	9,917,404	644,632
522210	Business & Occupation	80	Royalties	D	D	D	D
522210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year) Specified Financial Institutions (Surcharge on Service & Other	22	2,652,045,431	2,614,179,185	45,748,138
522210	Business & Occupation	107	Activities)	9	-	2,204,919,766	26,459,036
522210	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
522220	State Sales and Use	1	Retail Sales	79	686,747,887	543,619,654	35,335,276
522220	Business & Occupation	2	Retailing	78	686,245,935	659,585,335	3,106,643
522220	Business & Occupation	3	Wholesaling	18	308,157,120	308,157,120	1,491,484
522220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	50	40,442,438	40,252,103	603,785
522220	State Sales and Use	5	Use Tax	10	2,181,547	2,181,547	141,799
522220	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	978,664	978,664	4,736
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	14,592,348	14,592,348	70,627
522220	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year) Specified Financial Institutions (Surcharge on Service & Other	46	487,668,287	479,212,267	8,386,216
522220	Business & Occupation	107	Activities)	5	-	60,217,939	722,615
522220	State Sales and Use	120	Motor Vehicle Sales / Leases	31	389,460,910	389,460,910	1,168,381
522220	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
522291	State Sales and Use	1	Retail Sales	14	76,028,722	75,989,652	4,939,327
522291	Business & Occupation	2	Retailing	13	75,998,178	75,959,928	357,772
522291	Business & Occupation	3	Wholesaling	5	6,665,816	6,665,816	32,263
522291	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	131	1,336,162,461	1,264,635,207	18,969,534
522291	State Sales and Use	5	Use Tax	13	1,299,342	1,299,342	84,459
522291	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	1,517,836	1,511,810	7,318
522291	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
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)	93	891,415,931	841,964,994	14,734,390
522291	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	14	-	254,082,336	3,048,989
522291	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
522292	State Sales and Use	1	Retail Sales	4	1,039,180	95,648	6,217
522292	Business & Occupation	2	Retailing	4	1,039,180	492,112	2,319
522292	Business & Occupation	3	Wholesaling	D	D	D	D
522292	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	216	238,312,435	152,778,473	2,291,682
522292	State Sales and Use	5	Use Tax	12	880,071	880,071	57,205
522292	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
522292	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	3,870,533	3,870,533	18,733
522292	Business & Occupation	80	Royalties	D	D	D	D
522292	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	139	1,793,698,319	1,292,628,624	22,621,010
522292	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	12	-	108,803,645	1,305,645
522299	State Sales and Use	1	Retail Sales	78	93,205,785	82,761,285	5,379,494
522299	Business & Occupation	2	Retailing	78	93,205,785	83,928,668	395,315
522299	Business & Occupation	3	Wholesaling	40	26,219,576	23,389,582	113,210
522299	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	90	120,190,257	37,615,835	564,237
522299	State Sales and Use	5	Use Tax	20	7,720,611	7,720,611	501,847
522299	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	457,000	457,000	2,213
522299	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522299	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
522299	Other Taxes	36	Litter Tax	D	D	D	D
522299	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	667,879,609	610,380,183	10,681,646
522299	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	12	-	277,402,744	3,328,831
522299	State Sales and Use	120	Motor Vehicle Sales / Leases	4	10,800,499	10,800,499	32,404
522310	State Sales and Use	1	Retail Sales	18	6,065,381	4,573,739	297,292
522310	Business & Occupation	2	Retailing	17	5,829,842	5,687,353	26,794
522310	Business & Occupation	3	Wholesaling	10	539,066	539,066	2,607
522310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	412	275,245,057	261,848,901	3,927,752
522310	State Sales and Use	5	Use Tax	16	255,762	255,762	16,632
522310	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
522310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	6	2,665,168	2,665,168	12,901
522310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	158	2,067,922,860	1,450,622,229	25,385,887
522310	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	19	-	776,346,224	9,316,155
522310	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
522320	State Sales and Use	1	Retail Sales	94	93,094,152	76,693,417	4,985,076
522320	Business & Occupation	2	Retailing	92	91,830,911	85,908,654	404,630
522320	Business & Occupation	3	Wholesaling	21	17,500,481	16,069,432	77,776
522320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	159	174,937,599	128,348,189	1,925,225
522320	State Sales and Use	5	Use Tax	26	1,886,042	1,886,042	122,597
522320	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	13	8,020,781	7,987,944	38,665
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)	118	1,996,205,992	1,972,770,763	34,523,482
522320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	9	-	346,440,797	4,157,288
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	23	2,459,657	1,712,938	111,338
522390	Business & Occupation	2	Retailing	22	2,459,171	2,352,731	11,084
522390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	84	27,079,317	19,846,557	297,697
522390	State Sales and Use	5	Use Tax	3	80,928	80,928	5,259
522390	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
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)	36	276,293,715	275,212,788	4,816,221
522390	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	5	-	12,353,405	148,240
522390	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
522390	Telephone & 911	1014	Prepaid Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
523150	State Sales and Use	1	Retail Sales	7	12,189,935	10,810,676	702,696
523150	Business & Occupation	2	Retailing	7	12,161,013	10,805,873	50,897
523150	Business & Occupation	3	Wholesaling	D	D	D	D
523150	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	87	43,541,521	34,116,082	511,746
523150	State Sales and Use	5	Use Tax	25	3,057,879	3,057,879	198,761

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523150	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	38	28,755,162	28,743,528	139,124
523150	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	4	35,493,663	35,493,663	97,609
523150	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	119	4,724,230,154	4,210,281,642	73,679,930
523150	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	16	-	2,146,945,654	25,763,349
523160	State Sales and Use	1	Retail Sales	15	220,712,751	2,720,957	176,862
523160	Business & Occupation	2	Retailing	15	220,712,751	220,594,969	1,039,002
523160	Business & Occupation	3	Wholesaling	37	693,565,533	134,622,175	651,572
523160	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	54	16,045,503	14,361,554	215,424
523160	State Sales and Use	5	Use Tax	11	1,054,983	1,054,983	68,575
523160	Business & Occupation	7	Manufacturing	D	D	D	D
523160	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	28,899,424	1,434,927	27,637
523160	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
523160	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	8	1,494,963	1,494,963	7,235
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	73,863,179	68,081,440	187,224
523160	Other Taxes	36	Litter Tax	4	14,172,587	14,172,587	2,128
523160	Public Utility Tax	49	Power	D	D	D	D
523160	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	744,383,521	727,328,309	12,728,246
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/Gambling <\$50,000/Year	6	2,616,388	2,616,388	39,245
523210	State Sales and Use	5	Use Tax	D	D	D	D
523210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	32,477,160	32,477,160	568,351
523910	State Sales and Use	1	Retail Sales	D	D	D	D
523910	Business & Occupation	2	Retailing	D	D	D	D
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	41	18,463,759	12,621,011	189,323
523910	State Sales and Use	5	Use Tax	D	D	D	D
523910	Business & Occupation	80	Royalties	22	75,196,514	74,991,354	1,124,871
523910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	65,701,672	57,725,617	1,010,198
523940	State Sales and Use	1	Retail Sales	70	33,522,339	28,164,757	1,830,711
523940	Business & Occupation	2	Retailing	70	33,522,339	32,858,014	154,765

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523940	Business & Occupation	3	Wholesaling	17	457,432,496	19,707,283	95,386
523940	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,580	706,479,334	510,859,307	7,662,947
523940	State Sales and Use	5	Use Tax	106	27,690,181	27,690,181	1,799,867
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	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	371	113,210,838	109,744,472	531,217
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	43	158,978,483	132,534,238	364,472
523940	Other Taxes	36	Litter Tax	3	293,576	293,576	45
523940	Business & Occupation	80	Royalties	6	9,803,991	9,803,991	147,061
523940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	730	6,602,352,896	4,275,357,507	74,818,825
523940	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	49	-	525,181,921	6,302,183
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	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
523991	State Sales and Use	1	Retail Sales	6	5,355,805	5,355,805	348,128
523991	Business & Occupation	2	Retailing	6	5,355,805	5,026,290	23,673
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	50	17,626,349	16,452,036	246,788
523991	State Sales and Use	5	Use Tax	5	124,666	124,666	8,104
523991	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
523991	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	37	143,237,942	113,193,741	1,980,889
523991	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	8	-	12,463,893	149,565
523999	State Sales and Use	1	Retail Sales	12	1,633,059	1,227,749	79,804
523999	Business & Occupation	2	Retailing	11	1,633,011	1,600,897	7,537
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	50	28,084,028	27,998,945	419,990
523999	State Sales and Use	5	Use Tax	7	175,775	175,775	11,424
523999	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
523999	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	10	444,139	444,139	2,151
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)	46	182,663,865	181,609,629	3,178,168

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
523999	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	31,785,794	381,432
524113	State Sales and Use	1	Retail Sales	4	129,602	129,602	8,426
524113	Business & Occupation	2	Retailing	4	129,601	129,601	610
524113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	137,995,448	4,607,727	69,115
524113	State Sales and Use	5	Use Tax	9	5,316,249	5,316,249	345,552
524113	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
524113	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	87	105,558,083	105,558,083	510,906
524113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	37,300,184	37,300,184	652,754
524114	State Sales and Use	1	Retail Sales	3	12,872,514	1,971,108	128,123
524114	Business & Occupation	2	Retailing	3	12,872,514	11,999,162	56,517
524114	Business & Occupation	3	Wholesaling	D	D	D	D
524114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	1,468,397,505	15,920,778	238,813
524114	State Sales and Use	5	Use Tax	5	6,471,087	6,471,087	420,621
524114	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	22	4,899,131	4,809,546	23,283
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)	19	6,543,607,178	1,656,118,851	28,982,075
524126	State Sales and Use	1	Retail Sales	5	1,369,740	1,369,740	89,033
524126	Business & Occupation	2	Retailing	5	1,369,740	1,369,740	6,452
524126	Business & Occupation	3	Wholesaling	4	77,551,091	77,551,091	375,349
524126	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	5,930,512	3,513,194	52,699
524126	State Sales and Use	5	Use Tax	4	10,163,969	10,163,969	660,658
524126	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	48	27,413,472	27,324,905	132,261
524126	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	23,498,924	16,206,422	283,614
524127	State Sales and Use	1	Retail Sales	37	193,871,711	183,953,144	11,956,961
524127	Business & Occupation	2	Retailing	37	193,871,711	190,732,751	898,352
524127	Business & Occupation	3	Wholesaling	3	81,923	81,923	397
524127	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	28	1,944,206	1,943,389	29,156
524127	State Sales and Use	5	Use Tax	7	29,624	29,624	1,927
524127	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	3,604,649	3,604,649	17,448
524127	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,019,159	3,019,159	52,838
524128	State Sales and Use	1	Retail Sales	32	96,997,684	29,804,660	1,937,307
524128	Business & Occupation	2	Retailing	32	96,994,785	85,030,064	400,490
524128	Business & Occupation	3	Wholesaling	26	95,426,310	94,780,665	458,743
524128	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	23	7,821,865	7,821,865	117,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524128	State Sales and Use	5	Use Tax	4	340,597	340,597	22,139
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	68,803,467	67,219,552	325,339
524128	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	81,253,919	72,064,196	1,261,126
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/Gambling <\$50,000/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	56	73,504,047	43,389,256	2,820,304
524210	Business & Occupation	2	Retailing	56	73,504,047	72,856,610	343,155
524210	Business & Occupation	3	Wholesaling	12	43,946,843	43,946,843	212,702
524210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	363	82,498,862	69,827,501	1,047,430
524210	State Sales and Use	5	Use Tax	93	66,260,871	66,260,871	4,306,963
524210	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
524210	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	83,989	61,623	395
524210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	2,554	2,937,411,665	2,716,069,396	13,145,829
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	4	139,695	139,695	2,098
524210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	74	424,137,767	399,259,891	6,987,047
524210	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	6	-	17,906,493	214,879
524291	State Sales and Use	1	Retail Sales	9	6,981,412	4,796,753	311,790
524291	Business & Occupation	2	Retailing	9	6,973,618	4,932,742	23,232
524291	Business & Occupation	3	Wholesaling	5	2,609,336	2,609,336	12,628
524291	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	68	17,365,506	15,337,396	230,057
524291	State Sales and Use	5	Use Tax	3	20,828	20,828	1,353
524291	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	17	3,553,267	3,536,471	17,115
524291	Other Taxes	36	Litter Tax	D	D	D	D
524291	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	32,794,824	29,971,718	524,504

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
524292	State Sales and Use	1	Retail Sales	14	32,986,388	16,898,512	1,098,404
524292	Business & Occupation	2	Retailing	14	32,581,536	31,137,264	146,656
524292	Business & Occupation	3	Wholesaling	6	6,386,036	6,340,393	30,687
524292	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	82	29,517,158	23,422,727	351,347
524292	State Sales and Use	5	Use Tax	8	13,647,889	13,647,889	887,115
524292	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	17	41,303,394	41,303,394	199,906
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)	42	448,288,231	375,139,321	6,564,935
524292	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
524298	State Sales and Use	1	Retail Sales	10	31,826,431	31,748,384	2,063,646
524298	Business & Occupation	2	Retailing	9	31,826,106	31,820,513	149,875
524298	Business & Occupation	3	Wholesaling	4	5,330,699	5,330,699	25,800
524298	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	65	43,091,997	26,237,870	393,581
524298	State Sales and Use	5	Use Tax	9	1,564,698	1,564,698	101,708
524298	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	66	59,371,361	59,285,990	286,947
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)	22	134,843,421	123,194,072	2,155,902
524298	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	1,889,005	1,271,029	19,065
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	3	2,965,162	2,965,162	14,351
525110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	23,839,290	23,755,813	415,726
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
525120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,987,449	5,987,449	104,780
525190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	2,113,889	820,313	12,307
525190	State Sales and Use	5	Use Tax	3	60,140	60,140	3,908
525190	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	9,448,171	9,448,171	45,729
525190	Business & Occupation	80	Royalties	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
525190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	9,123,135	9,123,135	159,654
525910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	2,330,229	1,950,314	29,253
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	41,266,207	41,266,207	722,161
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	1,689,163	1,636,775	106,390
525920	Business & Occupation	2	Retailing	3	1,689,163	1,633,849	7,694
525920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	19	12,414,122	2,961,950	44,434
525920	State Sales and Use	5	Use Tax	D	D	D	D
525920	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
525920	Business & Occupation	80	Royalties	D	D	D	D
525920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	91,178,025	75,642,055	1,323,736
525990	State Sales and Use	1	Retail Sales	84	92,354,015	82,185,002	5,342,027
525990	Business & Occupation	2	Retailing	84	92,354,015	84,233,716	396,747
525990	Business & Occupation	3	Wholesaling	14	4,320,211	4,320,049	20,908
525990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	251	60,529,656	42,636,634	639,558
525990	State Sales and Use	5	Use Tax	13	2,540,057	2,540,057	165,102
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	D	D	D	D
525990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	47,557,189	47,429,484	130,431
525990	Business & Occupation	80	Royalties	D	D	D	D
525990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	71	250,347,258	200,178,596	3,503,122
525990	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	2,140,079	25,683
525990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
525990	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
531110	State Sales and Use	1	Retail Sales	507	44,321,450	18,948,545	1,231,662
531110	Business & Occupation	2	Retailing	507	44,321,450	35,634,020	167,841
531110	Business & Occupation	3	Wholesaling	15	5,049,814	2,102,082	10,173
531110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	351	67,144,982	51,452,306	771,801
531110	State Sales and Use	5	Use Tax	104	3,509,287	3,509,287	228,101
531110	Business & Occupation	7	Manufacturing	3	2,919,349	2,919,349	14,130
531110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531110	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
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	18	68,770,325	66,304,273	182,335
531110	Other Taxes	36	Litter Tax	5	1,814,603	1,814,603	275
531110	Business & Occupation	80	Royalties	3	16,581	16,581	249
531110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	47	121,280,678	98,030,716	1,715,538
531110	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531120	State Sales and Use	1	Retail Sales	249	51,058,700	37,443,689	2,433,858
531120	Business & Occupation	2	Retailing	249	51,058,700	47,832,752	225,305
531120	Business & Occupation	3	Wholesaling	24	1,497,422	1,492,622	7,222
531120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	288	40,952,877	40,042,103	600,665
531120	State Sales and Use	5	Use Tax	41	5,311,428	5,311,428	345,243
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	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
531120	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
531120	Other Taxes	36	Litter Tax	14	1,425,813	1,425,813	224
531120	Business & Occupation	80	Royalties	8	7,843,006	7,843,006	117,647
531120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	43	212,924,664	209,851,231	3,672,399
531120	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531120	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
531120	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
531120	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
531120	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
531120	Quantity Taxes	254	Spirits Liter Sales to Consumers	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	434	33,239,650	29,777,378	1,935,547
531130	Business & Occupation	2	Retailing	434	33,239,650	30,598,128	144,174
531130	Business & Occupation	3	Wholesaling	47	5,936,729	5,883,839	28,484
531130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	161	13,278,332	13,270,137	199,054
531130	State Sales and Use	5	Use Tax	90	1,530,567	1,530,567	99,497
531130	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	4,410,960	1,236,111	23,807
531130	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
531130	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	10,384,776	10,381,938	50,251
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	12	125,053	125,053	37
531130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	7,423,201	7,375,321	129,069
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	196	38,303,073	32,097,221	2,086,324
531190	Business & Occupation	2	Retailing	196	38,301,034	21,169,213	99,716
531190	Business & Occupation	3	Wholesaling	5	558,704	558,704	2,705
531190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	73	17,171,618	17,032,545	255,495
531190	State Sales and Use	5	Use Tax	16	786,431	786,431	51,121
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Public Utility Tax	49	Power	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)	25	95,294,729	93,724,750	1,640,181
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
531210	State Sales and Use	1	Retail Sales	186	99,895,782	87,260,883	5,671,957
531210	Business & Occupation	2	Retailing	186	99,809,482	98,531,861	464,094
531210	Business & Occupation	3	Wholesaling	28	4,667,396	4,278,185	20,706
531210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	2,144	2,612,030,238	2,335,444,233	35,031,755
531210	State Sales and Use	5	Use Tax	72	21,619,968	21,619,968	1,405,305
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
531210	Business & Occupation	11	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	Public Utility Tax	13	Other Public Service Business	D	D	D	D
531210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	26	1,570,299	1,447,059	7,004
531210	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
531210	Other Taxes	36	Litter Tax	4	864,369	864,369	133
531210	Business & Occupation	80	Royalties	17	37,177,229	36,576,615	548,650
531210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	345	1,587,809,461	1,429,333,176	25,013,348
531210	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
531311	State Sales and Use	1	Retail Sales	314	72,507,447	50,052,695	3,253,431
531311	Business & Occupation	2	Retailing	314	72,507,447	63,602,223	299,580
531311	Business & Occupation	3	Wholesaling	15	4,666,387	4,572,379	22,129
531311	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	769	248,716,077	227,080,507	3,406,239
531311	State Sales and Use	5	Use Tax	78	2,436,255	2,436,255	158,359
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	Public Utility Tax	13	Other Public Service Business	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	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	18,311,015	12,853,119	35,346
531311	Other Taxes	36	Litter Tax	3	166,006	166,006	24
531311	Business & Occupation	80	Royalties	4	994,085	994,085	14,910
531311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	183	922,806,243	880,536,383	15,409,392
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	77	24,303,690	18,100,073	1,176,504
531312	Business & Occupation	2	Retailing	77	24,303,690	24,210,750	114,036
531312	Business & Occupation	3	Wholesaling	4	736,257	736,257	3,566
531312	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	138	51,460,876	48,487,687	727,308
531312	State Sales and Use	5	Use Tax	26	632,132	632,132	41,092
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	80	Royalties	D	D	D	D
531312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	57	211,583,387	203,932,170	3,568,807
531320	State Sales and Use	1	Retail Sales	9	2,610,362	2,608,862	169,576
531320	Business & Occupation	2	Retailing	9	2,610,362	2,365,243	11,141

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
531320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	624	81,775,740	69,483,454	1,042,320
531320	State Sales and Use	5	Use Tax	16	58,206	58,206	3,787
531320	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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)	42	70,063,881	44,801,131	784,018
531320	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
531390	State Sales and Use	1	Retail Sales	149	171,799,868	85,216,945	5,539,130
531390	Business & Occupation	2	Retailing	148	171,786,143	88,836,827	418,423
531390	Business & Occupation	3	Wholesaling	15	20,638,496	19,117,780	92,532
531390	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	378	228,477,403	133,657,400	2,004,886
531390	State Sales and Use	5	Use Tax	27	2,002,431	2,002,431	130,160
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	D	D	D	D
531390	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
531390	Other Taxes	36	Litter Tax	3	954,838	954,838	144
531390	Business & Occupation	80	Royalties	3	6,414,622	6,414,622	96,219
531390	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	117	406,022,649	385,339,595	6,743,442
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	135	For Profit Hospitals; Scientific R&D	D	D	D	D
531390	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	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	118	978,273,644	930,277,173	60,468,018
532111	Business & Occupation	2	Retailing	118	978,273,644	962,072,078	4,531,370
532111	Business & Occupation	3	Wholesaling	22	439,604,458	345,415,095	1,671,813
532111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	41	7,778,953	7,778,803	116,687
532111	State Sales and Use	5	Use Tax	8	2,648,055	2,648,055	172,124
532111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,901	1,817	35
532111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	259,047	233,742	1,501
532111	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	5,487,637	5,487,637	26,563

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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)	9	42,364,124	42,364,124	741,372
532111	State Sales and Use	120	Motor Vehicle Sales / Leases	17	162,800,299	162,800,299	488,401
532112	State Sales and Use	1	Retail Sales	119	485,904,288	451,217,293	29,329,130
532112	Business & Occupation	2	Retailing	119	485,904,288	448,783,081	2,113,767
532112	Business & Occupation	3	Wholesaling	18	122,009,816	91,585,553	443,274
532112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	3,806,947	3,806,947	57,105
532112	State Sales and Use	5	Use Tax	6	786,663	786,663	51,133
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)	8	13,504,310	13,504,310	236,325
532112	State Sales and Use	120	Motor Vehicle Sales / Leases	101	415,158,006	415,158,006	1,245,477
532120	State Sales and Use	1	Retail Sales	168	564,542,852	521,776,569	33,915,489
532120	Business & Occupation	2	Retailing	166	563,309,659	542,223,142	2,553,881
532120	Business & Occupation	3	Wholesaling	25	41,437,884	33,859,188	163,877
532120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	46	3,224,332	3,184,796	47,774
532120	State Sales and Use	5	Use Tax	13	2,363,091	2,363,091	153,601
532120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	1,263,809	1,111,653	21,408
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	6	2,255,319	2,255,319	14,479
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip	21	99,922,556	90,297,954	437,041
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	7,679,592	7,679,592	134,394
532120	State Sales and Use	120	Motor Vehicle Sales / Leases	39	284,238,413	284,238,413	852,718
532120	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
532210	State Sales and Use	1	Retail Sales	34	25,349,502	22,733,947	1,477,703
532210	Business & Occupation	2	Retailing	33	25,166,060	24,356,603	114,716
532210	Business & Occupation	3	Wholesaling	9	7,550,266	7,476,267	36,186
532210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	958,841	242,713	3,641
532210	Business & Occupation	80	Royalties	D	D	D	D
532210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
532281	State Sales and Use	1	Retail Sales	13	4,136,140	4,128,633	268,362
532281	Business & Occupation	2	Retailing	12	4,128,633	4,128,633	19,449

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532281	Business & Occupation	3	Wholesaling	5	1,438,418	1,339,243	6,484
532281	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
532282	State Sales and Use	1	Retail Sales	22	6,954,312	6,169,575	401,023
532282	Business & Occupation	2	Retailing	22	6,954,312	6,438,693	30,325
532282	Business & Occupation	3	Wholesaling	3	793,335	792,788	3,836
532282	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	1,738,429	1,736,611	26,048
532282	State Sales and Use	5	Use Tax	3	19,076	19,076	1,240
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	16	13,270,832	8,164,597	530,698
532283	Business & Occupation	2	Retailing	16	13,270,832	12,800,589	60,293
532283	Business & Occupation	3	Wholesaling	3	2,696,723	2,696,723	13,052
532283	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
532283	State Sales and Use	5	Use Tax	3	4,905	4,905	318
532284	State Sales and Use	1	Retail Sales	179	74,612,880	72,102,574	4,686,668
532284	Business & Occupation	2	Retailing	179	74,617,853	70,586,814	332,460
532284	Business & Occupation	3	Wholesaling	44	6,527,688	5,359,188	25,938
532284	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	37	4,152,352	4,152,352	62,286
532284	State Sales and Use	5	Use Tax	9	1,625,861	1,625,861	105,683
532284	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532284	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	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	Other Taxes	36	Litter Tax	3	579,221	579,221	87
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	3	1,613,793	1,613,793	4,841
532284	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
532289	State Sales and Use	1	Retail Sales	270	207,341,791	160,004,051	10,400,273
532289	Business & Occupation	2	Retailing	266	207,051,429	147,349,073	694,016
532289	Business & Occupation	3	Wholesaling	55	46,263,173	44,908,583	217,364
532289	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	66	5,798,792	5,562,573	83,440
532289	State Sales and Use	5	Use Tax	16	1,063,443	1,063,443	69,125
532289	Business & Occupation	7	Manufacturing	D	D	D	D
532289	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
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	80	Royalties	D	D	D	D
532289	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	2,429,960	2,429,960	42,525
532289	State Sales and Use	120	Motor Vehicle Sales / Leases	5	11,645,240	11,645,240	34,936
532289	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
532310	State Sales and Use	1	Retail Sales	74	294,345,021	271,171,626	17,626,158
532310	Business & Occupation	2	Retailing	73	294,325,896	294,101,685	1,385,224
532310	Business & Occupation	3	Wholesaling	32	22,220,436	21,077,328	102,020
532310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	18	2,172,054	1,976,163	29,647
532310	State Sales and Use	5	Use Tax	15	6,216,994	6,216,994	404,106
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
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	9,435,897	9,435,897	28,309
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	5	106,926,503	106,926,503	1,336,582
532411	State Sales and Use	1	Retail Sales	203	106,073,015	92,200,179	5,993,043
532411	Business & Occupation	2	Retailing	203	106,073,015	94,600,088	445,578
532411	Business & Occupation	3	Wholesaling	48	16,267,910	16,222,910	78,521
532411	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	33	7,662,225	3,978,767	59,685
532411	State Sales and Use	5	Use Tax	13	585,188	585,188	38,042
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	9	19,418,647	11,450,241	55,421
532411	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
532411	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	19,582,991	14,427,956	252,489
532411	State Sales and Use	120	Motor Vehicle Sales / Leases	6	20,091,680	20,091,680	60,274

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532411	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
532411	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
532411	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
532411	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
532412	State Sales and Use	1	Retail Sales	269	1,088,584,596	866,175,196	56,301,414
532412	Business & Occupation	2	Retailing	268	1,087,946,286	1,032,653,785	4,863,796
532412	Business & Occupation	3	Wholesaling	111	258,438,292	241,613,489	1,169,403
532412	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	31	6,648,457	6,079,696	91,198
532412	State Sales and Use	5	Use Tax	33	7,107,848	7,107,848	462,008
532412	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	2,528,908	2,528,908	48,706
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	4	1,961,948	1,961,948	12,596
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	5,359,240	5,125,240	24,808
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Business & Occupation	80	Royalties	3	6,638,620	6,638,620	99,578
532412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	41,871,743	41,871,743	732,758
532412	State Sales and Use	120	Motor Vehicle Sales / Leases	23	20,087,050	20,087,050	60,261
532412	Other Taxes	1111	Heavy Equipment Rental Tax	33	243,170,908	217,701,704	2,721,280
532420	State Sales and Use	1	Retail Sales	117	398,466,739	347,547,746	22,590,610
532420	Business & Occupation	2	Retailing	115	398,303,688	374,363,126	1,763,255
532420	Business & Occupation	3	Wholesaling	26	205,095,565	201,910,081	977,248
532420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	18	33,882,525	33,762,203	506,433
532420	State Sales and Use	5	Use Tax	7	869,070	869,070	56,487
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	4	4,231,505	4,231,505	20,484
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)	15	246,187,405	66,702,366	1,167,294
532420	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	4	-	29,478,312	353,739
532420	State Sales and Use	120	Motor Vehicle Sales / Leases	8	9,448,357	9,448,357	28,347
532420	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
532490	State Sales and Use	1	Retail Sales	669	1,344,828,857	985,329,006	64,046,398
532490	Business & Occupation	2	Retailing	667	1,341,815,981	1,125,921,809	5,303,090
532490	Business & Occupation	3	Wholesaling	200	468,628,677	448,614,946	2,171,318
532490	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	128	20,309,819	15,366,295	230,508



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
532490	State Sales and Use	5	Use Tax	62	13,063,558	13,063,558	849,139
532490	Business & Occupation	7	Manufacturing	7	10,855,397	10,854,775	52,537
532490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	10	28,551,069	5,775,884	111,242
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	426,443	426,443	2,738
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	10	8,958,874	8,910,720	43,127
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	6	1,898,211	1,898,211	288
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties	6	22,213,571	22,213,571	333,204
532490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	22	75,551,934	65,536,431	1,146,885
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	41	57,817,099	57,817,099	173,450
532490	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
532490	Other Taxes	1111	Heavy Equipment Rental Tax	26	176,877,033	171,348,081	2,141,852
533110	State Sales and Use	1	Retail Sales	52	35,535,347	9,228,711	599,866
533110	Business & Occupation	2	Retailing	51	31,656,360	14,619,807	68,867
533110	Business & Occupation	3	Wholesaling	27	9,704,944	8,031,126	38,874
533110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	58	36,218,667	35,143,225	527,148
533110	State Sales and Use	5	Use Tax	5	85,264	85,264	5,543
533110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
533110	Other Taxes	36	Litter Tax	3	461,894	461,894	69
533110	Business & Occupation	80	Royalties	161	599,035,401	567,726,689	8,515,910
533110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	184,770,247	178,970,654	3,131,986
533110	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541110	State Sales and Use	1	Retail Sales	45	4,520,418	3,162,237	205,552
541110	Business & Occupation	2	Retailing	44	4,518,750	3,170,592	14,945
541110	Business & Occupation	3	Wholesaling	D	D	D	D
541110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4,028	1,375,510,493	1,240,305,984	18,604,819
541110	State Sales and Use	5	Use Tax	308	7,194,417	7,194,417	467,672
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	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
541110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541110	Other Taxes	36	Litter Tax	D	D	D	D
541110	Business & Occupation	80	Royalties	7	86,330	86,330	1,295
541110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	1,046	5,720,210,006	5,362,762,979	93,848,379
541110	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	21,245	21,245	318
541191	State Sales and Use	1	Retail Sales	51	258,069,826	257,177,801	16,716,561
541191	Business & Occupation	2	Retailing	51	258,069,826	253,898,572	1,195,867
541191	Business & Occupation	3	Wholesaling	D	D	D	D
541191	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	30	3,380,623	3,279,609	49,192
541191	State Sales and Use	5	Use Tax	16	3,792,223	3,792,223	246,496
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)	8	21,651,574	14,931,009	261,297
541199	State Sales and Use	1	Retail Sales	38	8,003,545	6,296,113	409,244
541199	Business & Occupation	2	Retailing	36	7,988,516	6,332,065	29,827
541199	Business & Occupation	3	Wholesaling	6	2,166,512	1,914,665	9,266
541199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	395	69,880,914	51,185,329	767,794
541199	State Sales and Use	5	Use Tax	10	237,003	237,003	15,407
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	32,776	32,776	159
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	Other Taxes	36	Litter Tax	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)	39	149,463,582	125,919,475	2,203,590
541199	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541199	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541211	State Sales and Use	1	Retail Sales	50	19,939,375	2,901,507	188,599
541211	Business & Occupation	2	Retailing	50	19,939,375	2,979,245	14,044
541211	Business & Occupation	3	Wholesaling	3	74,324	74,324	360
541211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	905	234,593,888	227,926,647	3,418,943
541211	State Sales and Use	5	Use Tax	137	12,241,823	12,241,823	795,731
541211	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
541211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	185	1,920,524,551	1,864,454,744	32,627,954
541213	State Sales and Use	1	Retail Sales	29	24,675,809	12,270,052	797,550
541213	Business & Occupation	2	Retailing	28	24,474,763	12,192,900	57,435
541213	Business & Occupation	3	Wholesaling	3	99,513	99,513	481
541213	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	580	118,114,029	112,334,840	1,685,043
541213	State Sales and Use	5	Use Tax	30	442,179	442,179	28,742
541213	Public Utility Tax	13	Other Public Service Business	3	166,670	161,534	3,111
541213	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	7	886,707	886,707	4,290
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties	3	2,045,509	2,045,509	30,682
541213	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	44	536,913,654	256,084,853	4,481,487
541214	State Sales and Use	1	Retail Sales	26	90,454,953	90,104,939	5,856,817
541214	Business & Occupation	2	Retailing	26	90,435,113	90,030,868	424,046
541214	Business & Occupation	3	Wholesaling	9	52,531,473	24,487,151	118,518
541214	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	99	63,305,241	26,127,790	391,919
541214	State Sales and Use	5	Use Tax	6	228,081	228,081	14,824
541214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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)	49	339,489,850	291,942,992	5,109,002
541219	State Sales and Use	1	Retail Sales	238	57,188,187	23,357,913	1,518,263
541219	Business & Occupation	2	Retailing	237	56,464,919	32,933,241	155,145
541219	Business & Occupation	3	Wholesaling	48	146,706,560	135,313,711	654,921
541219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	2,949	584,415,911	481,722,366	7,225,929
541219	State Sales and Use	5	Use Tax	148	14,360,050	14,360,050	933,414
541219	Business & Occupation	7	Manufacturing	D	D	D	D
541219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,103,182	1,097,682	21,141
541219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541219	Public Utility Tax	13	Other Public Service Business	4	84,767	38,219	736
541219	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	16	3,539,304	3,345,483	16,191
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	7	126,316,563	126,316,563	18,957
541219	Business & Occupation	80	Royalties	5	7,258,838	7,258,838	108,887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541219	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	199	1,085,908,007	1,036,003,058	18,130,049
541219	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	237,210	2,845
541310	State Sales and Use	1	Retail Sales	140	66,754,903	29,969,818	1,948,048
541310	Business & Occupation	2	Retailing	140	66,754,903	42,368,333	199,560
541310	Business & Occupation	3	Wholesaling	22	52,764,740	52,588,505	254,526
541310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,053	273,763,260	260,227,927	3,903,469
541310	State Sales and Use	5	Use Tax	123	4,807,072	4,807,072	312,461
541310	Business & Occupation	7	Manufacturing	3	34,129	32,228	155
541310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541310	Other Taxes	36	Litter Tax	D	D	D	D
541310	Business & Occupation	80	Royalties	4	112,562	112,562	1,689
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)	290	1,851,207,787	1,525,230,030	26,691,535
541320	State Sales and Use	1	Retail Sales	269	57,172,686	55,254,191	3,591,513
541320	Business & Occupation	2	Retailing	268	57,172,586	56,144,411	264,460
541320	Business & Occupation	3	Wholesaling	51	13,430,665	13,144,808	63,620
541320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	230	34,498,755	28,023,675	420,372
541320	State Sales and Use	5	Use Tax	31	114,543	114,543	7,452
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541320	Business & Occupation	80	Royalties	D	D	D	D
541320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	63,092,344	50,491,115	883,596
541320	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
541330	State Sales and Use	1	Retail Sales	357	480,104,329	130,136,923	8,458,912
541330	Business & Occupation	2	Retailing	348	477,931,843	344,069,665	1,620,593
541330	Business & Occupation	3	Wholesaling	187	304,816,176	207,074,121	1,002,250
541330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,661	703,423,786	469,897,376	7,048,552
541330	State Sales and Use	5	Use Tax	250	98,333,168	98,333,168	6,391,680
541330	Business & Occupation	7	Manufacturing	43	84,179,829	83,338,108	403,358
541330	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	194,161,608	191,767,356	928,155
541330	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	21	60,432,028	56,910,613	275,449
541330	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541330	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541330	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
541330	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	40,361,324	9,109,837	44,091
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	9	1,075,102	889,747	13,355
541330	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	28	693,188,619	693,005,313	3,264,055
541330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	511	4,289,761,142	3,711,602,023	64,953,051
541330	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	11	1,448,254	1,448,254	21,724
541330	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	37	57,703,538	56,082,931	504,742
541330	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	D	D	D	D
541330	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	7	23,583,182	23,583,182	114,143
541330	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	3	7,065,409	7,065,409	34,197
541330	Business & Occupation	1008	Manufacturing of Commercial Airplane Tooling	D	D	D	D
541330	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	4	3,641,252	3,552,844	17,197
541330	Business & Occupation	1010	Retailing of Commercial Airplane Tooling	D	D	D	D
541330	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541340	State Sales and Use	1	Retail Sales	23	1,369,191	1,116,491	72,573
541340	Business & Occupation	2	Retailing	22	1,368,759	1,362,397	6,422
541340	Business & Occupation	3	Wholesaling	14	15,309,928	12,583,989	60,906
541340	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	169	23,996,453	23,033,995	345,522
541340	State Sales and Use	5	Use Tax	3	21,782	21,782	1,415
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541340	Business & Occupation	80	Royalties	D	D	D	D
541340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	7,201,722	6,981,566	122,179
541350	State Sales and Use	1	Retail Sales	44	7,960,924	7,463,014	485,097
541350	Business & Occupation	2	Retailing	43	7,939,924	7,694,499	36,242
541350	Business & Occupation	3	Wholesaling	13	5,975,592	5,969,659	28,891
541350	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	398	52,865,423	48,788,166	731,851
541350	State Sales and Use	5	Use Tax	14	204,022	204,022	13,262
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)	19	41,757,368	29,781,650	521,179
541360	State Sales and Use	1	Retail Sales	8	13,845,292	2,215,335	143,996
541360	Business & Occupation	2	Retailing	8	13,845,292	2,215,335	10,435

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541360	Business & Occupation	3	Wholesaling	3	391,705	23,620	115
541360	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	31	8,535,872	8,392,808	125,891
541360	State Sales and Use	5	Use Tax	5	28,208	28,208	1,832
541360	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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	10,838,207	10,792,650	188,869
541370	State Sales and Use	1	Retail Sales	14	23,797,226	968,197	62,395
541370	Business & Occupation	2	Retailing	13	7,649,206	930,141	4,378
541370	Business & Occupation	3	Wholesaling	5	4,301,870	3,479,221	16,840
541370	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	159	82,025,775	46,506,639	697,605
541370	State Sales and Use	5	Use Tax	28	2,455,705	2,455,705	159,619
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	80	Royalties	D	D	D	D
541370	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
541370	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	44	168,212,885	167,764,861	2,935,882
541380	State Sales and Use	1	Retail Sales	53	30,355,191	16,967,420	1,102,876
541380	Business & Occupation	2	Retailing	53	29,597,385	22,294,895	105,007
541380	Business & Occupation	3	Wholesaling	27	16,342,038	11,727,133	56,761
541380	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	109	49,333,802	37,241,521	558,625
541380	State Sales and Use	5	Use Tax	49	3,251,999	3,251,999	211,385
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)	65	323,286,408	298,281,828	5,219,932
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&D	8	2,427,213	1,714,158	25,713
541410	State Sales and Use	1	Retail Sales	991	463,433,026	278,309,816	18,090,159
541410	Business & Occupation	2	Retailing	989	455,578,893	285,979,774	1,346,987
541410	Business & Occupation	3	Wholesaling	147	36,744,386	25,318,344	122,535
541410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,148	119,742,600	112,825,219	1,692,450
541410	State Sales and Use	5	Use Tax	77	877,061	877,061	57,002
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541410	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
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	3	2,412,809	2,412,809	366
541410	Business & Occupation	80	Royalties	10	380,151	319,250	4,790
541410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	76,033,600	71,129,936	1,244,773
541420	State Sales and Use	1	Retail Sales	37	84,133,338	5,630,147	365,958
541420	Business & Occupation	2	Retailing	36	84,009,109	23,180,718	109,184
541420	Business & Occupation	3	Wholesaling	25	39,425,479	31,965,662	154,717
541420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	61	13,096,032	8,400,291	126,007
541420	State Sales and Use	5	Use Tax	8	715,622	715,622	46,516
541420	Business & Occupation	7	Manufacturing	10	59,804,677	59,763,393	289,258
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	47,782,277	41,241,527	721,727
541420	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541420	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D
541420	Business & Occupation	1007	Retailing of Commercial Airplanes or Components	D	D	D	D
541420	Business & Occupation	1009	Wholesaling of Commercial Airplane Tooling	D	D	D	D
541430	State Sales and Use	1	Retail Sales	735	113,862,788	43,503,049	2,827,726
541430	Business & Occupation	2	Retailing	706	110,146,039	45,551,912	214,601
541430	Business & Occupation	3	Wholesaling	201	20,236,300	17,830,277	86,307
541430	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,085	114,237,736	100,636,206	1,509,609
541430	State Sales and Use	5	Use Tax	62	5,853,411	5,853,411	380,483
541430	Business & Occupation	7	Manufacturing	41	1,903,565	1,892,316	9,173
541430	Business & Occupation	10	Processing for Hire; Printing and Publishing	46	5,185,597	4,790,394	23,185
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	13	Other Public Service Business	D	D	D	D
541430	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541430	Other Taxes	36	Litter Tax	12	1,983,835	1,983,835	308
541430	Business & Occupation	80	Royalties	42	1,956,639	1,951,119	29,274
541430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	46	167,059,308	120,328,295	2,105,745
541430	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541430	Other Taxes	1111	Heavy Equipment Rental Tax	D	D	D	D
541490	State Sales and Use	1	Retail Sales	320	96,998,655	34,283,499	2,228,432

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541490	Business & Occupation	2	Retailing	318	96,624,239	39,067,843	184,040
541490	Business & Occupation	3	Wholesaling	100	68,631,381	27,473,888	132,977
541490	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	197	52,410,125	26,170,230	392,566
541490	State Sales and Use	5	Use Tax	12	572,319	572,319	37,201
541490	Business & Occupation	7	Manufacturing	36	35,231,368	26,611,800	128,812
541490	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	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	1,025,144	1,025,144	161
541490	Business & Occupation	80	Royalties	12	2,642,708	2,642,708	39,640
541490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	37,637,158	37,571,313	657,496
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	2,082	3,407,721,146	1,550,956,430	100,812,260
541511	Business & Occupation	2	Retailing	2,051	3,376,080,471	1,782,836,073	8,397,251
541511	Business & Occupation	3	Wholesaling	542	2,072,603,870	813,202,261	3,935,940
541511	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	2,517	1,018,261,413	528,779,921	7,931,849
541511	State Sales and Use	5	Use Tax	218	54,363,194	54,363,194	3,533,607
541511	Business & Occupation	7	Manufacturing	28	14,344,753	14,343,089	69,423
541511	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,477,762	205,891	3,966
541511	Business & Occupation	10	Processing for Hire; Printing and Publishing	10	536,955	511,853	2,477
541511	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	12,028,744	12,008,073	58,117
541511	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541511	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541511	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	4,849,000	4,388,395	21,239
541511	Other Taxes	36	Litter Tax	12	6,264,968	6,264,968	942
541511	Business & Occupation	80	Royalties	114	581,917,743	177,200,063	2,658,019
541511	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	1,151,427	1,151,427	5,423
541511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	482	2,941,802,472	2,303,442,884	40,310,263
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	3	467,973	467,973	7,019
541511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	7,681,193	7,681,193	69,130
541511	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541511	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
541511	Business & Occupation	1006	Wholesaling of Commercial Airplanes or Components	D	D	D	D



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541511	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	6	168,394	168,394	67,358
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	936	15,011,657,963	2,016,694,712	131,085,192
541512	Business & Occupation	2	Retailing	917	15,002,705,087	2,697,052,477	12,703,129
541512	Business & Occupation	3	Wholesaling	232	815,410,561	767,918,330	3,716,731
541512	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,415	520,414,551	346,383,491	5,195,822
541512	State Sales and Use	5	Use Tax	108	51,775,582	51,775,582	3,365,419
541512	Business & Occupation	7	Manufacturing	11	20,318,444	20,269,042	98,105
541512	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	319,851	290,660	1,406
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	3	121,192	120,985	777
541512	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
541512	Other Taxes	36	Litter Tax	4	14,521,687	14,521,687	2,179
541512	Business & Occupation	80	Royalties	29	34,679,275	19,420,696	291,314
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)	270	4,182,245,175	2,430,972,493	42,542,036
541512	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541512	Business & Occupation	135	For Profit Hospitals; Scientific R&D	14	9,226,571	2,104,013	31,560
541512	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
541512	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	6	12,666,073	12,404,333	111,639
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	8	36,137	36,137	14,454
541513	State Sales and Use	1	Retail Sales	44	1,353,143,115	73,344,035	4,767,364
541513	Business & Occupation	2	Retailing	41	1,351,982,706	83,472,629	393,153
541513	Business & Occupation	3	Wholesaling	17	7,052,620	6,888,478	33,338
541513	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	41	750,213,766	28,806,219	432,090
541513	State Sales and Use	5	Use Tax	7	37,130,532	37,130,532	2,413,484
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	325,803,534	39,531,105	691,795
541519	State Sales and Use	1	Retail Sales	654	966,000,739	542,673,010	35,273,778

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541519	Business & Occupation	2	Retailing	622	940,941,881	763,858,380	3,597,780
541519	Business & Occupation	3	Wholesaling	182	425,243,632	211,863,139	1,025,426
541519	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	458	173,304,414	103,882,073	1,558,264
541519	State Sales and Use	5	Use Tax	79	20,281,730	20,281,730	1,318,316
541519	Business & Occupation	7	Manufacturing	8	42,506,925	42,376,875	205,105
541519	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	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	10,824,927	10,824,927	162,374
541519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	113	2,173,929,780	1,693,005,805	29,627,609
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	6	9,996	9,996	3,999
541611	State Sales and Use	1	Retail Sales	634	360,446,758	221,930,077	14,425,477
541611	Business & Occupation	2	Retailing	626	355,857,845	291,369,250	1,372,422
541611	Business & Occupation	3	Wholesaling	188	2,516,583,785	2,499,260,378	12,096,427
541611	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7,012	3,514,166,207	3,221,897,742	48,329,020
541611	State Sales and Use	5	Use Tax	130	13,429,027	13,429,027	872,900
541611	Business & Occupation	7	Manufacturing	6	175,168	175,168	848
541611	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	372,091	118,371	2,280
541611	Business & Occupation	10	Processing for Hire; Printing and Publishing	11	1,046,119	1,046,119	5,063
541611	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	17,873,848	15,793,198	76,443
541611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	5,754,502	5,714,811	36,689
541611	Public Utility Tax	13	Other Public Service Business	D	D	D	D
541611	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	42	12,682,677	12,322,865	59,647
541611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541611	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	10	951,084	951,084	2,616
541611	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	11	22,072,575	20,596,469	56,640
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	22	3,821,517	3,821,517	583
541611	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541611	Other Taxes	64	Refuse Collection	D	D	D	D
541611	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541611	Business & Occupation	80	Royalties	68	49,127,410	27,864,776	417,977
541611	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	14	3,435,959	3,435,959	16,181
541611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	577	3,075,099,741	2,474,471,873	43,303,287
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	12	1,182,022	1,182,022	17,731
541611	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	3	4,509,031	4,509,031	40,583
541611	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
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	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
541612	State Sales and Use	1	Retail Sales	42	61,218,926	51,175,086	3,326,381
541612	Business & Occupation	2	Retailing	42	61,119,697	59,318,199	279,392
541612	Business & Occupation	3	Wholesaling	13	7,203,446	6,940,803	33,594
541612	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	266	69,843,962	65,186,981	977,813
541612	State Sales and Use	5	Use Tax	6	7,410,419	7,410,419	481,675
541612	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541612	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers Insurance Producers; Title Insurance Agents; Surplus Line Broker	D	D	D	D
541612	Business & Occupation	14	Commissions; Child Care	5	3,092,720	3,092,720	14,968
541612	Business & Occupation	80	Royalties	3	450,395	450,395	6,759
541612	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	48	2,828,009,593	379,075,091	6,633,818
541612	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541613	State Sales and Use	1	Retail Sales	567	372,198,925	163,838,029	10,649,506
541613	Business & Occupation	2	Retailing	555	366,646,405	221,205,620	1,041,938
541613	Business & Occupation	3	Wholesaling	214	449,111,791	361,378,308	1,749,090
541613	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	2,080	611,887,844	376,265,711	5,644,143
541613	State Sales and Use	5	Use Tax	109	5,471,924	5,471,924	355,671
541613	Business & Occupation	7	Manufacturing	8	337,609	337,609	1,638
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	5,505,885	5,493,281	26,584

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541613	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	5,056,541	4,200,816	20,333
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	8	3,804,536	3,804,536	18,414
541613	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	172,393	172,393	475
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	33	22,755,952	22,755,952	3,428
541613	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541613	Business & Occupation	80	Royalties	42	22,797,116	11,389,046	170,846
541613	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
541613	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	343	1,589,871,002	1,016,654,218	17,791,464
541613	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541613	Business & Occupation	126	Publication of Newspapers	D	D	D	D
541613	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541613	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541614	State Sales and Use	1	Retail Sales	38	37,610,987	13,178,270	856,585
541614	Business & Occupation	2	Retailing	36	34,109,495	31,814,942	149,845
541614	Business & Occupation	3	Wholesaling	28	251,993,096	230,693,662	1,116,560
541614	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	159	565,357,582	502,050,045	7,530,768
541614	State Sales and Use	5	Use Tax	24	12,072,924	12,072,924	784,738
541614	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	17	62,690,504	27,039,437	520,781
541614	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	10,407,874	10,407,874	50,374
541614	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	7	14,700,052	5,752,373	36,932
541614	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541614	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
541614	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	14	56,185,112	26,016,240	71,545
541614	Other Taxes	36	Litter Tax	3	13,512,761	13,512,761	2,029
541614	Business & Occupation	80	Royalties	4	356,490	330,546	4,959
541614	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	62	422,167,799	366,016,108	6,405,278
541614	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
541618	State Sales and Use	1	Retail Sales	126	1,236,440,532	40,786,846	2,651,151
541618	Business & Occupation	2	Retailing	125	1,235,765,730	1,216,938,643	5,731,793
541618	Business & Occupation	3	Wholesaling	41	45,776,067	41,254,145	199,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541618	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	596	223,993,307	149,770,141	2,246,619
541618	State Sales and Use	5	Use Tax	62	16,784,675	16,784,675	1,091,017
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	8	4,496,682	3,903,794	18,894
541618	Business & Occupation	27	Commissions; Child Care	D	D	D	D
541618	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
541618	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	1,719,592	1,719,592	4,730
541618	Other Taxes	36	Litter Tax	4	2,474,697	2,474,697	373
541618	Other Taxes	64	Refuse Collection	D	D	D	D
541618	Business & Occupation	80	Royalties	18	4,963,560	4,956,436	74,353
541618	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	740,844	740,844	3,489
541618	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	153	2,823,088,615	2,570,339,381	44,980,949
541618	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	18,543,824	18,542,093	166,880
541618	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
541620	State Sales and Use	1	Retail Sales	70	25,628,478	20,356,084	1,323,150
541620	Business & Occupation	2	Retailing	70	25,423,274	21,238,703	100,033
541620	Business & Occupation	3	Wholesaling	28	28,063,733	24,435,395	118,271
541620	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	422	130,840,605	113,980,406	1,709,719
541620	State Sales and Use	5	Use Tax	33	1,120,740	1,120,740	72,847
541620	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	70,864,840	46,809,778	226,560
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	83	Cleanup of Radioactive Waste for US Government	10	23,594,230	6,471,768	30,483
541620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	59	273,742,925	248,728,411	4,352,749
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541620	Business & Occupation	300	Processing for Hire Timber Products	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	467	412,562,100	221,560,298	14,401,426
541690	Business & Occupation	2	Retailing	460	411,099,030	260,616,803	1,227,532
541690	Business & Occupation	3	Wholesaling	130	245,813,843	233,280,569	1,129,077
541690	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,726	576,774,988	373,178,027	5,597,775

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541690	State Sales and Use	5	Use Tax	98	9,390,670	9,390,670	610,389
541690	Business & Occupation	7	Manufacturing	7	2,269,897	2,268,972	10,982
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	3	582,952	582,952	2,822
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	4	2,237,299	2,237,299	10,828
541690	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
541690	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	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	586,146	586,146	91
541690	Public Utility Tax	60	Water Distribution	D	D	D	D
541690	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541690	Business & Occupation	80	Royalties	21	8,699,918	8,669,806	130,050
541690	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	19	62,609,535	59,881,126	282,042
541690	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	269	1,918,772,967	1,315,630,025	23,023,547
541690	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&D	18	5,748,105	5,320,619	79,814
541690	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	12	6,286,035	6,269,098	56,421
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	3	6,862,514	145,205	9,438
541713	Business & Occupation	2	Retailing	3	6,862,514	488,715	2,302
541713	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	29,244,691	29,244,691	511,782
541713	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
541714	State Sales and Use	1	Retail Sales	57	80,662,748	23,856,943	1,550,702
541714	Business & Occupation	2	Retailing	57	78,009,107	32,902,946	154,981
541714	Business & Occupation	3	Wholesaling	36	3,247,186,430	266,655,590	1,290,618
541714	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	93	360,906,630	38,892,732	583,404
541714	State Sales and Use	5	Use Tax	44	50,075,185	50,075,185	3,254,897

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541714	Business & Occupation	7	Manufacturing	11	146,880,533	146,757,154	710,304
541714	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	22,516,982	11,352,466	54,947
541714	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541714	Business & Occupation	80	Royalties	16	495,322,797	10,164,358	152,466
541714	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	35	104,687,726	88,913,934	1,555,992
541714	Business & Occupation	135	For Profit Hospitals; Scientific R&D	16	18,009,499	13,647,418	204,713
541715	State Sales and Use	1	Retail Sales	93	632,109,749	70,435,290	4,578,288
541715	Business & Occupation	2	Retailing	93	629,558,336	220,664,578	1,039,337
541715	Business & Occupation	3	Wholesaling	40	237,703,226	109,806,552	531,463
541715	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	169	156,993,652	51,348,867	770,231
541715	State Sales and Use	5	Use Tax	55	79,761,728	79,761,728	5,184,514
541715	Business & Occupation	7	Manufacturing	21	906,783,663	906,393,906	4,386,948
541715	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	111,862,212	101,752,863	492,484
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	8,710,085	8,710,085	1,309
541715	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541715	Business & Occupation	80	Royalties	8	4,305,319	443,233	6,647
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)	42	496,849,436	343,668,104	6,014,189
541715	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
541715	Business & Occupation	135	For Profit Hospitals; Scientific R&D	19	31,310,937	5,816,114	87,240
541715	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
541720	State Sales and Use	1	Retail Sales	18	124,249,885	62,491,361	4,061,939
541720	Business & Occupation	2	Retailing	18	124,249,885	78,912,517	371,680
541720	Business & Occupation	3	Wholesaling	3	3,285,036	3,106,369	15,035
541720	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	64	17,167,796	14,116,183	211,747
541720	State Sales and Use	5	Use Tax	15	2,945,413	2,945,413	191,456
541720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	182,371,841	169,354,742	2,963,705
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	172	136,518,192	73,193,899	4,757,604
541810	Business & Occupation	2	Retailing	163	133,522,152	81,318,662	383,029
541810	Business & Occupation	3	Wholesaling	33	12,221,571	11,854,767	57,380

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541810	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	374	204,420,508	145,751,177	2,186,274
541810	State Sales and Use	5	Use Tax	50	3,182,892	3,182,892	206,884
541810	Business & Occupation	7	Manufacturing	D	D	D	D
541810	Business & Occupation	10	Processing for Hire; Printing and Publishing	15	4,001,729	3,891,965	18,836
541810	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	15	9,438,300	7,725,231	37,393
541810	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
541810	Other Taxes	36	Litter Tax	7	454,706	454,706	74
541810	Business & Occupation	80	Royalties	9	11,255,640	11,255,640	168,839
541810	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	207	1,050,212,569	750,814,241	13,139,260
541810	Business & Occupation	126	Publication of Newspapers	D	D	D	D
541820	State Sales and Use	1	Retail Sales	14	7,701,681	6,710,406	436,177
541820	Business & Occupation	2	Retailing	14	7,701,681	6,793,249	31,995
541820	Business & Occupation	3	Wholesaling	D	D	D	D
541820	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	327	74,181,260	65,937,522	989,108
541820	State Sales and Use	5	Use Tax	15	600,366	600,366	39,026
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	Other Taxes	36	Litter Tax	D	D	D	D
541820	Business & Occupation	80	Royalties	D	D	D	D
541820	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	54	154,072,647	143,995,867	2,519,929
541830	State Sales and Use	1	Retail Sales	3	1,096,641	844,012	54,861
541830	Business & Occupation	2	Retailing	3	1,096,641	1,096,641	5,165
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	3,709,714	2,753,558	41,304
541830	State Sales and Use	5	Use Tax	D	D	D	D
541830	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	30,972,096	30,972,096	542,013
541840	State Sales and Use	1	Retail Sales	17	10,686,992	9,390,399	610,381
541840	Business & Occupation	2	Retailing	17	10,496,601	9,412,763	44,342
541840	Business & Occupation	3	Wholesaling	3	619,357	16,053	79
541840	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	4,328,483	4,318,421	64,775
541840	State Sales and Use	5	Use Tax	3	3,546	3,546	231
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	1,169,531	1,156,803	5,600
541840	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	493,669	493,669	2,388



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	80	Royalties	D	D	D	D
541840	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	27,765,981	27,765,981	485,905
541850	State Sales and Use	1	Retail Sales	35	12,286,577	8,128,687	528,369
541850	Business & Occupation	2	Retailing	34	11,874,656	7,830,748	36,886
541850	Business & Occupation	3	Wholesaling	13	1,249,852	1,094,626	5,299
541850	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	25	8,765,715	7,421,941	111,332
541850	State Sales and Use	5	Use Tax	6	221,196	221,196	14,377
541850	Business & Occupation	7	Manufacturing	3	3,538,904	3,538,904	17,128
541850	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	701,611	559,926	10,785
541850	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541850	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541850	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541850	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	76,846,080	75,200,548	1,316,013
541860	State Sales and Use	1	Retail Sales	36	42,759,544	14,760,595	959,437
541860	Business & Occupation	2	Retailing	32	38,596,528	12,898,511	60,751
541860	Business & Occupation	3	Wholesaling	14	9,975,127	3,639,376	17,614
541860	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	4,536,487	4,097,875	61,466
541860	State Sales and Use	5	Use Tax	4	811,187	811,187	52,726
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	3,717,596	3,707,824	17,946
541860	Other Taxes	36	Litter Tax	4	687,333	687,333	103
541860	Business & Occupation	80	Royalties	D	D	D	D
541860	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	40,645,849	40,645,849	711,306
541870	State Sales and Use	1	Retail Sales	25	23,822,835	11,234,141	730,221
541870	Business & Occupation	2	Retailing	23	19,115,550	15,578,630	73,376
541870	Business & Occupation	3	Wholesaling	13	4,802,363	4,616,077	22,344
541870	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	2,841,246	2,802,746	42,042
541870	State Sales and Use	5	Use Tax	5	216,315	216,315	14,061
541870	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	584,633	584,633	2,828
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)	9	39,925,603	38,770,204	678,479
541890	State Sales and Use	1	Retail Sales	111	91,470,673	72,414,899	4,706,964
541890	Business & Occupation	2	Retailing	101	88,463,968	75,009,155	353,302

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541890	Business & Occupation	3	Wholesaling	57	75,574,283	35,137,914	170,070
541890	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	56	17,300,188	15,321,453	229,828
541890	State Sales and Use	5	Use Tax	14	915,318	915,318	59,496
541890	Business & Occupation	7	Manufacturing	4	221,987	221,987	1,077
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	3	426,083	248,131	1,201
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	Other Taxes	36	Litter Tax	3	4,867,482	4,867,482	731
541890	Business & Occupation	80	Royalties	D	D	D	D
541890	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	109,612,341	97,137,805	1,699,910
541910	State Sales and Use	1	Retail Sales	19	39,150,729	32,804,123	2,132,266
541910	Business & Occupation	2	Retailing	19	38,552,167	37,545,699	176,840
541910	Business & Occupation	3	Wholesaling	5	1,953,298	1,886,964	9,132
541910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	45	42,360,426	12,266,488	184,005
541910	State Sales and Use	5	Use Tax	7	136,637	136,637	8,880
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)	21	88,527,165	83,920,498	1,468,609
541921	State Sales and Use	1	Retail Sales	3,144	170,698,498	124,077,328	8,065,206
541921	Business & Occupation	2	Retailing	3,117	170,113,701	128,368,110	604,772
541921	Business & Occupation	3	Wholesaling	180	6,354,268	4,098,858	19,857
541921	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,595	68,230,322	58,384,936	875,892
541921	State Sales and Use	5	Use Tax	110	289,669	289,669	18,835
541921	Business & Occupation	7	Manufacturing	15	27,180,451	26,797,953	129,702
541921	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	274,233	126,431	2,435
541921	Business & Occupation	10	Processing for Hire; Printing and Publishing	46	459,463	371,009	1,799
541921	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
541921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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)	5	231,387	227,992	627

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	10	302,356	302,356	56
541921	Public Utility Tax	49	Power	D	D	D	D
541921	Public Utility Tax	60	Water Distribution	D	D	D	D
541921	Public Utility Tax	61	Sewer Collection	D	D	D	D
541921	Business & Occupation	80	Royalties	209	14,274,987	13,487,648	202,348
541921	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	6,639,753	6,639,753	116,198
541921	Business & Occupation	126	Publication of Newspapers	D	D	D	D
541922	State Sales and Use	1	Retail Sales	212	9,762,790	5,422,183	352,451
541922	Business & Occupation	2	Retailing	205	9,072,633	5,540,516	26,120
541922	Business & Occupation	3	Wholesaling	43	497,855	490,795	2,378
541922	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	197	9,897,806	7,470,812	112,081
541922	State Sales and Use	5	Use Tax	17	20,115	20,115	1,308
541922	Business & Occupation	7	Manufacturing	D	D	D	D
541922	Business & Occupation	10	Processing for Hire; Printing and Publishing	6	78,553	78,553	380
541922	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541922	Other Taxes	36	Litter Tax	D	D	D	D
541922	Business & Occupation	80	Royalties	74	7,031,995	5,890,856	88,368
541922	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,689,175	3,689,175	64,559
541930	State Sales and Use	1	Retail Sales	29	1,838,578	1,633,013	106,143
541930	Business & Occupation	2	Retailing	28	1,439,244	1,241,501	5,849
541930	Business & Occupation	3	Wholesaling	10	182,415	137,810	666
541930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	529	77,832,771	63,761,621	956,434
541930	State Sales and Use	5	Use Tax	7	395,443	395,443	25,704
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	807,734	704,668	3,410
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	80	Royalties	D	D	D	D
541930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	109,911,065	106,069,331	1,856,214
541940	State Sales and Use	1	Retail Sales	688	311,069,562	278,570,439	18,107,097
541940	Business & Occupation	2	Retailing	688	311,069,562	303,765,574	1,430,755
541940	Business & Occupation	3	Wholesaling	24	9,460,472	4,553,080	22,040
541940	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	590	219,486,210	217,229,183	3,258,458
541940	State Sales and Use	5	Use Tax	239	15,015,425	15,015,425	976,027
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
541940	Other Taxes	36	Litter Tax	345	112,585,516	112,585,516	17,081

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541940	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
541940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	339	1,320,586,521	1,318,684,712	23,076,997
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&D	5	2,392,099	2,382,146	35,733
541990	State Sales and Use	1	Retail Sales	542	2,754,603,661	236,936,813	15,400,914
541990	Business & Occupation	2	Retailing	516	2,749,559,330	490,573,630	2,310,649
541990	Business & Occupation	3	Wholesaling	216	309,218,593	273,280,409	1,322,690
541990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,590	669,807,028	309,271,047	4,639,140
541990	State Sales and Use	5	Use Tax	96	16,919,487	16,919,487	1,099,765
541990	Business & Occupation	7	Manufacturing	9	9,837,561	9,733,429	47,111
541990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	8	1,453,543	547,670	10,549
541990	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	8,537,704	1,213,603	5,874
541990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	10	18,597,888	18,597,888	90,012
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	14	3,029,888	2,552,185	12,350
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)	3	107,912	107,912	298
541990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	5	11,484,312	11,484,312	31,582
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	38,915,871	38,915,871	5,842
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	39	1,469,417,957	1,458,913,762	21,883,714
541990	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	6	989,844	989,844	4,661
541990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	227	1,545,364,550	1,000,502,914	17,508,805
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	4	226,080	226,080	679
541990	Public Utility Tax	125	Log Hauling Over Public Highways	D	D	D	D
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&D	6	613,549	605,783	9,088
541990	Quantity Taxes	164	All Other Vapor Products	D	D	D	D
541990	Quantity Taxes	165	Accessible Containers of Vapor Solution Greater than 5 mL	D	D	D	D
541990	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	4	2,053,049	2,053,049	18,477

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
541990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	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	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
551111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4	10,415,472	1,804,119	27,063
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	85,476,839	55,465,229	970,642
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	61,711,760	37,326,527	2,426,228
551112	Business & Occupation	2	Retailing	64	61,676,253	43,240,570	203,666
551112	Business & Occupation	3	Wholesaling	17	66,751,863	51,877,460	251,087
551112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	142	45,238,632	34,327,855	514,916
551112	State Sales and Use	5	Use Tax	23	2,501,879	2,501,879	162,616
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	2,253,053	2,253,053	10,905
551112	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	5,803,501	5,803,501	28,089
551112	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551112	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
551112	Other Taxes	36	Litter Tax	3	622,731	622,731	94
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	15	14,404,262	12,632,290	189,483
551112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	192,349,985	140,490,681	2,458,591
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	263,318,248	6,280,426	408,230

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
551114	Business & Occupation	2	Retailing	24	258,360,758	13,867,355	65,314
551114	Business & Occupation	3	Wholesaling	20	25,203,024	25,133,193	121,645
551114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	199	93,140,256	69,242,575	1,038,655
551114	State Sales and Use	5	Use Tax	17	2,198,995	2,198,995	142,937
551114	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
551114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
551114	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
551114	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
551114	Other Taxes	36	Litter Tax	D	D	D	D
551114	Business & Occupation	80	Royalties	6	7,746,034	7,746,034	116,189
551114	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	54	468,988,650	459,467,476	8,040,682
561110	State Sales and Use	1	Retail Sales	141	168,503,781	93,142,993	6,054,303
561110	Business & Occupation	2	Retailing	136	163,626,405	130,167,573	613,094
561110	Business & Occupation	3	Wholesaling	46	148,229,368	147,677,244	714,763
561110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	447	266,127,668	231,918,643	3,478,804
561110	State Sales and Use	5	Use Tax	65	10,939,562	10,939,562	711,073
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	7	10,064,263	6,280,977	30,401
561110	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	373,609	361,758	2,324
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	7	8,681,199	8,681,199	42,018
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561110	Other Taxes	36	Litter Tax	8	30,250,677	30,250,677	4,540
561110	Public Utility Tax	60	Water Distribution	D	D	D	D
561110	Business & Occupation	80	Royalties	13	15,972,109	15,971,670	239,574
561110	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	3	21,376,746	21,376,746	100,684
561110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	166	2,152,892,406	1,004,918,819	17,586,090
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	19	30,297,598	10,938,226	710,984

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561210	Business & Occupation	2	Retailing	15	18,612,834	16,438,829	77,426
561210	Business & Occupation	3	Wholesaling	D	D	D	D
561210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	10,220,677	3,656,117	54,843
561210	State Sales and Use	5	Use Tax	8	4,289,137	4,289,137	278,794
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)	15	135,371,358	135,371,358	2,369,002
561210	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561311	State Sales and Use	1	Retail Sales	36	132,490,958	131,865,466	8,571,251
561311	Business & Occupation	2	Retailing	36	132,490,958	132,022,997	621,828
561311	Business & Occupation	3	Wholesaling	26	68,296,754	67,704,514	327,693
561311	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	285	109,380,449	93,727,049	1,405,918
561311	State Sales and Use	5	Use Tax	19	696,763	696,763	45,290
561311	Business & Occupation	10	Processing for Hire; Printing and Publishing	10	44,334,625	39,427,236	190,829
561311	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
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)	150	1,629,192,601	1,281,597,522	22,427,963
561311	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561312	State Sales and Use	1	Retail Sales	13	5,081,143	3,149,711	204,733
561312	Business & Occupation	2	Retailing	13	5,081,143	4,081,945	19,228
561312	Business & Occupation	3	Wholesaling	3	212,836	212,836	1,030
561312	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	131	33,785,403	29,674,684	445,131
561312	State Sales and Use	5	Use Tax	4	24,646	24,646	1,600
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	106	Service and Other Activities (\$1 million or greater in prior year)	32	128,060,879	89,555,476	1,567,218
561312	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561320	State Sales and Use	1	Retail Sales	74	81,159,488	73,928,126	4,805,328

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561320	Business & Occupation	2	Retailing	73	79,683,839	70,401,769	331,600
561320	Business & Occupation	3	Wholesaling	62	167,226,469	165,842,453	802,682
561320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	312	213,696,546	135,470,604	2,032,085
561320	State Sales and Use	5	Use Tax	33	2,056,054	2,056,054	133,642
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	3,486,302	3,360,558	64,724
561320	Business & Occupation	10	Processing for Hire; Printing and Publishing	24	87,331,441	87,331,441	422,684
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	3,206,301	3,206,301	20,583
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	4	1,453,209	1,345,547	3,701
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)	250	3,007,589,943	2,671,406,877	46,749,617
561320	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
561330	State Sales and Use	1	Retail Sales	8	1,863,368	1,741,024	113,168
561330	Business & Occupation	2	Retailing	7	1,712,107	1,622,385	7,644
561330	Business & Occupation	3	Wholesaling	9	40,511,628	39,992,873	193,567
561330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	54	116,122,254	34,833,924	522,515
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)	36	320,919,581	267,213,393	4,676,235
561330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561410	State Sales and Use	1	Retail Sales	58	36,845,180	31,689,114	2,059,799
561410	Business & Occupation	2	Retailing	56	36,814,584	31,240,739	147,151
561410	Business & Occupation	3	Wholesaling	11	2,606,663	2,249,354	10,888
561410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	297	20,946,541	17,764,611	266,483
561410	State Sales and Use	5	Use Tax	9	125,161	125,161	8,136
561410	Business & Occupation	7	Manufacturing	D	D	D	D



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561410	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561410	Business & Occupation	10	Processing for Hire; Printing and Publishing	16	1,431,904	1,431,904	6,932
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	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
561410	Other Taxes	36	Litter Tax	4	1,132,740	1,132,740	174
561410	Business & Occupation	80	Royalties	10	128,488	122,335	1,838
561410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	52,587,753	52,543,617	919,516
561421	State Sales and Use	1	Retail Sales	7	51,095,332	1,762,165	114,539
561421	Business & Occupation	2	Retailing	7	51,095,332	1,762,165	8,303
561421	Business & Occupation	3	Wholesaling	3	206,170	206,170	999
561421	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	22	12,461,006	6,309,083	94,637
561421	State Sales and Use	5	Use Tax	6	410,496	410,496	26,683
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)	6	35,112,540	35,112,537	614,471
561422	State Sales and Use	1	Retail Sales	43	4,610,091,792	4,321,278,299	280,883,094
561422	Business & Occupation	2	Retailing	40	4,609,033,470	4,578,820,006	21,566,244
561422	Business & Occupation	3	Wholesaling	18	115,316,396	114,860,085	555,924
561422	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	61	6,715,796,858	6,672,048,554	100,080,728
561422	State Sales and Use	5	Use Tax	D	D	D	D
561422	Business & Occupation	7	Manufacturing	D	D	D	D
561422	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561422	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	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	328,505,245	153,975,934	2,694,575
561422	Telephone & 911	1012	Wireless Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
561431	State Sales and Use	1	Retail Sales	159	19,850,765	17,423,054	1,132,500
561431	Business & Occupation	2	Retailing	158	19,374,057	17,952,892	84,556
561431	Business & Occupation	3	Wholesaling	12	1,881,265	1,848,035	8,946
561431	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	140	46,559,424	43,529,006	652,942

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561431	State Sales and Use	5	Use Tax	15	402,633	402,633	26,174
561431	Business & Occupation	7	Manufacturing	6	10,051	10,051	56
561431	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	5	843,201	665,536	12,820
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	1,082,707	1,082,707	5,239
561431	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	6,543,752	6,543,752	42,011
561431	Public Utility Tax	26	Gas Distribution-Telegraph	D	D	D	D
561431	Other Taxes	36	Litter Tax	26	5,626,905	5,626,905	859
561431	Business & Occupation	80	Royalties	D	D	D	D
561431	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	13,522,431	13,006,715	227,617
561431	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
561439	State Sales and Use	1	Retail Sales	80	95,580,976	86,063,109	5,594,109
561439	Business & Occupation	2	Retailing	74	67,823,649	62,864,366	296,108
561439	Business & Occupation	3	Wholesaling	27	69,329,936	67,611,672	327,244
561439	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	42	14,872,134	14,582,396	218,739
561439	State Sales and Use	5	Use Tax	11	914,093	914,093	59,416
561439	Business & Occupation	7	Manufacturing	4	142,325	141,723	688
561439	Business & Occupation	10	Processing for Hire; Printing and Publishing	13	28,951,150	28,110,614	136,054
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	13	27,069,639	27,069,639	4,062
561439	Business & Occupation	80	Royalties	D	D	D	D
561439	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	29,290,942	29,273,777	512,289
561440	State Sales and Use	1	Retail Sales	7	57,554,662	25,988,820	1,689,271
561440	Business & Occupation	2	Retailing	7	57,554,662	52,459,583	247,084
561440	Business & Occupation	3	Wholesaling	D	D	D	D
561440	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	143	79,360,712	41,798,538	626,983
561440	State Sales and Use	5	Use Tax	16	642,708	642,708	41,777
561440	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	62	211,132,561	203,584,119	3,562,732
561440	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D
561450	State Sales and Use	1	Retail Sales	30	86,825,560	67,979,870	4,418,691
561450	Business & Occupation	2	Retailing	30	86,825,552	72,801,905	342,903
561450	Business & Occupation	3	Wholesaling	11	19,237,211	19,237,211	93,108
561450	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	3,496,852	1,807,787	27,117
561450	State Sales and Use	5	Use Tax	D	D	D	D
561450	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	60,450,896	60,450,649	1,057,887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561491	State Sales and Use	1	Retail Sales	6	4,588,816	539,703	35,081
561491	Business & Occupation	2	Retailing	6	4,588,816	779,395	3,671
561491	Business & Occupation	3	Wholesaling	4	3,758,568	1,731,112	8,379
561491	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	4,845,252	4,082,096	61,234
561491	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	11,175,361	10,211,699	178,705
561492	State Sales and Use	1	Retail Sales	7	115,825	101,576	6,603
561492	Business & Occupation	2	Retailing	7	115,825	115,825	547
561492	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	102	16,586,356	16,512,955	247,704
561492	State Sales and Use	5	Use Tax	6	28,845	28,845	1,875
561492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	25,474,309	25,434,458	445,101
561499	State Sales and Use	1	Retail Sales	573	2,036,480,549	1,203,565,467	78,231,765
561499	Business & Occupation	2	Retailing	567	2,029,186,651	1,937,650,984	9,126,353
561499	Business & Occupation	3	Wholesaling	374	1,024,798,951	905,316,648	4,381,748
561499	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	765	803,845,052	736,463,530	11,046,984
561499	State Sales and Use	5	Use Tax	124	34,207,900	34,207,900	2,223,519
561499	Business & Occupation	7	Manufacturing	16	10,892,580	10,888,583	52,706
561499	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	3,895,820	2,261,331	43,553
561499	Business & Occupation	10	Processing for Hire; Printing and Publishing	5	3,022,877	3,022,715	14,629
561499	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	8,067,406	8,067,274	39,048
561499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	2,106,231	1,557,047	9,996
561499	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	14	48,015,184	47,951,482	232,084
561499	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	1,626,683,821	332,535	915
561499	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	7	20,345,866	20,345,866	55,951
561499	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	3	4,467,522	4,467,522	6,164
561499	Other Taxes	36	Litter Tax	27	118,749,781	118,749,781	17,819
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	31	120,709,924	119,769,096	1,796,540
561499	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	4	862,586	862,586	4,063
561499	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	230	2,188,862,636	1,444,779,473	25,283,628
561499	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	3	-	56,891,413	682,697
561499	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
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	3	6,605,305	6,605,305	31,970
561499	Telephone & 911	1011	Wireline Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	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	23	3,814,641	1,783,716	115,942
561510	Business & Occupation	2	Retailing	23	3,814,499	1,811,530	8,534
561510	Business & Occupation	3	Wholesaling	3	114,130	114,130	552
561510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	69	2,514,844,740	47,229,379	708,438
561510	State Sales and Use	5	Use Tax	11	3,237,182	3,237,182	210,418
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	D	D	D	D
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	6	161,174	161,174	779
561510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	303	298,461,557	55,859,056	153,618
561510	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	8	6,490,635	6,269,857	17,241
561510	Other Taxes	36	Litter Tax	3	316,554	316,554	52
561510	Business & Occupation	80	Royalties	4	156,218,663	2,366,177	35,492
561510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	12	5,266,068,020	105,646,448	1,848,816
561510	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	90	9,424,625,199	313,247,538	2,819,224
561520	State Sales and Use	1	Retail Sales	70	20,882,191	13,781,538	895,812
561520	Business & Occupation	2	Retailing	70	20,882,191	14,073,208	66,282
561520	Business & Occupation	3	Wholesaling	8	549,833	357,091	1,732
561520	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	31	4,400,787	4,378,868	65,685
561520	State Sales and Use	5	Use Tax	4	51,073	51,073	3,319
561520	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561520	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	1,383,362	1,383,362	8,880
561520	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	159,040	159,040	770
561520	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	42	4,697,460	4,374,638	12,030

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561520	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	6,720,468	973,673	2,676
561520	Other Taxes	36	Litter Tax	4	402,666	402,666	63
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)	20	31,214,823	20,066,924	180,600
561520	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
561520	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
561591	State Sales and Use	1	Retail Sales	3	15,492	15,492	1,008
561591	Business & Occupation	2	Retailing	3	15,492	15,492	72
561591	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	405,649	405,649	6,084
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	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
561599	State Sales and Use	1	Retail Sales	61	825,091,187	788,381,449	51,244,798
561599	Business & Occupation	2	Retailing	61	824,190,130	99,292,603	467,673
561599	Business & Occupation	3	Wholesaling	11	5,297,090	5,285,443	25,585
561599	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	65	99,563,992	31,305,634	469,586
561599	State Sales and Use	5	Use Tax	6	467,837	467,837	30,409
561599	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	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	2,530,371	2,530,371	12,248
561599	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	28	7,797,490	4,524,576	12,443
561599	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
561599	Business & Occupation	80	Royalties	4	118,195,597	19,531,611	292,974
561599	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	24	1,204,594,044	460,380,587	8,056,660
561599	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	24	2,239,330,730	110,202,220	991,819
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	37,395,998	36,362,665	2,363,572
561611	Business & Occupation	2	Retailing	27	37,275,900	36,823,034	173,437
561611	Business & Occupation	3	Wholesaling	6	3,374,696	3,374,677	16,336
561611	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	198	33,626,266	32,242,792	483,640
561611	State Sales and Use	5	Use Tax	8	46,402	46,402	3,017
561611	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	109,876,749	88,323,954	1,545,669
561612	State Sales and Use	1	Retail Sales	15	16,009,229	1,900,150	123,507
561612	Business & Occupation	2	Retailing	14	14,785,644	1,900,150	8,954
561612	Business & Occupation	3	Wholesaling	4	1,403,725	1,403,725	6,796

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561612	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	158	76,184,310	65,462,994	981,950
561612	State Sales and Use	5	Use Tax	9	671,365	671,365	43,638
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)	86	949,042,866	863,161,540	15,105,336
561613	State Sales and Use	1	Retail Sales	4	653,463	653,463	42,474
561613	Business & Occupation	2	Retailing	4	653,463	653,463	3,078
561613	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/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	44,420,472	44,420,472	855,538
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	292	549,460,582	468,784,010	30,470,969
561621	Business & Occupation	2	Retailing	285	548,732,089	488,574,569	2,301,190
561621	Business & Occupation	3	Wholesaling	139	193,178,544	184,121,778	891,153
561621	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	79	24,623,234	22,040,799	330,615
561621	State Sales and Use	5	Use Tax	41	3,817,483	3,817,483	248,136
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	11	25,325,864	7,173,478	34,719
561621	Other Taxes	36	Litter Tax	D	D	D	D
561621	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	96,957,928	93,950,564	1,644,131
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	244	95,333,157	88,335,790	5,741,834
561622	Business & Occupation	2	Retailing	244	95,332,732	87,528,206	412,261
561622	Business & Occupation	3	Wholesaling	119	25,807,487	25,678,900	124,298
561622	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	88	6,444,832	6,419,467	96,299
561622	State Sales and Use	5	Use Tax	21	857,808	857,808	55,759
561622	Business & Occupation	7	Manufacturing	3	1,618,010	1,618,010	7,830
561622	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561622	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561622	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561622	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,038,065	5,024,202	87,924
561622	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561710	State Sales and Use	1	Retail Sales	341	396,297,415	361,038,661	23,467,523
561710	Business & Occupation	2	Retailing	341	396,297,415	365,843,319	1,723,131
561710	Business & Occupation	3	Wholesaling	64	6,830,986	6,718,620	32,530
561710	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	82	7,077,373	6,966,195	104,498
561710	State Sales and Use	5	Use Tax	26	980,170	980,170	63,716
561710	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	75,561	75,561	367
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance Tax by Value	4	464,841	464,841	3,256
561710	Quantity Taxes	81	Hazardous Substance Tax by Volume	D	D	D	D
561710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	32,592,873	4,490,030	78,575
561720	State Sales and Use	1	Retail Sales	936	213,434,459	184,564,781	11,996,727
561720	Business & Occupation	2	Retailing	935	213,108,638	193,776,234	912,715
561720	Business & Occupation	3	Wholesaling	305	43,584,923	43,142,694	208,822
561720	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	4,104	532,717,499	514,488,554	7,717,509
561720	State Sales and Use	5	Use Tax	100	1,974,275	1,974,275	128,340
561720	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	15	1,354,348	482,246	9,289
561720	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
561720	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	702,595	702,595	3,402
561720	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	20	1,012,563	936,232	6,015
561720	Public Utility Tax	13	Other Public Service Business	14	419,983	189,015	3,641
561720	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	2,201,866	2,201,866	10,657
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	25	3,446,210	3,446,210	530
561720	Other Taxes	64	Refuse Collection	5	3,524,872	2,604,078	93,747
561720	Business & Occupation	80	Royalties	7	1,889,902	1,889,902	28,347
561720	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	232	693,299,732	683,795,456	11,966,426
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	8,919	2,385,392,569	2,269,236,045	147,500,816
561730	Business & Occupation	2	Retailing	8,913	2,385,272,975	2,299,867,398	10,832,552

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561730	Business & Occupation	3	Wholesaling	1,844	455,665,097	442,834,185	2,143,422
561730	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,132	75,425,037	68,711,677	1,030,811
561730	State Sales and Use	5	Use Tax	288	10,718,109	10,718,109	696,700
561730	Business & Occupation	7	Manufacturing	6	5,603	5,603	31
561730	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	16	6,925,169	1,937,300	37,315
561730	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	210,687	210,687	1,019
561730	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	24	17,866,812	17,866,812	86,480
561730	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	109,486	98,106	633
561730	Public Utility Tax	13	Other Public Service Business	11	358,391	357,593	6,886
561730	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561730	Business & Occupation	16	Extracting, Extracting for Hire	17	3,128,035	3,128,035	15,142
561730	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
561730	Other Taxes	36	Litter Tax	49	12,945,557	12,945,557	1,972
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	6	40,666	40,666	611
561730	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	278,068,934	277,778,584	4,861,127
561730	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
561730	Public Utility Tax	125	Log Hauling Over Public Highways	3	114,144	111,633	1,528
561730	Business & Occupation	300	Processing for Hire Timber Products	D	D	D	D
561730	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	17	3,459,451	3,459,451	11,051
561730	Business & Occupation	303	Wholesaling of Timber or Wood Products	11	2,151,934	2,111,599	6,571
561730	Business & Occupation	304	Sale of Standing Timber	3	24,057	24,057	73
561730	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
561730	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
561740	State Sales and Use	1	Retail Sales	169	73,216,072	71,925,007	4,675,127
561740	Business & Occupation	2	Retailing	169	73,216,072	72,535,768	341,651
561740	Business & Occupation	3	Wholesaling	46	3,647,243	3,647,243	17,655
561740	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	313	45,078,288	43,377,347	650,680
561740	State Sales and Use	5	Use Tax	30	264,176	264,176	17,176
561740	Public Utility Tax	13	Other Public Service Business	D	D	D	D
561740	Other Taxes	36	Litter Tax	D	D	D	D
561740	Business & Occupation	80	Royalties	D	D	D	D
561740	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	22,258,173	21,954,076	384,197
561790	State Sales and Use	1	Retail Sales	1,015	351,492,505	285,785,853	18,576,127



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
561790	Business & Occupation	2	Retailing	1,012	347,857,023	310,221,997	1,461,183
561790	Business & Occupation	3	Wholesaling	279	87,128,466	80,592,839	390,071
561790	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	430	56,935,391	40,104,632	601,595
561790	State Sales and Use	5	Use Tax	52	1,004,520	1,004,520	65,296
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	D	D	D	D
561790	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	3,619,283	3,619,283	17,518
561790	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561790	Public Utility Tax	13	Other Public Service Business	5	43,558	43,558	840
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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	1,111,073	1,111,073	169
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	50	50	1,500
561790	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
561790	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	78,831,647	77,619,186	1,358,335
561910	State Sales and Use	1	Retail Sales	33	8,522,659	2,696,404	175,269
561910	Business & Occupation	2	Retailing	32	8,469,420	2,674,123	12,595
561910	Business & Occupation	3	Wholesaling	27	107,105,629	91,420,725	442,479
561910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	23	3,801,742	3,794,390	56,922
561910	State Sales and Use	5	Use Tax	4	787,481	787,481	51,186
561910	Business & Occupation	7	Manufacturing	3	5,047,925	5,047,925	24,431
561910	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	1,726,385	1,725,790	8,354
561910	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
561910	Business & Occupation	30	Slaughter, Break Proc, Perish Meat-Whlse; Mfg Wheat into Flour; Soybean & Canola Proc	D	D	D	D
561910	Other Taxes	36	Litter Tax	8	44,100,572	44,100,572	6,622
561910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	3,450,994	3,450,994	60,393
561920	State Sales and Use	1	Retail Sales	63	81,525,793	75,570,714	4,912,097
561920	Business & Occupation	2	Retailing	63	81,366,655	65,045,051	306,366
561920	Business & Occupation	3	Wholesaling	5	457,832	449,450	2,175
561920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	77	15,274,404	14,084,420	211,271
561920	State Sales and Use	5	Use Tax	11	2,469,822	2,469,822	160,540
561920	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
561920	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
561920	Other Taxes	36	Litter Tax	D	D	D	D
561920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	94,908,967	70,883,799	1,240,467
561990	State Sales and Use	1	Retail Sales	195	362,997,659	235,591,110	15,313,431
561990	Business & Occupation	2	Retailing	192	360,919,283	142,340,381	670,434
561990	Business & Occupation	3	Wholesaling	108	166,232,225	96,251,249	465,857
561990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	269	106,916,609	77,245,859	1,158,699
561990	State Sales and Use	5	Use Tax	39	2,883,521	2,883,521	187,431
561990	Business & Occupation	7	Manufacturing	D	D	D	D
561990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	266,531	215,981	4,160
561990	Business & Occupation	10	Processing for Hire; Printing and Publishing	8	440,434	440,434	2,133
561990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	27,030,687	26,914,711	130,268
561990	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	5	16,812,779	16,812,779	81,375
561990	Business & Occupation	16	Extracting, Extracting for Hire	3	633,690	633,690	3,067
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	9,529,506	454	2
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	2,155,225	2,155,225	327
561990	Public Utility Tax	60	Water Distribution	4	205,179	193,150	9,713
561990	Business & Occupation	80	Royalties	14	21,995,892	21,775,106	326,625
561990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	89	683,274,827	589,933,701	10,323,837
561990	State Sales and Use	120	Motor Vehicle Sales / Leases	4	38,043,494	38,043,494	114,130
561990	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
561990	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	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	77	29,384,167	28,206,873	1,833,442
562111	Business & Occupation	2	Retailing	77	29,374,314	28,940,705	136,317
562111	Business & Occupation	3	Wholesaling	56	40,515,483	25,380,382	122,845
562111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	85	44,613,636	44,124,107	661,867
562111	State Sales and Use	5	Use Tax	28	3,125,350	3,125,350	203,146
562111	Business & Occupation	7	Manufacturing	3	2,362,624	2,362,624	11,436
562111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	1,829,585	1,829,585	35,238
562111	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
562111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	892,059	892,059	5,726
562111	Public Utility Tax	13	Other Public Service Business	D	D	D	D
562111	Public Utility Tax	60	Water Distribution	D	D	D	D
562111	Public Utility Tax	61	Sewer Collection	3	6,266,741	2,238,108	86,212
562111	Other Taxes	64	Refuse Collection	71	888,325,008	633,206,228	22,795,425
562111	Business & Occupation	80	Royalties	D	D	D	D
562111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	53	1,150,491,308	1,143,296,142	20,007,678
562111	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
562112	State Sales and Use	1	Retail Sales	6	26,627,392	26,392,443	1,715,509
562112	Business & Occupation	2	Retailing	6	26,627,392	26,405,841	124,373
562112	Business & Occupation	3	Wholesaling	5	4,457,182	3,894,614	18,849
562112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	13,350,773	13,350,773	200,265
562112	State Sales and Use	5	Use Tax	D	D	D	D
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)	6	41,555,463	41,031,048	718,044
562119	State Sales and Use	1	Retail Sales	32	12,381,335	12,165,300	790,747
562119	Business & Occupation	2	Retailing	32	12,381,335	12,165,300	57,304
562119	Business & Occupation	3	Wholesaling	20	53,552,360	35,712,958	172,850
562119	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	45	12,837,403	12,823,684	192,359
562119	State Sales and Use	5	Use Tax	4	9,088,544	9,088,544	590,756
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	14	3,699,745	3,699,745	71,257
562119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	1,842,990	1,842,990	11,830
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	18	780,369,253	375,787,468	13,528,351
562119	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	786,450,776	612,318,332	10,715,571
562211	State Sales and Use	1	Retail Sales	10	7,527,580	7,527,580	489,293
562211	Business & Occupation	2	Retailing	10	7,527,580	7,527,580	35,454
562211	Business & Occupation	3	Wholesaling	7	8,696,151	8,664,258	41,934
562211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	868,362	853,712	12,804
562211	State Sales and Use	5	Use Tax	6	705,303	705,303	45,845
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562211	Other Taxes	64	Refuse Collection	4	49,101,287	45,976,321	1,655,147
562211	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	11	328,651,797	327,660,380	1,543,279
562211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	87,302,000	87,125,140	1,524,691
562211	Oil Spill	217	Oil Spill Prevention/Response Tax	D	D	D	D
562212	State Sales and Use	1	Retail Sales	12	1,889,728	1,835,969	119,338
562212	Business & Occupation	2	Retailing	12	1,889,728	1,879,116	8,850
562212	Business & Occupation	3	Wholesaling	10	2,148,403	2,145,137	10,384
562212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	24	12,430,341	12,400,388	186,008
562212	State Sales and Use	5	Use Tax	6	2,043,414	2,043,414	132,823
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562212	Other Taxes	64	Refuse Collection	17	59,548,710	53,043,856	1,909,580
562212	Business & Occupation	80	Royalties	D	D	D	D
562212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	138,482,790	138,457,237	2,423,003
562213	State Sales and Use	1	Retail Sales	4	337,081	337,081	21,910
562213	Business & Occupation	2	Retailing	4	337,081	337,081	1,589
562213	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
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	17	14,141,723	11,071,980	719,681
562219	Business & Occupation	2	Retailing	17	14,141,723	13,601,594	64,065
562219	Business & Occupation	3	Wholesaling	11	27,258,330	26,051,049	126,086
562219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	20,486,390	1,779,180	26,689
562219	State Sales and Use	5	Use Tax	7	4,253,808	4,253,808	276,497
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	11,097,741	11,236,285	216,411
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	235,649,333	178,643,996	6,431,183
562219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	502,422,229	500,921,231	8,766,120
562910	State Sales and Use	1	Retail Sales	155	181,053,719	150,081,289	9,755,292
562910	Business & Occupation	2	Retailing	155	181,044,083	163,834,944	771,671
562910	Business & Occupation	3	Wholesaling	82	63,464,254	56,571,292	273,805
562910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	51	12,020,452	11,536,707	173,058
562910	State Sales and Use	5	Use Tax	15	39,518,709	39,518,709	2,568,718

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	9	15,868,934	15,864,160	76,785
562910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	13,155,848	13,155,848	84,461
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	80	Royalties	D	D	D	D
562910	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	7	599,020,711	598,779,868	2,820,254
562910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	12,942,720	11,781,895	206,182
562920	State Sales and Use	1	Retail Sales	11	5,323,041	3,999,214	259,947
562920	Business & Occupation	2	Retailing	11	5,323,041	5,317,138	25,044
562920	Business & Occupation	3	Wholesaling	14	17,121,156	17,121,156	82,867
562920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	5,972,444	5,345,050	80,176
562920	State Sales and Use	5	Use Tax	4	350,292	350,292	22,769
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	1,188,321	1,188,321	22,889
562920	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	547,837	547,837	2,652
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	Other Taxes	64	Refuse Collection	3	1,786,573	1,786,573	64,316
562920	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
562991	State Sales and Use	1	Retail Sales	193	167,385,148	162,170,956	10,541,117
562991	Business & Occupation	2	Retailing	193	167,385,148	163,735,234	771,213
562991	Business & Occupation	3	Wholesaling	90	12,454,352	12,376,761	59,916
562991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	114	25,227,816	24,210,342	363,161
562991	State Sales and Use	5	Use Tax	16	1,116,064	1,116,064	72,543
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)	15	51,615,522	47,750,486	835,633
562998	State Sales and Use	1	Retail Sales	37	79,743,205	55,271,413	3,592,637
562998	Business & Occupation	2	Retailing	35	79,659,742	74,904,257	352,793
562998	Business & Occupation	3	Wholesaling	13	45,949,113	40,358,752	195,338
562998	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	4,393,934	4,361,079	65,412
562998	State Sales and Use	5	Use Tax	8	29,622,627	29,622,627	1,925,470

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562998	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	3,875,265	3,022,047	14,625
562998	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562998	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	508,869	508,869	2,463
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	43,555,513	41,349,541	1,488,584
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)	5	99,214,330	85,246,756	1,491,818
562998	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
611110	State Sales and Use	1	Retail Sales	94	9,420,078	6,458,754	419,817
611110	Business & Occupation	2	Retailing	80	8,172,177	5,283,488	24,895
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	89	171,434,249	15,248,186	228,725
611110	State Sales and Use	5	Use Tax	289	63,780,771	63,780,771	4,145,754
611110	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	452,329	294,601	1,427
611110	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	23	21,574,792	3,915,309	18,952
611110	Other Taxes	36	Litter Tax	4	111,623	111,623	24
611110	Business & Occupation	80	Royalties	5	2,793,623	586,429	8,797
611110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	9	26,972,135	19,466,546	340,665
611210	State Sales and Use	1	Retail Sales	20	10,957,456	10,950,593	711,791
611210	Business & Occupation	2	Retailing	13	7,730,480	213,599	1,008
611210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,540,905	1,506,335	22,595
611210	State Sales and Use	5	Use Tax	17	10,236,612	10,236,612	665,379
611210	Other Taxes	36	Litter Tax	7	3,543,171	3,543,171	536
611210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	5,493,191	5,493,191	96,131
611310	State Sales and Use	1	Retail Sales	72	110,304,670	106,638,012	6,931,471
611310	Business & Occupation	2	Retailing	67	23,866,195	12,800,666	60,292
611310	Business & Occupation	3	Wholesaling	5	986,204	972,969	4,711
611310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	77	54,633,288	17,219,210	258,288
611310	State Sales and Use	5	Use Tax	35	171,018,817	171,018,817	11,116,220
611310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611310	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	2,755,540	564,739	2,735

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	3	558,854	112,265	542
611310	Other Taxes	36	Litter Tax	9	1,328,695	1,328,695	211
611310	Business & Occupation	80	Royalties	D	D	D	D
611310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	19	518,216,473	57,857,700	1,012,513
611310	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
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/Gambling <\$50,000/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	66	23,131,492	17,286,431	1,123,619
611420	Business & Occupation	2	Retailing	65	22,300,335	17,298,348	81,483
611420	Business & Occupation	3	Wholesaling	12	1,384,206	1,284,626	6,219
611420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	65	15,963,905	13,355,557	200,339
611420	State Sales and Use	5	Use Tax	D	D	D	D
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)	8	57,259,727	53,896,149	943,183
611430	State Sales and Use	1	Retail Sales	82	39,183,768	23,873,913	1,551,813
611430	Business & Occupation	2	Retailing	75	37,858,471	23,666,210	111,478
611430	Business & Occupation	3	Wholesaling	15	7,067,211	6,960,560	33,686
611430	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	230	205,042,350	177,554,706	2,663,339
611430	State Sales and Use	5	Use Tax	7	470,802	470,802	30,601
611430	Business & Occupation	7	Manufacturing	D	D	D	D
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties	10	572,867	572,867	8,595
611430	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	25	55,290,142	48,251,642	844,401
611511	State Sales and Use	1	Retail Sales	41	4,094,327	3,809,717	247,634
611511	Business & Occupation	2	Retailing	41	4,094,327	3,812,415	17,961
611511	Business & Occupation	3	Wholesaling	3	1,314,669	1,314,669	6,363
611511	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	66	7,657,848	7,655,095	114,833
611511	State Sales and Use	5	Use Tax	12	526,653	526,653	34,231
611511	Other Taxes	36	Litter Tax	13	2,719,339	2,719,339	418

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	20,976,411	20,976,411	367,089
611512	State Sales and Use	1	Retail Sales	33	28,686,515	16,400,997	1,066,068
611512	Business & Occupation	2	Retailing	33	28,686,515	28,320,808	133,392
611512	Business & Occupation	3	Wholesaling	10	3,587,730	3,587,730	17,366
611512	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	51	23,337,101	8,973,188	134,598
611512	State Sales and Use	5	Use Tax	14	7,215,520	7,215,520	469,012
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)	13	93,565,581	46,799,150	818,985
611512	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
611513	State Sales and Use	1	Retail Sales	3	395,505	393,435	25,573
611513	Business & Occupation	2	Retailing	3	395,505	395,505	1,863
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,204,999	1,202,999	18,045
611513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	15,190,947	5,446,219	95,310
611519	State Sales and Use	1	Retail Sales	67	14,113,126	13,323,482	866,032
611519	Business & Occupation	2	Retailing	65	13,681,696	12,006,858	56,560
611519	Business & Occupation	3	Wholesaling	9	6,869,577	6,866,136	33,235
611519	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	134	61,544,040	35,749,350	536,253
611519	State Sales and Use	5	Use Tax	15	2,190,986	2,190,986	142,414
611519	Business & Occupation	7	Manufacturing	3	139,652	133,272	645
611519	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Other Taxes	36	Litter Tax	3	3,365,699	3,365,699	506
611519	Business & Occupation	80	Royalties	3	63,343	63,343	951
611519	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	90,935,193	89,839,075	1,572,187
611519	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
611610	State Sales and Use	1	Retail Sales	288	8,621,069	7,534,109	489,735
611610	Business & Occupation	2	Retailing	287	8,619,474	7,909,348	37,298
611610	Business & Occupation	3	Wholesaling	11	366,125	366,125	1,774
611610	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	844	122,080,249	107,365,294	1,610,515
611610	State Sales and Use	5	Use Tax	26	109,523	109,523	7,117
611610	Business & Occupation	7	Manufacturing	4	3,079	3,079	16
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	933,800	449,516	2,175



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611610	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
611610	Other Taxes	36	Litter Tax	11	610,379	610,379	107
611610	Business & Occupation	80	Royalties	13	929,807	928,812	13,935
611610	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	23	30,356,557	30,219,375	528,842
611620	State Sales and Use	1	Retail Sales	502	58,490,581	54,008,821	3,510,583
611620	Business & Occupation	2	Retailing	501	58,384,534	53,381,359	251,459
611620	Business & Occupation	3	Wholesaling	20	1,198,933	1,193,099	5,774
611620	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	752	148,255,533	144,007,537	2,160,134
611620	State Sales and Use	5	Use Tax	53	527,664	527,664	34,299
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	3	1,281,757	382,112	1,850
611620	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	229,611	229,611	632
611620	Other Taxes	36	Litter Tax	17	1,011,911	1,011,911	181
611620	Other Taxes	64	Refuse Collection	D	D	D	D
611620	Business & Occupation	80	Royalties	6	1,777,347	1,777,347	26,660
611620	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	47	109,747,972	92,893,644	1,625,640
611620	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
611620	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
611630	State Sales and Use	1	Retail Sales	12	1,215,280	971,556	63,150
611630	Business & Occupation	2	Retailing	12	1,213,418	1,211,728	5,709
611630	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	42	12,429,664	5,880,374	88,209
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	6	2,902,362	766,656	3,712
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties	4	2,032,359	519,911	7,802
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	46	13,276,714	6,375,725	414,428
611691	Business & Occupation	2	Retailing	44	11,128,421	5,868,193	27,648
611691	Business & Occupation	3	Wholesaling	3	84,844	84,844	410
611691	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	364	50,101,655	48,478,561	727,185
611691	State Sales and Use	5	Use Tax	4	4,537	4,537	295
611691	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
611691	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	80	Royalties	D	D	D	D
611691	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	16	27,266,190	27,096,566	474,188
611692	State Sales and Use	1	Retail Sales	16	1,866,110	1,029,664	66,929
611692	Business & Occupation	2	Retailing	16	1,447,890	1,447,870	6,825
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	131	40,871,851	40,481,333	607,227
611692	State Sales and Use	5	Use Tax	D	D	D	D
611692	Public Utility Tax	13	Other Public Service Business	3	1,080,471	1,007,529	19,406
611692	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	17	33,987,152	31,444,247	550,274
611699	State Sales and Use	1	Retail Sales	430	102,481,785	37,761,416	2,454,510
611699	Business & Occupation	2	Retailing	426	102,376,330	41,128,233	193,772
611699	Business & Occupation	3	Wholesaling	49	18,920,097	17,407,200	84,262
611699	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,018	207,011,678	109,477,046	1,642,195
611699	State Sales and Use	5	Use Tax	33	588,518	588,518	38,252
611699	Business & Occupation	7	Manufacturing	4	4,730	4,724	23
611699	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611699	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	2,813	2,813	13
611699	Public Utility Tax	13	Other Public Service Business	3	21,412	21,412	412
611699	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	35	35,615,937	24,646,445	119,292
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	667,002	667,002	1,834
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	21	655,960	655,960	122
611699	Quantity Taxes	73	Tire Fee	D	D	D	D
611699	Business & Occupation	80	Royalties	21	310,433	309,768	4,649
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	215,857,333	122,994,914	2,152,409
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	600,621	600,621	5,405
611710	State Sales and Use	1	Retail Sales	216	112,706,153	73,644,499	4,786,908
611710	Business & Occupation	2	Retailing	212	108,882,671	90,222,948	424,980
611710	Business & Occupation	3	Wholesaling	44	38,424,542	37,550,614	181,750
611710	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	775	175,038,060	116,054,280	1,740,855
611710	State Sales and Use	5	Use Tax	35	1,780,662	1,780,662	115,745

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
611710	Public Utility 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	3,849,930	3,714,930	17,981
611710	Other Taxes	36	Litter Tax	8	1,011,545	1,011,545	158
611710	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
611710	Business & Occupation	80	Royalties	24	4,628,067	3,202,327	48,037
611710	Business & Occupation	83	Cleanup of Radioactive Waste for US Government	D	D	D	D
611710	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	62	188,267,947	146,635,137	2,566,122
611710	Business & Occupation	128	Wholesaling of Solar Energy Systems	D	D	D	D
611710	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
611710	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	D	D	D	D
621111	State Sales and Use	1	Retail Sales	522	273,815,932	28,796,024	1,871,748
621111	Business & Occupation	2	Retailing	520	272,447,915	203,453,909	958,348
621111	Business & Occupation	3	Wholesaling	22	6,387,372	6,383,882	30,906
621111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	2,139	1,027,564,950	737,544,189	11,063,271
621111	State Sales and Use	5	Use Tax	319	29,937,182	29,937,182	1,945,932
621111	Business & Occupation	7	Manufacturing	D	D	D	D
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	118	20,533,933	20,533,933	3,190
621111	Public Utility Tax	49	Power	D	D	D	D
621111	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	4	104,575,894	104,575,894	1,568,639
621111	Public Utility Tax	60	Water Distribution	D	D	D	D
621111	Business & Occupation	80	Royalties	3	1,347,757	43,173	648
621111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	692	9,661,809,092	7,968,274,087	139,444,827
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&D	50	39,347,369	21,214,077	318,214
621112	State Sales and Use	1	Retail Sales	21	2,342,353	566,769	36,839
621112	Business & Occupation	2	Retailing	21	2,342,353	2,313,688	10,907
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	886	151,754,774	130,237,567	1,953,597
621112	State Sales and Use	5	Use Tax	25	335,639	335,639	21,819
621112	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621112	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621112	Business & Occupation	80	Royalties	4	15,726	15,726	238
621112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	223,640,358	156,916,283	2,746,035
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	11,372,376	11,372,376	170,585
621210	State Sales and Use	1	Retail Sales	460	32,279,900	5,731,205	372,553
621210	Business & Occupation	2	Retailing	460	32,279,900	27,488,666	129,581
621210	Business & Occupation	3	Wholesaling	18	6,358,681	6,356,405	30,766
621210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,645	972,930,026	966,005,806	14,490,129
621210	State Sales and Use	5	Use Tax	915	10,313,232	10,313,232	670,429
621210	Business & Occupation	7	Manufacturing	21	539,250	535,550	2,596
621210	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
621210	Other Taxes	36	Litter Tax	26	2,056,093	2,056,093	369
621210	Business & Occupation	80	Royalties	D	D	D	D
621210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	1,667	3,904,958,377	3,867,010,696	67,672,767
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	9	7,529,119	7,529,119	112,937
621310	State Sales and Use	1	Retail Sales	623	9,574,071	8,285,186	538,558
621310	Business & Occupation	2	Retailing	623	9,574,071	9,426,591	44,599
621310	Business & Occupation	3	Wholesaling	8	260,515	260,515	1,263
621310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,269	417,448,850	416,535,159	6,248,082
621310	State Sales and Use	5	Use Tax	181	734,749	734,749	47,780
621310	Business & Occupation	7	Manufacturing	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	131	7,591,983	7,591,983	1,370
621310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	148	219,015,241	218,176,760	3,818,098
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621320	State Sales and Use	1	Retail Sales	396	259,528,428	5,873,356	381,792
621320	Business & Occupation	2	Retailing	396	259,528,428	239,154,253	1,126,434
621320	Business & Occupation	3	Wholesaling	8	3,025,553	2,825,182	13,673
621320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	487	206,537,829	188,793,694	2,831,941
621320	State Sales and Use	5	Use Tax	106	1,333,163	1,333,163	86,663
621320	Other Taxes	36	Litter Tax	9	1,737,599	1,737,599	272
621320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	82	183,114,517	162,524,612	2,844,178
621320	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D
621330	State Sales and Use	1	Retail Sales	58	5,434,623	1,573,862	102,299
621330	Business & Occupation	2	Retailing	58	5,434,623	3,268,114	15,405
621330	Business & Occupation	3	Wholesaling	D	D	D	D
621330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3,050	381,895,689	371,072,380	5,566,145
621330	State Sales and Use	5	Use Tax	46	367,059	367,059	23,864

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	629,697	554,399	10,676
621330	Other Taxes	36	Litter Tax	5	654,852	654,852	102
621330	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
621330	Business & Occupation	80	Royalties	7	202,311	90,976	1,367
621330	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	89	307,586,463	225,178,056	3,940,613
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&D	17	112,015,612	78,182,386	1,172,738
621340	State Sales and Use	1	Retail Sales	245	24,325,603	5,174,376	336,347
621340	Business & Occupation	2	Retailing	245	24,325,611	21,945,318	103,471
621340	Business & Occupation	3	Wholesaling	11	1,340,939	1,340,939	6,494
621340	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	914	245,806,531	231,451,996	3,471,841
621340	State Sales and Use	5	Use Tax	107	1,182,127	1,182,127	76,845
621340	Public Utility Tax	13	Other Public Service Business	D	D	D	D
621340	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	1,211,828	1,184,843	5,734
621340	Other Taxes	36	Litter Tax	8	65,263	65,263	19
621340	Business & Occupation	80	Royalties	D	D	D	D
621340	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	207	687,891,500	684,095,872	11,971,683
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&D	10	2,550,419	2,548,801	38,231
621391	State Sales and Use	1	Retail Sales	22	430,739	359,375	23,363
621391	Business & Occupation	2	Retailing	22	430,739	379,376	1,789
621391	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	66	22,784,366	22,655,083	339,829
621391	State Sales and Use	5	Use Tax	13	69,862	69,862	4,541
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)	15	30,418,338	30,330,468	530,781
621399	State Sales and Use	1	Retail Sales	1,048	119,737,411	40,006,536	2,600,462
621399	Business & Occupation	2	Retailing	1,048	119,696,672	113,540,877	534,937
621399	Business & Occupation	3	Wholesaling	32	11,240,231	11,240,231	54,407
621399	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3,922	590,970,711	511,279,649	7,669,345
621399	State Sales and Use	5	Use Tax	261	3,214,465	3,214,465	208,948
621399	Business & Occupation	7	Manufacturing	6	23,999	19,401	101
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	3	98,230	98,230	1,891
621399	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	101,291	101,291	492
621399	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
621399	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	6	9,886,621	3,846,006	10,577
621399	Other Taxes	36	Litter Tax	262	17,540,119	17,540,119	2,936
621399	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	4	217,260	188,600	2,829
621399	Business & Occupation	80	Royalties	17	905,892	905,892	13,595
621399	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	228	1,110,536,645	1,050,675,638	18,386,830
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&D	17	8,854,563	8,652,452	129,789
621399	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
621410	State Sales and Use	1	Retail Sales	6	1,300,368	335,541	21,811
621410	Business & Occupation	2	Retailing	6	1,300,368	1,246,784	5,872
621410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	25	4,815,421	4,603,381	69,053
621410	State Sales and Use	5	Use Tax	5	171,500	171,500	11,146
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	106	Service and Other Activities (\$1 million or greater in prior year)	8	47,487,869	24,974,003	437,049
621420	State Sales and Use	1	Retail Sales	13	987,428	734,166	47,721
621420	Business & Occupation	2	Retailing	13	987,428	941,001	4,433
621420	Business & Occupation	3	Wholesaling	D	D	D	D
621420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	209	90,686,742	45,413,052	681,194
621420	State Sales and Use	5	Use Tax	18	782,219	782,219	50,848
621420	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	76,198,964	76,198,964	368,803
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	Business & Occupation	80	Royalties	D	D	D	D
621420	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	32	432,058,051	193,209,633	3,381,168
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	13,115,466	13,110,586	196,659
621491	State Sales and Use	1	Retail Sales	6	285,801,253	5,716,782	371,591
621491	Business & Occupation	2	Retailing	6	285,801,253	271,587,787	1,279,180
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	68,045,342	3,415,529	51,229
621491	State Sales and Use	5	Use Tax	11	30,536,053	30,536,053	1,984,846
621491	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	25	1,930,728,951	1,428,403,562	24,997,066
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/Gambling <\$50,000/Year	4	252,206,717	799,890	12,001

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621492	State Sales and Use	5	Use Tax	11	3,013,534	3,013,534	195,879
621492	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	323,894,941	285,738,673	5,000,425
621493	State Sales and Use	1	Retail Sales	9	5,492,947	1,231,536	80,050
621493	Business & Occupation	2	Retailing	9	5,492,947	4,513,446	21,260
621493	Business & Occupation	3	Wholesaling	D	D	D	D
621493	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	25	13,835,254	11,636,878	174,549
621493	State Sales and Use	5	Use Tax	12	1,848,466	1,848,466	120,152
621493	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	4	274,442	167,135	810
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)	32	610,316,300	586,610,840	10,265,692
621498	State Sales and Use	1	Retail Sales	34	58,044,352	2,733,015	177,645
621498	Business & Occupation	2	Retailing	34	58,044,352	51,786,940	243,926
621498	Business & Occupation	3	Wholesaling	D	D	D	D
621498	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	71	39,108,208	22,577,399	338,663
621498	State Sales and Use	5	Use Tax	15	5,467,953	5,467,953	355,419
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	5	11,671,885	11,671,885	1,761
621498	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	179,071,611	167,041,899	2,923,242
621511	State Sales and Use	1	Retail Sales	35	14,845,132	9,100,801	591,555
621511	Business & Occupation	2	Retailing	34	14,435,868	10,653,465	50,185
621511	Business & Occupation	3	Wholesaling	11	8,200,888	8,200,688	39,691
621511	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	57	73,629,586	20,520,706	307,810
621511	State Sales and Use	5	Use Tax	23	33,704,574	33,704,574	2,190,796
621511	Business & Occupation	7	Manufacturing	4	3,780,696	3,667,911	17,752
621511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	49	1,324,357,863	599,381,862	10,489,189
621512	State Sales and Use	1	Retail Sales	21	7,153,056	6,157,753	400,259
621512	Business & Occupation	2	Retailing	20	6,513,204	6,191,406	29,166
621512	Business & Occupation	3	Wholesaling	8	859,479	856,791	4,151
621512	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	54	24,223,798	23,168,310	347,524
621512	State Sales and Use	5	Use Tax	15	938,771	938,771	61,022
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	80	Royalties	D	D	D	D
621512	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	27	474,428,937	421,584,856	7,377,729
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&D	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621610	State Sales and Use	1	Retail Sales	44	752,602,894	38,919,417	2,529,765
621610	Business & Occupation	2	Retailing	43	752,319,971	750,723,549	3,535,911
621610	Business & Occupation	3	Wholesaling	6	15,691,468	15,690,040	75,941
621610	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	233	84,599,311	62,204,579	933,080
621610	State Sales and Use	5	Use Tax	52	2,018,711	2,018,711	131,219
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	D	D	D	D
621610	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	9	14,364,812	11,390,941	31,325
621610	Other Taxes	36	Litter Tax	8	2,190,933	2,190,933	328
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)	134	3,050,492,363	3,040,862,502	53,215,102
621610	Business & Occupation	135	For Profit Hospitals; Scientific R&D	5	1,605,382	1,605,382	24,080
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	6	1,529,129	1,440,941	93,662
621910	Business & Occupation	2	Retailing	6	1,529,129	1,529,129	7,202
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	12	7,458,048	4,468,345	67,024
621910	State Sales and Use	5	Use Tax	12	4,852,701	4,852,701	315,424
621910	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	6	2,228,061	1,452,022	27,967
621910	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	4	7,314,943	4,568,234	29,328
621910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	18	279,189,560	272,817,701	4,774,310
621991	State Sales and Use	1	Retail Sales	D	D	D	D
621991	Business & Occupation	2	Retailing	D	D	D	D
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	5	7,397,683	422,478	6,339
621991	State Sales and Use	5	Use Tax	7	4,000,280	4,000,280	260,018
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	64	22,497,108	11,814,239	767,924
621999	Business & Occupation	2	Retailing	62	22,206,609	17,526,141	82,554
621999	Business & Occupation	3	Wholesaling	6	956,012	956,012	4,627
621999	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	263	201,103,109	184,113,094	2,761,695
621999	State Sales and Use	5	Use Tax	18	6,337,763	6,337,763	411,957
621999	Business & Occupation	7	Manufacturing	D	D	D	D



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
621999	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	D	D	D	D
621999	Other Taxes	36	Litter Tax	5	35,608	35,608	14
621999	Business & Occupation	80	Royalties	4	20,936	20,936	315
621999	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	38	916,424,925	915,842,709	16,027,250
621999	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	183,657	183,657	2,756
621999	Business & Occupation	1001	Advanced Computing Surcharge	D	D	D	D
622110	State Sales and Use	1	Retail Sales	77	844,860,892	110,185,443	7,162,045
622110	Business & Occupation	2	Retailing	77	844,860,892	444,160,671	2,092,005
622110	Business & Occupation	3	Wholesaling	6	23,338,330	23,338,330	112,958
622110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	81	2,726,105,529	1,868,789,949	28,031,849
622110	State Sales and Use	5	Use Tax	67	804,641,244	804,641,244	52,301,675
622110	Business & Occupation	7	Manufacturing	3	23,873,722	15,969,678	77,294
622110	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	3	13,326,893	13,326,893	18,391
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	28	29,511,413	29,511,413	4,436
622110	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	68	25,630,958,249	12,401,976,812	186,029,653
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)	10	260,270,995	252,221,512	4,413,877
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	794,896,362	259,997,810	3,899,967
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/Gambling <\$50,000/Year	8	1,707,041	1,707,041	25,611
622210	State Sales and Use	5	Use Tax	5	381,009	381,009	24,766
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	107,114,027	55,028,945	963,008
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&D	4	88,924,302	88,773,305	1,331,600
622310	State Sales and Use	1	Retail Sales	D	D	D	D
622310	Business & Occupation	2	Retailing	D	D	D	D
622310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	40,348,639	40,185,822	602,786
622310	State Sales and Use	5	Use Tax	5	67,844,757	67,844,757	4,409,909

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
622310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	58,050,640	48,874,043	855,295
623110	State Sales and Use	1	Retail Sales	35	1,694,471	1,413,284	91,865
623110	Business & Occupation	2	Retailing	35	1,694,471	1,694,471	7,995
623110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	29	68,254,123	43,931,905	658,978
623110	State Sales and Use	5	Use Tax	50	2,607,066	2,607,066	169,455
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	31	147,064,134	133,194,551	366,280
623110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	109	993,245,151	953,596,768	16,687,947
623210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	23,147,548	23,147,548	405,082
623220	State Sales and Use	1	Retail Sales	8	530,938	505,182	32,837
623220	Business & Occupation	2	Retailing	8	530,938	520,000	2,452
623220	Business & Occupation	3	Wholesaling	D	D	D	D
623220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	135,233,940	2,628,402	39,429
623220	State Sales and Use	5	Use Tax	6	60,759	60,759	3,950
623220	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	7,621,061	7,621,061	36,884
623220	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	3	14,291,152	13,650,482	37,539
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)	10	40,710,236	28,855,440	504,969
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&D	3	98,559,931	98,559,931	1,478,399
623311	State Sales and Use	1	Retail Sales	30	4,461,678	4,461,678	290,012
623311	Business & Occupation	2	Retailing	30	4,461,678	4,461,678	21,026
623311	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	18	28,283,714	2,173,992	32,610
623311	State Sales and Use	5	Use Tax	22	831,497	831,497	54,048
623311	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	40	200,157,895	172,193,288	473,533
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)	13	77,058,124	68,547,806	1,199,590
623312	State Sales and Use	1	Retail Sales	151	11,888,383	9,400,162	611,012
623312	Business & Occupation	2	Retailing	151	11,888,383	11,032,444	51,987
623312	Business & Occupation	3	Wholesaling	D	D	D	D
623312	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	298	109,010,597	49,384,818	740,785

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
623312	State Sales and Use	5	Use Tax	128	3,938,844	3,938,844	256,026
623312	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	346	1,192,961,640	1,084,100,515	2,981,283
623312	Other Taxes	36	Litter Tax	3	1,082,891	1,082,891	165
623312	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
623312	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	55	278,599,028	257,855,688	4,512,473
623312	Business & Occupation	135	For Profit Hospitals; Scientific R&D	5	4,661,911	890,329	13,356
623990	State Sales and Use	1	Retail Sales	17	398,112	348,980	22,686
623990	Business & Occupation	2	Retailing	16	379,884	351,212	1,654
623990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	28	46,519,112	7,538,452	113,081
623990	State Sales and Use	5	Use Tax	15	154,724	154,724	10,054
623990	Business & Occupation	28	Intl Charter Freight Brokers, Stevedoring; Assisted Living Facilities; Intl Investment Management Services	22	114,119,696	102,598,974	282,146
623990	Other Taxes	79	Intermediate Care Facilities	3	167,557,508	167,557,508	10,053,452
623990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	271,294,393	254,662,521	4,456,594
624110	State Sales and Use	1	Retail Sales	15	46,711,915	5,311,323	345,236
624110	Business & Occupation	2	Retailing	15	46,682,818	5,311,626	25,020
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	89	31,617,666	9,594,832	143,923
624110	State Sales and Use	5	Use Tax	7	366,242	366,242	23,808
624110	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	94,797	94,797	1,826
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	12	Urban Transportation/Vessels Under 65 ft	3	22,462	22,462	143
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	2,105,607	2,101,259	10,169
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	80	Royalties	D	D	D	D
624110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	24,325,758	16,276,039	284,831
624120	State Sales and Use	1	Retail Sales	39	16,522,771	4,862,704	316,076
624120	Business & Occupation	2	Retailing	38	16,521,902	4,765,443	22,457
624120	Business & Occupation	3	Wholesaling	3	4,128,625	71,719	347

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	162	40,012,729	30,687,796	460,316
624120	State Sales and Use	5	Use Tax	18	393,693	393,693	25,591
624120	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624120	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
624120	Public Utility 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	6,190,201	98,835	478
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	37	84,168,512	71,071,097	195,453
624120	Other Taxes	36	Litter Tax	D	D	D	D
624120	Business & Occupation	80	Royalties	3	1,303,415	826,344	12,396
624120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	42	286,124,731	284,292,303	4,975,114
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	125	149,268,279	8,504,461	552,793
624190	Business & Occupation	2	Retailing	125	149,250,267	38,056,201	179,268
624190	Business & Occupation	3	Wholesaling	17	447,340	360,491	1,750
624190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3,279	473,590,100	345,404,826	5,181,202
624190	State Sales and Use	5	Use Tax	53	1,496,710	1,496,710	97,294
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	D	D	D	D
624190	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	3	124,840	124,840	605
624190	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	3	1,304,371	1,304,371	8,374
624190	Public Utility Tax	13	Other Public Service Business	9	383,207	254,533	4,902
624190	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	10	17,246,611	1,866,171	9,034
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	18,596,051	14,317,413	39,374
624190	Other Taxes	36	Litter Tax	9	2,129,912	2,129,912	326
624190	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
624190	Business & Occupation	80	Royalties	15	749,047	544,697	8,175
624190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	106	531,773,254	313,286,842	5,482,532
624190	Business & Occupation	107	Specified Financial Institutions (Surcharge on Service & Other Activities)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&D	24	2,286,717	2,224,515	33,367
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	1,447,065	1,442,173	93,743
624210	Business & Occupation	2	Retailing	10	1,447,064	1,446,961	6,815
624210	Business & Occupation	3	Wholesaling	4	34,904	34,904	169
624210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	8	21,614,368	8,185,407	122,782
624210	State Sales and Use	5	Use Tax	D	D	D	D
624210	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
624210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
624221	State Sales and Use	1	Retail Sales	7	2,214,352	1,885,506	122,560
624221	Business & Occupation	2	Retailing	7	2,214,352	1,963,895	9,249
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	498,339	498,339	7,474
624221	State Sales and Use	5	Use Tax	3	253,874	253,874	16,502
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)	4	65,275,650	65,275,650	1,142,325
624229	State Sales and Use	1	Retail Sales	5	1,062,790	1,062,790	69,084
624229	Business & Occupation	2	Retailing	5	1,062,790	1,062,790	5,004
624229	Business & Occupation	3	Wholesaling	4	1,396,564	1,396,564	6,759
624229	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	16	7,273,982	5,590,711	83,863
624229	State Sales and Use	5	Use Tax	5	63,723	63,723	4,143
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	D	D	D	D
624229	Other Taxes	36	Litter Tax	D	D	D	D
624229	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	363,194,390	15,161,116	265,321
624230	State Sales and Use	1	Retail Sales	14	9,748,356	3,130,528	203,486
624230	Business & Occupation	2	Retailing	14	9,748,356	4,379,212	20,625
624230	Business & Occupation	3	Wholesaling	3	370,604	370,604	1,793
624230	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	18	7,649,625	4,289,884	64,348

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
624230	State Sales and Use	5	Use Tax	6	82,684	82,684	5,374
624230	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,271,037	4,271,037	74,744
624310	State Sales and Use	1	Retail Sales	25	169,617,760	143,085,809	9,300,576
624310	Business & Occupation	2	Retailing	24	169,500,148	151,035,634	711,378
624310	Business & Occupation	3	Wholesaling	8	6,597,321	6,559,656	31,752
624310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	57	67,531,659	15,222,679	228,341
624310	State Sales and Use	5	Use Tax	15	1,486,751	1,486,751	96,638
624310	Business & Occupation	7	Manufacturing	D	D	D	D
624310	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
624310	Other Taxes	36	Litter Tax	D	D	D	D
624310	Business & Occupation	80	Royalties	D	D	D	D
624310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	85,555,925	85,408,961	1,494,656
624410	State Sales and Use	1	Retail Sales	39	1,216,614	1,007,640	65,502
624410	Business & Occupation	2	Retailing	39	1,216,614	1,194,324	5,633
624410	Business & Occupation	3	Wholesaling	5	160,581	160,581	778
624410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	253	69,183,673	25,471,957	382,087
624410	State Sales and Use	5	Use Tax	36	3,696,981	3,696,981	240,306
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	3	85,730	40,730	784
624410	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	1,148	615,552,077	150,484,992	728,357
624410	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
624410	Other Taxes	36	Litter Tax	3	91,579	91,579	14
624410	Business & Occupation	80	Royalties	38	30,308,381	2,204,756	33,069
624410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	11	72,007,816	64,471,531	1,128,253
711110	State Sales and Use	1	Retail Sales	66	6,303,467	5,878,469	382,100
711110	Business & Occupation	2	Retailing	66	6,303,467	5,289,330	24,917
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	65	16,449,422	7,197,451	107,960
711110	State Sales and Use	5	Use Tax	6	35,123	35,123	2,283
711110	Other Taxes	36	Litter Tax	8	2,016,261	2,016,261	305
711110	Business & Occupation	80	Royalties	4	100,715	100,715	1,511
711110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	9,712,863	8,316,717	145,543
711120	State Sales and Use	1	Retail Sales	12	571,122	557,389	36,231
711120	Business & Occupation	2	Retailing	12	571,122	403,581	1,900

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
711120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	4,769,768	2,483,486	37,251
711120	State Sales and Use	5	Use Tax	D	D	D	D
711130	State Sales and Use	1	Retail Sales	129	2,948,891	1,319,288	85,752
711130	Business & Occupation	2	Retailing	128	2,948,461	1,119,013	5,298
711130	Business & Occupation	3	Wholesaling	11	322,636	296,193	1,434
711130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	250	59,119,734	13,824,604	207,378
711130	State Sales and Use	5	Use Tax	9	20,082	20,082	1,307
711130	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711130	Public Utility Tax	13	Other Public Service Business	D	D	D	D
711130	Other Taxes	36	Litter Tax	3	532,911	532,911	79
711130	Business & Occupation	80	Royalties	67	17,266,578	17,239,301	258,599
711130	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	5	15,880,438	824,263	14,425
711130	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
711130	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
711190	State Sales and Use	1	Retail Sales	23	4,205,795	4,157,330	270,228
711190	Business & Occupation	2	Retailing	23	4,205,795	4,193,851	19,755
711190	Business & Occupation	3	Wholesaling	3	266,160	104,510	506
711190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	33	7,171,536	3,920,693	58,812
711190	State Sales and Use	5	Use Tax	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties	D	D	D	D
711190	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
711211	State Sales and Use	1	Retail Sales	37	84,050,464	76,738,460	4,988,001
711211	Business & Occupation	2	Retailing	37	84,050,464	77,607,153	365,530
711211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	31	13,374,643	7,274,319	109,116
711211	State Sales and Use	5	Use Tax	17	10,932,491	10,932,491	710,612
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711211	Other Taxes	36	Litter Tax	4	4,533,252	4,533,252	686
711211	Business & Occupation	80	Royalties	8	64,144,801	64,144,801	962,173
711211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	21	887,317,114	714,695,768	12,507,173
711212	State Sales and Use	1	Retail Sales	17	10,423,741	9,921,394	644,888
711212	Business & Occupation	2	Retailing	17	10,423,741	9,476,122	44,633
711212	Business & Occupation	3	Wholesaling	5	338,067	338,067	1,636
711212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	3,192,356	2,886,387	43,298
711212	State Sales and Use	5	Use Tax	5	243,385	243,385	15,820

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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)	D	D	D	D
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	50	26,525,243	26,238,862	1,705,525
711219	Business & Occupation	2	Retailing	50	26,465,825	26,057,487	122,733
711219	Business & Occupation	3	Wholesaling	4	140,938	140,938	683
711219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	85	11,846,814	10,707,168	160,617
711219	State Sales and Use	5	Use Tax	5	7,410,263	7,410,263	481,666
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Business & Occupation	80	Royalties	3	118,079	24,028	360
711219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	175,906,352	175,906,352	3,078,362
711310	State Sales and Use	1	Retail Sales	90	67,313,800	57,632,938	3,746,145
711310	Business & Occupation	2	Retailing	89	67,220,070	62,714,265	295,393
711310	Business & Occupation	3	Wholesaling	6	5,324,533	5,324,533	25,771
711310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	92	40,205,817	31,000,172	465,008
711310	State Sales and Use	5	Use Tax	19	2,895,490	2,895,490	188,209
711310	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711310	Other Taxes	36	Litter Tax	5	2,439,904	2,439,904	367
711310	Business & Occupation	80	Royalties	4	19,487,913	19,487,913	292,318
711310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	28	287,161,915	260,198,418	4,553,470
711320	State Sales and Use	1	Retail Sales	77	19,237,580	12,861,907	836,026
711320	Business & Occupation	2	Retailing	76	19,119,472	17,429,554	82,100
711320	Business & Occupation	3	Wholesaling	11	6,650,755	6,542,470	31,665
711320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	97	51,503,729	18,375,329	275,632
711320	State Sales and Use	5	Use Tax	5	48,163	48,163	3,131
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711320	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
711320	Business & Occupation	11	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	Other Taxes	36	Litter Tax	D	D	D	D
711320	Business & Occupation	80	Royalties	3	7,244,727	7,244,727	108,671
711320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	180,553,824	179,996,219	3,149,933
711320	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
711410	State Sales and Use	1	Retail Sales	15	2,328,657	1,345,579	87,463
711410	Business & Occupation	2	Retailing	15	2,328,657	1,347,650	6,348
711410	Business & Occupation	3	Wholesaling	5	3,219,359	3,209,830	15,534
711410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	68	23,351,018	12,884,281	193,266
711410	State Sales and Use	5	Use Tax	D	D	D	D
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	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
711410	Business & Occupation	80	Royalties	5	1,642,179	374,193	5,613
711410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	14	28,782,916	26,390,317	461,834
711510	State Sales and Use	1	Retail Sales	2,953	79,212,813	46,300,809	3,009,648
711510	Business & Occupation	2	Retailing	2,937	79,094,408	52,997,688	250,105
711510	Business & Occupation	3	Wholesaling	502	28,241,182	13,088,123	63,411
711510	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,709	163,877,632	100,568,517	1,508,619
711510	State Sales and Use	5	Use Tax	82	306,754	306,754	19,935
711510	Business & Occupation	7	Manufacturing	257	13,287,975	12,921,186	62,699
711510	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing for Hire; Printing and Publishing	57	691,319	581,215	2,828
711510	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	5	603,751	603,751	2,921
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 Commissions; Child Care	3	197,766	197,766	957
711510	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	3	275,796	275,796	759
711510	Other Taxes	36	Litter Tax	47	2,769,985	2,769,985	460
711510	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
711510	Business & Occupation	80	Royalties	379	91,861,983	85,114,581	1,276,790
711510	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	55	107,651,777	57,116,942	999,554
711510	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
711510	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
712110	State Sales and Use	1	Retail Sales	105	11,328,778	10,322,865	670,987
712110	Business & Occupation	2	Retailing	105	11,328,778	4,621,250	21,773
712110	Business & Occupation	3	Wholesaling	8	44,337	25,266	121
712110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	41	32,412,055	1,842,962	27,646
712110	State Sales and Use	5	Use Tax	13	158,656	158,656	10,313
712110	Other Taxes	36	Litter Tax	5	148,253	148,253	27

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	3	1,026	1,026	15
712110	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
712110	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
712110	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
712120	State Sales and Use	1	Retail Sales	11	4,333,436	4,207,328	273,477
712120	Business & Occupation	2	Retailing	11	4,333,436	133,447	628
712120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
712120	State Sales and Use	5	Use Tax	3	811,343	811,343	52,737
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales and Use	1	Retail Sales	22	10,285,674	9,446,036	613,990
712130	Business & Occupation	2	Retailing	22	10,285,674	8,464,019	39,870
712130	Business & Occupation	3	Wholesaling	4	45,358	45,358	220
712130	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	1,088,606	1,088,606	16,330
712130	State Sales and Use	5	Use Tax	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	36,834,632	36,365,168	636,391
712190	State Sales and Use	1	Retail Sales	15	44,030,468	43,912,810	2,854,335
712190	Business & Occupation	2	Retailing	15	44,030,468	12,453,158	58,654
712190	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	1,200,127	1,095,395	16,429
712190	State Sales and Use	5	Use Tax	5	1,389,517	1,389,517	90,319
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	27	55,399,158	54,643,175	3,551,807
713110	Business & Occupation	2	Retailing	27	55,399,158	55,399,158	260,936
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	10	3,084,678	3,084,178	46,265
713110	State Sales and Use	5	Use Tax	7	1,378,237	1,378,237	89,588
713110	Other Taxes	36	Litter Tax	9	6,088,284	6,088,284	917
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	62	28,167,580	27,210,003	1,768,652
713120	Business & Occupation	2	Retailing	62	28,086,148	27,990,901	131,843
713120	Business & Occupation	3	Wholesaling	7	101,640	63,478	310
713120	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	48	12,768,131	11,787,382	176,814
713120	State Sales and Use	5	Use Tax	16	872,603	872,603	56,722
713120	Other Taxes	36	Litter Tax	8	1,458,717	1,458,717	221

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713120	Business & Occupation	80	Royalties	D	D	D	D
713120	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	7,176,500	7,176,500	125,588
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	28,945,725	20,510,377	1,333,178
713210	Business & Occupation	2	Retailing	14	28,945,725	27,260,501	128,397
713210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	4,535,214	4,535,214	68,030
713210	State Sales and Use	5	Use Tax	10	1,482,679	1,482,679	96,375
713210	Other Taxes	36	Litter Tax	11	11,148,568	11,148,568	1,671
713210	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	14	112,034,391	110,689,334	1,840,228
713290	State Sales and Use	1	Retail Sales	18	53,365,030	20,549,820	1,335,739
713290	Business & Occupation	2	Retailing	18	53,365,030	52,412,562	246,862
713290	Business & Occupation	3	Wholesaling	6	13,488,141	13,488,141	65,282
713290	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	16	1,707,422	1,697,927	25,470
713290	State Sales and Use	5	Use Tax	8	18,775,568	18,775,568	1,220,411
713290	Other Taxes	36	Litter Tax	9	4,436,775	4,436,775	664
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	52,447,705	48,747,946	811,832
713290	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713910	State Sales and Use	1	Retail Sales	195	446,157,707	432,919,424	28,139,781
713910	Business & Occupation	2	Retailing	195	446,157,707	434,207,938	2,045,131
713910	Business & Occupation	3	Wholesaling	12	2,002,479	2,002,479	9,690
713910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	91	45,321,101	23,055,775	345,847
713910	State Sales and Use	5	Use Tax	51	2,623,377	2,623,377	170,515
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	55	20,959,178	20,959,178	3,180
713910	Public Utility Tax	60	Water Distribution	5	9,473,406	8,940,694	449,626
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)	13	151,208,312	143,210,526	2,506,186
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	16	171,158,489	170,177,987	11,061,571
713920	Business & Occupation	2	Retailing	16	171,158,489	170,551,469	803,300
713920	Business & Occupation	3	Wholesaling	D	D	D	D
713920	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	8,831,871	5,600,746	84,012
713920	State Sales and Use	5	Use Tax	8	4,998,499	4,998,499	324,904
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	8,845,906	8,845,906	1,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
713920	Public Utility Tax	60	Water Distribution	D	D	D	D
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)	3	9,961,444	9,961,444	174,325
713930	State Sales and Use	1	Retail Sales	63	36,650,975	25,412,490	1,651,818
713930	Business & Occupation	2	Retailing	63	36,650,975	31,289,525	147,366
713930	Business & Occupation	3	Wholesaling	11	718,758	713,738	3,453
713930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	43	12,330,377	6,919,597	103,797
713930	State Sales and Use	5	Use Tax	11	271,242	271,242	17,631
713930	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
713930	Public Utility Tax	13	Other Public Service Business	3	194,790	194,790	3,753
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	10	1,632,547	1,632,547	247
713930	Public Utility Tax	49	Power	3	413,173	413,173	16,003
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)	3	4,478,786	4,478,786	78,380
713930	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
713940	State Sales and Use	1	Retail Sales	1,882	865,359,085	838,583,593	54,507,987
713940	Business & Occupation	2	Retailing	1,879	864,729,407	842,768,276	3,969,508
713940	Business & Occupation	3	Wholesaling	55	4,940,662	4,816,133	23,319
713940	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,358	125,862,216	122,936,640	1,844,112
713940	State Sales and Use	5	Use Tax	143	8,201,312	8,201,312	533,086
713940	Business & Occupation	10	Processing for Hire; Printing and Publishing	3	109,617	109,617	530
713940	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
713940	Public Utility Tax	13	Other Public Service Business	6	96,507	92,116	1,775
713940	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	23	2,866,131	2,526,396	12,230
713940	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
713940	Other Taxes	36	Litter Tax	113	14,007,454	14,007,454	2,252
713940	Business & Occupation	80	Royalties	17	1,851,234	1,851,234	27,774
713940	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	41	111,254,434	106,082,954	1,856,451
713940	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
713950	State Sales and Use	1	Retail Sales	57	97,399,641	96,994,239	6,304,626
713950	Business & Occupation	2	Retailing	57	97,399,641	97,167,181	457,662
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/Gambling <\$50,000/Year	36	4,310,746	4,266,318	63,991
713950	State Sales and Use	5	Use Tax	13	1,335,613	1,335,613	86,818
713950	Other Taxes	36	Litter Tax	24	10,577,027	10,577,027	1,596
713950	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,465,116	4,465,116	78,139
713950	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	13	29,896,537	13,941,087	231,852
713990	State Sales and Use	1	Retail Sales	798	257,156,571	238,270,252	15,487,597
713990	Business & Occupation	2	Retailing	796	257,034,872	238,513,988	1,123,443
713990	Business & Occupation	3	Wholesaling	50	8,753,592	6,169,731	29,866
713990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	702	132,075,059	106,501,099	1,597,571
713990	State Sales and Use	5	Use Tax	87	10,902,892	10,902,892	708,701
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	3,506,530	2,775,067	17,814
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	7	990,753	346,454	1,675
713990	Business & Occupation	16	Extracting, Extracting for Hire	3	708,017	8,233	40
713990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	27	2,242,384	2,222,311	6,112
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	36	6,038,991	6,038,991	924
713990	Public Utility Tax	60	Water Distribution	4	54,971	54,971	2,765
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	19	9,549,504	2,142,443	32,141
713990	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	36	149,438,346	85,814,759	1,501,759
713990	Business & Occupation	126	Publication of Newspapers	D	D	D	D
713990	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	D	D	D	D
713990	Business & Occupation	250	Travel Agent/Tour Operator (Over \$250,000)	7	13,860,385	13,101,885	117,917
713990	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
721110	State Sales and Use	1	Retail Sales	1,324	4,241,163,598	4,001,533,796	260,099,710
721110	Business & Occupation	2	Retailing	1,324	4,241,164,847	4,054,965,130	19,098,927
721110	Business & Occupation	3	Wholesaling	25	3,426,685	3,386,164	16,389
721110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	351	25,720,034	25,397,415	380,983
721110	State Sales and Use	5	Use Tax	333	26,394,836	26,394,836	1,715,674

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
721110	Other Taxes	36	Litter Tax	137	136,734,500	136,734,500	20,583
721110	Public Utility Tax	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties	4	48,213,245	24,518,454	367,778
721110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	52	327,303,070	313,926,646	5,493,714
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	9	635,535	635,535	130,285
721110	Quantity Taxes	254	Spirits Liter Sales to Consumers	9	13,699	13,699	51,643
721110	Business & Occupation	303	Wholesaling of Timber or Wood Products	D	D	D	D
721110	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
721120	State Sales and Use	1	Retail Sales	4	257,061	13,922	905
721120	Business & Occupation	2	Retailing	4	257,061	257,061	1,210
721191	State Sales and Use	1	Retail Sales	189	21,626,178	19,418,327	1,262,194
721191	Business & Occupation	2	Retailing	189	21,626,178	21,085,983	99,326
721191	Business & Occupation	3	Wholesaling	D	D	D	D
721191	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	14	554,591	544,623	8,169
721191	State Sales and Use	5	Use Tax	11	50,832	50,832	3,304
721191	Other Taxes	36	Litter Tax	D	D	D	D
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	4,478	318,771,628	136,603,492	8,879,275
721199	Business & Occupation	2	Retailing	4,477	318,768,142	276,008,287	1,300,078
721199	Business & Occupation	3	Wholesaling	25	1,903,882	1,903,882	9,213
721199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	388	22,195,009	21,917,370	328,785
721199	State Sales and Use	5	Use Tax	67	441,952	441,952	28,733
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	211,033	211,033	4,066
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	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	241,186	241,186	1,167

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
721199	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	7	159,839	147,535	408
721199	Other Taxes	36	Litter Tax	20	3,490,515	3,490,515	539
721199	Business & Occupation	80	Royalties	D	D	D	D
721199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	32,604,368	32,586,093	570,253
721211	State Sales and Use	1	Retail Sales	228	52,372,388	47,435,477	3,083,310
721211	Business & Occupation	2	Retailing	228	52,372,388	49,258,546	232,003
721211	Business & Occupation	3	Wholesaling	4	137,968	36,448	177
721211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	72	3,677,346	3,314,339	49,719
721211	State Sales and Use	5	Use Tax	28	617,421	617,421	40,131
721211	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
721211	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721211	Other Taxes	20	Tobacco Products/Cigars (less than \$0.69)	D	D	D	D
721211	Other Taxes	36	Litter Tax	48	4,596,143	4,596,143	745
721211	Public Utility Tax	49	Power	D	D	D	D
721211	Quantity Taxes	54	Syrup Tax	D	D	D	D
721211	Public Utility Tax	60	Water Distribution	D	D	D	D
721211	Business & Occupation	80	Royalties	D	D	D	D
721211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	4,715,309	4,715,309	82,517
721211	Quantity Taxes	163	Moist Snuff (more than 1.2 oz.)	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	10,803,093	10,234,099	665,216
721214	Business & Occupation	2	Retailing	26	10,803,093	10,695,259	50,373
721214	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	12	555,086	553,583	8,306
721214	State Sales and Use	5	Use Tax	D	D	D	D
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	4	520,598	520,598	80
721214	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
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	4	22,408,013	22,168,982	1,440,983
721310	Business & Occupation	2	Retailing	4	22,408,013	22,341,917	105,231
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	157,188	157,188	2,357
721310	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
721310	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	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	96	504,068,848	421,488,640	27,396,761
722310	Business & Occupation	2	Retailing	95	498,725,675	467,955,791	2,204,073
722310	Business & Occupation	3	Wholesaling	29	44,692,729	40,665,534	196,824
722310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	17	50,965,716	4,037,616	60,568
722310	State Sales and Use	5	Use Tax	15	4,038,857	4,038,857	262,528
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	48	225,611,120	225,611,120	33,849
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)	20	363,105,092	362,313,338	6,340,488
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	720	338,467,138	217,392,142	14,130,511
722320	Business & Occupation	2	Retailing	720	338,467,138	335,086,296	1,578,263
722320	Business & Occupation	3	Wholesaling	126	47,397,426	47,391,871	229,374
722320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	125	8,801,452	8,461,227	126,937
722320	State Sales and Use	5	Use Tax	22	635,340	635,340	41,298
722320	Business & Occupation	7	Manufacturing	D	D	D	D
722320	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722320	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	Public Utility Tax	13	Other Public Service Business	D	D	D	D
722320	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
722320	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	D	D	D	D
722320	Other Taxes	36	Litter Tax	191	112,448,296	112,448,296	16,920
722320	Business & Occupation	80	Royalties	D	D	D	D
722320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	11,981,610	11,981,110	209,673
722320	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
722320	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
722320	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D



NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722320	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
722330	State Sales and Use	1	Retail Sales	1,551	345,221,270	323,315,698	21,015,544
722330	Business & Occupation	2	Retailing	1,549	345,032,536	341,809,074	1,609,946
722330	Business & Occupation	3	Wholesaling	113	10,687,842	10,656,343	51,586
722330	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	83	1,793,736	1,739,087	26,098
722330	State Sales and Use	5	Use Tax	20	170,993	170,993	11,114
722330	Business & Occupation	7	Manufacturing	9	67,743	66,397	327
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	12	Urban Transportation/Vessels Under 65 ft	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	545	116,892,198	116,892,198	17,700
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)	3	2,842,444	2,842,444	49,743
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	421	Manufacturing of Dairy Products	D	D	D	D
722410	State Sales and Use	1	Retail Sales	1,165	951,027,657	928,652,099	60,362,424
722410	Business & Occupation	2	Retailing	1,165	951,027,657	946,159,084	4,456,432
722410	Business & Occupation	3	Wholesaling	52	9,974,040	9,935,746	48,091
722410	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	355	26,642,662	21,426,410	321,423
722410	State Sales and Use	5	Use Tax	77	983,757	983,757	63,956
722410	Business & Occupation	7	Manufacturing	17	546,496	397,074	1,923
722410	Other Taxes	36	Litter Tax	522	231,327,057	231,327,057	34,927
722410	Quantity Taxes	54	Syrup Tax	7	355	355	355
722410	Business & Occupation	80	Royalties	D	D	D	D
722410	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	10,418,871	10,418,871	182,332
722410	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	244	150,199,624	62,648,065	1,043,019
722410	Other Taxes	251	Spirits Sales to On-premises Licensees	3	18,135	18,135	2,484
722410	Other Taxes	252	Spirits Sales to Consumers	3	1,737,193	1,737,193	356,125
722410	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	3	983	983	2,398
722410	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	34,866	34,866	131,472
722511	State Sales and Use	1	Retail Sales	7,076	9,858,545,295	9,109,933,166	592,145,703
722511	Business & Occupation	2	Retailing	7,076	9,858,540,690	9,759,757,956	45,968,662

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722511	Business & Occupation	3	Wholesaling	458	245,318,679	221,989,613	1,074,460
722511	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	723	50,271,010	40,557,806	608,449
722511	State Sales and Use	5	Use Tax	585	25,789,513	25,789,513	1,676,401
722511	Business & Occupation	7	Manufacturing	35	21,313,783	21,151,944	102,377
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	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	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	5,178	3,635,634,950	3,635,634,950	546,192
722511	Quantity Taxes	54	Syrup Tax	25	5,071	5,071	5,071
722511	Public Utility Tax	60	Water Distribution	D	D	D	D
722511	Business & Occupation	80	Royalties	21	20,163,196	20,121,950	301,832
722511	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	25	196,974,614	188,616,221	3,300,783
722511	Business & Occupation	188	Non-Manufacturing Aerospace Product Development	D	D	D	D
722511	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	201	196,807,663	103,386,080	1,720,466
722511	Quantity Taxes	194	Cigar Tax (\$0.69 or more)	D	D	D	D
722511	Fish Taxes	225	Oysters	D	D	D	D
722511	Other Taxes	251	Spirits Sales to On-premises Licensees	5	62,573	62,573	8,572
722511	Other Taxes	252	Spirits Sales to Consumers	13	456,023	456,023	93,486
722511	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	5	385	385	938
722511	Quantity Taxes	254	Spirits Liter Sales to Consumers	13	3,327	3,327	12,535
722511	Business & Occupation	421	Manufacturing of Dairy Products	D	D	D	D
722511	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	D	D	D	D
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	3,468	6,038,599,035	5,457,442,479	354,733,840
722513	Business & Occupation	2	Retailing	3,467	6,038,444,026	5,957,215,623	28,058,523
722513	Business & Occupation	3	Wholesaling	260	94,439,770	94,267,334	456,264
722513	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	187	12,755,753	12,474,281	187,136
722513	State Sales and Use	5	Use Tax	321	12,960,466	12,960,466	842,449
722513	Business & Occupation	7	Manufacturing	4	13,817	13,817	66
722513	Other Taxes	36	Litter Tax	3,431	5,053,551,734	5,053,551,734	758,371
722513	Quantity Taxes	54	Syrup Tax	15	8,542	8,542	8,542
722513	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
722513	Business & Occupation	80	Royalties	11	21,565,421	21,565,421	323,483
722513	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	10	108,474,787	108,474,787	1,898,309
722513	Business & Occupation	192	Gambling Contests of Chance (\$50,000 a year or greater)	18	6,939,359	2,084,585	34,675
722513	Other Taxes	252	Spirits Sales to Consumers	3	81,845	81,845	16,780
722513	Quantity Taxes	254	Spirits Liter Sales to Consumers	3	1,466	1,466	5,525
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	70	67,709,984	64,350,636	4,182,789
722514	Business & Occupation	2	Retailing	68	65,598,815	65,461,068	308,326
722514	Business & Occupation	3	Wholesaling	7	926,171	926,171	4,484
722514	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6	597,907	597,907	8,970
722514	State Sales and Use	5	Use Tax	4	116,126	116,126	7,548
722514	Business & Occupation	7	Manufacturing	D	D	D	D
722514	Other Taxes	36	Litter Tax	41	33,464,422	33,464,422	5,029
722515	State Sales and Use	1	Retail Sales	2,637	2,235,392,053	2,071,148,601	134,624,686
722515	Business & Occupation	2	Retailing	2,635	2,234,776,001	2,220,249,706	10,457,432
722515	Business & Occupation	3	Wholesaling	229	600,235,873	585,007,539	2,831,456
722515	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	111	4,765,120	4,681,720	70,242
722515	State Sales and Use	5	Use Tax	119	38,310,630	38,310,630	2,490,200
722515	Business & Occupation	7	Manufacturing	29	10,499,691	10,398,516	50,338
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	1,599	2,300,276,864	2,300,276,864	345,230
722515	Public Utility Tax	49	Power	D	D	D	D
722515	Quantity Taxes	54	Syrup Tax	7	50,995	50,995	50,995
722515	Business & Occupation	80	Royalties	12	31,629,885	31,607,059	474,109
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	3	404,704	-	-
722515	Business & Occupation	425	Manufacturing of Fresh Fruit/Vegetable Products	4	142,683	-	-
811111	State Sales and Use	1	Retail Sales	3,461	1,932,757,866	1,833,026,770	119,146,889
811111	Business & Occupation	2	Retailing	3,454	1,932,089,102	1,882,288,799	8,865,675
811111	Business & Occupation	3	Wholesaling	1,571	242,922,435	235,016,927	1,137,591
811111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	271	11,964,662	11,559,626	173,498

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811111	State Sales and Use	5	Use Tax	420	5,696,941	5,696,941	370,332
811111	Business & Occupation	7	Manufacturing	4	26,592	26,592	131
811111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	19	10,939,206	4,554,663	87,725
811111	Business & Occupation	10	Processing for Hire; Printing and Publishing	10	325,165	219,964	1,065
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	5	423,053	423,053	2,717
811111	Public Utility Tax	13	Other Public Service Business	8	2,711,916	2,699,253	51,990
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	170	82,147,566	71,196,978	344,605
811111	Business & Occupation	21	Prescription Drug Warehousing; Split or Proc Dried Peas in Washington	D	D	D	D
811111	Other Taxes	36	Litter Tax	26	7,454,274	7,454,274	1,130
811111	Public Utility Tax	49	Power	3	6,631	3,931	152
811111	Public Utility Tax	61	Sewer Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance Tax by Value	15	415,651	415,651	2,907
811111	Quantity Taxes	73	Tire Fee	208	101,010	101,010	90,950
811111	Quantity Taxes	77	Studded Tire Fee	21	971	971	4,373
811111	Business & Occupation	80	Royalties	3	22,149	22,149	332
811111	Quantity Taxes	81	Hazardous Substance Tax by Volume	4	105	105	134
811111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	8	22,090,113	21,196,101	370,933
811111	State Sales and Use	120	Motor Vehicle Sales / Leases	64	62,712,312	62,712,312	188,141
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	276	135,619,412	126,905,600	8,248,863
811114	Business & Occupation	2	Retailing	275	135,612,662	132,891,642	625,921
811114	Business & Occupation	3	Wholesaling	209	57,147,232	56,929,399	275,556
811114	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	29	515,779	513,612	7,713
811114	State Sales and Use	5	Use Tax	28	130,397	130,397	8,477
811114	Business & Occupation	7	Manufacturing	3	26,231	26,231	128
811114	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811114	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
811114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811114	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	3,900,591	3,859,224	18,677
811114	Other Taxes	36	Litter Tax	D	D	D	D
811114	Other Taxes	57	Petroleum Products Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811114	Other Taxes	64	Refuse Collection	D	D	D	D
811114	Quantity Taxes	73	Tire Fee	7	2,121	2,121	1,909
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	98,234	98,234	295
811121	State Sales and Use	1	Retail Sales	950	949,219,659	915,997,676	59,539,887
811121	Business & Occupation	2	Retailing	948	948,332,927	921,339,350	4,339,520
811121	Business & Occupation	3	Wholesaling	656	144,575,557	134,959,890	653,224
811121	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	82	3,038,580	2,981,796	44,742
811121	State Sales and Use	5	Use Tax	108	1,393,700	1,393,700	90,600
811121	Business & Occupation	7	Manufacturing	11	553,793	553,666	2,680
811121	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	827,801	339,514	6,540
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	3	346,039	346,039	1,674
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip	17	12,213,214	12,126,148	58,693
811121	Other Taxes	36	Litter Tax	3	355,449	355,449	56
811121	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	14	7,650	7,650	6,890
811121	Quantity Taxes	77	Studded Tire Fee	D	D	D	D
811121	Business & Occupation	80	Royalties	D	D	D	D
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	18	2,465,693	2,465,693	7,397
811122	State Sales and Use	1	Retail Sales	382	224,400,324	220,765,183	14,349,764
811122	Business & Occupation	2	Retailing	382	224,400,324	221,444,205	1,043,014
811122	Business & Occupation	3	Wholesaling	289	86,149,695	85,425,900	413,465
811122	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	20	1,784,251	1,620,599	24,313
811122	State Sales and Use	5	Use Tax	18	599,610	599,610	38,979
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	998,696	972,893	4,710
811122	Other Taxes	36	Litter Tax	7	2,808,149	2,808,149	424
811122	Quantity Taxes	73	Tire Fee	3	11,680	11,680	10,513
811191	State Sales and Use	1	Retail Sales	69	99,638,924	97,961,680	6,367,509
811191	Business & Occupation	2	Retailing	68	99,288,924	98,197,647	462,509
811191	Business & Occupation	3	Wholesaling	20	2,851,971	2,851,971	13,805
811191	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	9	1,949,086	1,949,086	29,243
811191	State Sales and Use	5	Use Tax	15	165,703	165,703	10,769
811191	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
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	6	1,826	1,826	1,644
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	844	256,248,786	235,367,423	15,298,911
811192	Business & Occupation	2	Retailing	843	256,169,949	250,221,104	1,178,535
811192	Business & Occupation	3	Wholesaling	307	49,891,944	48,441,805	234,483
811192	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	151	9,872,550	9,624,156	144,378
811192	State Sales and Use	5	Use Tax	63	3,579,004	3,579,004	232,637
811192	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	3	82,931	27,569	531
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	18,583	15,232	293
811192	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	6,057,814	5,846,121	28,295
811192	Other Taxes	36	Litter Tax	34	3,033,332	3,033,332	480
811192	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	595,858	415,194	7,266
811192	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
811198	State Sales and Use	1	Retail Sales	295	90,153,960	73,103,879	4,751,755
811198	Business & Occupation	2	Retailing	294	89,862,476	87,789,731	413,488
811198	Business & Occupation	3	Wholesaling	137	52,063,221	51,376,440	248,670
811198	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	52	3,961,518	3,955,822	59,346
811198	State Sales and Use	5	Use Tax	27	313,702	313,702	20,391
811198	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	1,911,346	208,444	4,014
811198	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
811198	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	4,163,021	4,163,021	20,153
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
811198	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	14	14,100	14,100	12,690
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)	3	3,203,821	3,203,821	56,067
811198	State Sales and Use	120	Motor Vehicle Sales / Leases	4	605,126	605,126	1,814
811210	State Sales and Use	1	Retail Sales	709	374,066,854	168,106,687	10,926,947
811210	Business & Occupation	2	Retailing	702	365,202,249	210,461,628	991,331
811210	Business & Occupation	3	Wholesaling	204	547,610,926	133,060,514	644,026

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
811210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	215	22,029,709	18,994,322	284,929
811210	State Sales and Use	5	Use Tax	67	3,770,287	3,770,287	245,072
811210	Business & Occupation	7	Manufacturing	8	81,749,163	81,748,363	395,663
811210	Business & Occupation	10	Processing for Hire; Printing and Publishing	4	1,006,019	1,006,019	4,870
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	6,696,410	4,583,276	22,182
811210	Other Taxes	36	Litter Tax	3	187,927	187,927	28
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	13,098,340	12,317,597	215,558
811210	Business & Occupation	189	Federal Aviation Administration (FAR) Repair Station	3	240,731	240,731	700
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	1,219	771,496,237	474,408,156	30,836,586
811310	Business & Occupation	2	Retailing	1,209	764,293,127	675,602,812	3,182,130
811310	Business & Occupation	3	Wholesaling	764	754,261,377	581,268,928	2,813,353
811310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	134	12,672,280	11,910,984	178,678
811310	State Sales and Use	5	Use Tax	123	4,753,211	4,753,211	308,975
811310	Business & Occupation	7	Manufacturing	100	31,223,323	31,056,359	150,359
811310	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	7	923,115	608,853	11,727
811310	Business & Occupation	10	Processing for Hire; Printing and Publishing	12	19,394,950	19,333,600	93,574
811310	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	8	22,560,820	22,560,820	109,192
811310	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811310	Public Utility Tax	13	Other Public Service Business	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip	58	39,176,998	37,783,480	182,879
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	10	1,559,443	1,559,443	242
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	D	D	D	D
811310	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	7	17,372,105	11,436,727	200,141
811310	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
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	301	Extracting Timber, Extracting for Hire Timber	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	144	30,418,114	25,193,827	1,637,606
811411	Business & Occupation	2	Retailing	143	30,417,350	27,010,495	127,221
811411	Business & Occupation	3	Wholesaling	35	7,946,901	7,643,377	36,996
811411	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	19	377,866	373,772	5,609
811411	State Sales and Use	5	Use Tax	10	68,444	68,444	4,451
811411	Business & Occupation	7	Manufacturing	D	D	D	D
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811411	Other Taxes	36	Litter Tax	3	118,088	118,088	20
811412	State Sales and Use	1	Retail Sales	336	97,650,599	90,084,268	5,855,503
811412	Business & Occupation	2	Retailing	335	97,318,078	93,197,567	438,974
811412	Business & Occupation	3	Wholesaling	135	36,751,809	35,426,018	171,472
811412	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	42	1,747,181	1,743,867	26,163
811412	State Sales and Use	5	Use Tax	19	228,477	228,477	14,849
811412	Business & Occupation	7	Manufacturing	D	D	D	D
811412	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	3	736,875	736,875	3,566
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	80	Royalties	D	D	D	D
811412	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	6,762,943	6,762,943	118,351
811420	State Sales and Use	1	Retail Sales	326	28,871,164	27,191,008	1,767,431
811420	Business & Occupation	2	Retailing	326	28,851,275	27,753,445	130,754
811420	Business & Occupation	3	Wholesaling	186	12,717,334	11,940,301	57,804
811420	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	36	1,516,999	1,402,657	21,042
811420	State Sales and Use	5	Use Tax	16	16,489	16,489	1,073
811420	Business & Occupation	7	Manufacturing	8	708,656	704,272	3,412
811420	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811420	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
811420	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811420	Other Taxes	36	Litter Tax	3	124,192	124,192	20
811420	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811420	Business & Occupation	80	Royalties	D	D	D	D
811430	State Sales and Use	1	Retail Sales	62	5,272,138	5,193,764	337,590
811430	Business & Occupation	2	Retailing	62	5,272,138	5,244,853	24,704
811430	Business & Occupation	3	Wholesaling	16	789,051	789,051	3,820
811430	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	7,991	7,991	122
811430	State Sales and Use	5	Use Tax	5	15,731	15,731	1,023
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	1,389	241,737,733	211,634,359	13,756,278
811490	Business & Occupation	2	Retailing	1,383	240,659,796	224,085,709	1,055,495
811490	Business & Occupation	3	Wholesaling	483	85,172,890	79,267,090	383,692
811490	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	307	16,675,222	14,317,716	214,791
811490	State Sales and Use	5	Use Tax	113	725,326	725,326	47,152
811490	Business & Occupation	7	Manufacturing	31	531,983	531,834	2,588
811490	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	4	606,296	302,221	5,819
811490	Business & Occupation	10	Processing for Hire; Printing and Publishing	13	5,746,784	5,746,669	27,813
811490	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	9	1,579,029	1,374,657	6,652
811490	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	5	200,763	200,763	1,289
811490	Public Utility Tax	13	Other Public Service Business	D	D	D	D
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	11	9,890,759	9,889,259	47,865
811490	Other Taxes	36	Litter Tax	11	1,067,215	1,067,215	162
811490	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
811490	Other Taxes	65	Hazardous Substance Tax by Value	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	10	1,665	1,665	1,498
811490	Business & Occupation	80	Royalties	D	D	D	D
811490	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	6	3,621,954	3,621,954	63,385
811490	State Sales and Use	120	Motor Vehicle Sales / Leases	D	D	D	D
812111	State Sales and Use	1	Retail Sales	138	2,875,181	2,858,620	185,819
812111	Business & Occupation	2	Retailing	137	2,861,841	2,858,678	13,486
812111	Business & Occupation	3	Wholesaling	3	150,624	150,624	729

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812111	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	632	51,378,059	50,978,976	764,693
812111	State Sales and Use	5	Use Tax	28	93,270	93,270	6,065
812111	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812111	Public Utility Tax	13	Other Public Service Business	3	52,921	52,921	1,020
812111	Other Taxes	36	Litter Tax	72	6,909,201	6,909,201	1,134
812111	Public Utility Tax	49	Power	D	D	D	D
812111	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
812111	Public Utility Tax	60	Water Distribution	D	D	D	D
812111	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	13	31,979,488	31,979,488	559,642
812112	State Sales and Use	1	Retail Sales	3,539	79,191,307	73,883,384	4,802,453
812112	Business & Occupation	2	Retailing	3,539	79,159,420	76,427,598	360,423
812112	Business & Occupation	3	Wholesaling	58	2,270,939	2,011,750	9,742
812112	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	6,663	612,869,664	610,291,152	9,154,550
812112	State Sales and Use	5	Use Tax	526	3,456,659	3,456,659	224,721
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	3	163,770	163,770	793
812112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812112	Public Utility Tax	13	Other Public Service Business	5	173,917	162,827	3,136
812112	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
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	1,724	70,752,799	70,752,799	12,847
812112	Public Utility Tax	49	Power	D	D	D	D
812112	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
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	4	5,238,624	5,238,624	78,579
812112	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	136	229,201,662	224,483,657	3,928,455
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	122	3,138,420	2,550,533	165,788
812113	Business & Occupation	2	Retailing	122	3,138,420	2,676,789	12,648
812113	Business & Occupation	3	Wholesaling	7	687,918	687,918	3,330
812113	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,458	332,946,396	332,526,542	4,987,973
812113	State Sales and Use	5	Use Tax	141	1,259,283	1,259,283	81,862

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812113	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812113	Other Taxes	36	Litter Tax	50	3,193,704	3,193,704	548
812113	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	62	64,839,453	64,830,533	1,134,528
812191	State Sales and Use	1	Retail Sales	31	9,750,508	6,646,529	432,020
812191	Business & Occupation	2	Retailing	30	9,599,012	9,444,364	44,482
812191	Business & Occupation	3	Wholesaling	3	4,805,493	4,805,493	23,257
812191	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	36	7,897,403	7,797,460	116,966
812191	State Sales and Use	5	Use Tax	4	60,619	60,619	3,939
812191	Other Taxes	36	Litter Tax	13	3,762,019	3,762,019	573
812191	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	10,124,124	10,124,124	177,172
812199	State Sales and Use	1	Retail Sales	1,539	141,651,289	134,253,987	8,726,594
812199	Business & Occupation	2	Retailing	1,538	141,415,851	135,311,377	637,395
812199	Business & Occupation	3	Wholesaling	50	32,323,679	4,043,253	19,575
812199	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,284	164,711,058	144,527,980	2,168,004
812199	State Sales and Use	5	Use Tax	151	2,008,414	2,008,414	130,559
812199	Business & Occupation	10	Processing for Hire; Printing and Publishing	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	206,974	197,624	3,807
812199	Other Taxes	36	Litter Tax	222	38,309,281	38,309,281	5,959
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
812199	Business & Occupation	80	Royalties	7	1,872,349	1,872,349	28,084
812199	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	60	132,945,687	132,612,596	2,320,721
812199	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
812210	State Sales and Use	1	Retail Sales	127	62,557,210	60,124,802	3,908,115
812210	Business & Occupation	2	Retailing	127	62,557,210	60,608,117	285,462
812210	Business & Occupation	3	Wholesaling	7	1,543,096	1,543,096	7,468
812210	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	101	49,840,818	48,604,893	729,073
812210	State Sales and Use	5	Use Tax	18	790,259	790,259	51,370
812210	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	3	209,519	209,519	1,014
812210	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	36	106,683,967	104,856,040	1,834,973
812220	State Sales and Use	1	Retail Sales	87	31,514,266	31,451,991	2,044,377
812220	Business & Occupation	2	Retailing	87	31,514,266	31,457,591	148,166
812220	Business & Occupation	3	Wholesaling	11	1,043,754	1,043,186	5,048
812220	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	68	22,718,089	21,812,955	327,198
812220	State Sales and Use	5	Use Tax	16	304,832	304,832	19,814

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
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)	20	63,041,043	61,209,720	1,071,171
812310	State Sales and Use	1	Retail Sales	193	19,700,036	18,426,843	1,197,756
812310	Business & Occupation	2	Retailing	193	19,185,407	18,977,053	89,407
812310	Business & Occupation	3	Wholesaling	10	758,032	678,501	3,282
812310	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	195	40,117,613	39,846,874	597,711
812310	State Sales and Use	5	Use Tax	29	499,320	499,320	32,460
812310	Other Taxes	36	Litter Tax	45	1,863,900	1,863,900	357
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	6,977,303	6,977,303	122,105
812320	State Sales and Use	1	Retail Sales	349	138,571,813	133,278,325	8,663,103
812320	Business & Occupation	2	Retailing	349	138,571,813	137,637,387	648,282
812320	Business & Occupation	3	Wholesaling	58	4,360,540	4,351,212	21,060
812320	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	38	5,824,911	5,824,911	87,379
812320	State Sales and Use	5	Use Tax	19	572,888	572,888	37,238
812320	Other Taxes	36	Litter Tax	26	4,990,375	4,990,375	763
812320	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
812320	Fish Taxes	220	Shellfish	D	D	D	D
812331	State Sales and Use	1	Retail Sales	19	283,968,661	247,405,281	16,081,348
812331	Business & Occupation	2	Retailing	19	283,968,661	273,122,408	1,286,403
812331	Business & Occupation	3	Wholesaling	8	967,917	967,834	4,682
812331	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	7	976,913	976,913	14,655
812331	State Sales and Use	5	Use Tax	9	7,807,685	7,807,685	507,501
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	50,336,634	50,336,634	880,890
812332	State Sales and Use	1	Retail Sales	8	40,409,067	32,763,729	2,129,642
812332	Business & Occupation	2	Retailing	8	40,409,061	37,774,837	177,918
812332	Business & Occupation	3	Wholesaling	D	D	D	D
812332	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	D	D	D	D
812332	State Sales and Use	5	Use Tax	3	740,247	740,247	48,116
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	343	13,838,355	12,012,788	780,847
812910	Business & Occupation	2	Retailing	343	13,838,355	12,329,514	58,121
812910	Business & Occupation	3	Wholesaling	19	13,175,072	12,998,413	62,909
812910	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,340	213,761,059	206,027,678	3,090,446
812910	State Sales and Use	5	Use Tax	100	582,956	582,956	37,901

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812910	Business & Occupation	7	Manufacturing	5	1,429	1,429	11
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	Other Taxes	36	Litter Tax	93	13,181,813	13,181,813	2,082
812910	Business & Occupation	80	Royalties	3	113,059	113,059	1,695
812910	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	53	77,493,685	77,351,953	1,353,662
812921	State Sales and Use	1	Retail Sales	24	41,212,739	40,757,472	2,649,239
812921	Business & Occupation	2	Retailing	23	40,965,917	40,515,413	190,827
812921	Business & Occupation	3	Wholesaling	7	95,397	94,526	458
812921	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	3	896,798	896,798	13,452
812921	State Sales and Use	5	Use Tax	D	D	D	D
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812921	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
812922	State Sales and Use	1	Retail Sales	6	515,401	511,486	33,247
812922	Business & Occupation	2	Retailing	5	515,321	511,406	2,409
812922	Business & Occupation	3	Wholesaling	D	D	D	D
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	88	391,525,871	389,517,356	25,318,633
812930	Business & Occupation	2	Retailing	87	391,175,142	389,137,492	1,832,842
812930	Business & Occupation	3	Wholesaling	7	1,904,615	1,845,487	8,930
812930	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	28	6,760,062	6,223,765	93,359
812930	State Sales and Use	5	Use Tax	18	1,356,486	1,356,486	88,173
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	2,801,492	2,801,492	17,985
812930	Public Utility Tax	13	Other Public Service Business	D	D	D	D
812930	Business & Occupation	80	Royalties	D	D	D	D
812930	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	15	115,722,914	115,722,914	2,025,152
812990	State Sales and Use	1	Retail Sales	814	189,546,453	150,113,637	9,757,416
812990	Business & Occupation	2	Retailing	804	188,321,209	164,217,233	773,507
812990	Business & Occupation	3	Wholesaling	110	120,071,796	116,252,870	562,674
812990	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	1,193	181,950,816	140,077,459	2,101,234
812990	State Sales and Use	5	Use Tax	71	3,798,106	3,798,106	246,880
812990	Business & Occupation	7	Manufacturing	3	107,893	107,893	523
812990	Public Utility Tax	8	Motor Transportation-Railroad-Railroad Car	9	2,121,081	1,196,282	23,040
812990	Business & Occupation	10	Processing for Hire; Printing and Publishing	9	2,982,596	2,982,596	14,438
812990	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	4	890,316	890,316	4,309

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
812990	Public Utility Tax	12	Urban Transportation/Vessels Under 65 ft	6	1,715,721	1,415,683	9,089
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	16	9,216,450	7,996,152	38,702
812990	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
812990	Business & Occupation	27	Travel Agent/Tour Operator (\$250,000 or less)	10	906,149	906,149	2,492
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	39	9,573,206	9,573,206	1,465
812990	Public Utility Tax	61	Sewer Collection	D	D	D	D
812990	Business & Occupation	80	Royalties	15	1,886,134	1,885,952	28,291
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)	68	360,361,321	243,909,063	4,268,415
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
812990	Business & Occupation	301	Extracting Timber, Extracting for Hire Timber	D	D	D	D
812990	Telephone & 911	1013	VOIP Statewide 988 Behavioral Health Crisis Response & Suicide Prevention Line Tax	D	D	D	D
813110	State Sales and Use	1	Retail Sales	197	20,659,264	19,062,415	1,239,060
813110	Business & Occupation	2	Retailing	195	20,553,374	19,644,737	92,547
813110	Business & Occupation	3	Wholesaling	17	268,886	237,848	1,152
813110	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	142	36,630,608	11,427,520	171,414
813110	State Sales and Use	5	Use Tax	113	3,430,011	3,430,011	222,948
813110	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
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	23	186,115	186,115	51
813110	Business & Occupation	80	Royalties	9	766,440	766,440	11,499
813110	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	4	5,777,311	4,903,433	85,811
813110	Business & Occupation	126	Publication of Newspapers	D	D	D	D
813110	Fish Taxes	225	Oysters	D	D	D	D
813211	State Sales and Use	1	Retail Sales	65	5,352,629	2,876,420	186,963

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813211	Business & Occupation	2	Retailing	65	5,352,629	3,642,006	17,158
813211	Business & Occupation	3	Wholesaling	7	118,921	106,580	517
813211	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	113	29,929,839	7,933,513	119,009
813211	State Sales and Use	5	Use Tax	10	133,472	133,472	8,674
813211	Business & Occupation	14	Insurance Producers; Title Insurance Agents; Surplus Line Broker Commissions; Child Care	D	D	D	D
813211	Business & Occupation	55	Public or Nonprofit Hospitals; Qualified Food Co-ops	D	D	D	D
813211	Business & Occupation	80	Royalties	D	D	D	D
813211	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year) Specified Financial Institutions (Surcharge on Service & Other	12	210,722,035	11,568,209	202,446
813211	Business & Occupation	107	Activities)	D	D	D	D
813211	Other Taxes	251	Spirits Sales to On-premises Licensees	D	D	D	D
813211	Other Taxes	252	Spirits Sales to Consumers	D	D	D	D
813211	Quantity Taxes	253	Spirits Liter Sales to On-premises Licensees	D	D	D	D
813211	Quantity Taxes	254	Spirits Liter Sales to Consumers	D	D	D	D
813212	State Sales and Use	1	Retail Sales	6	1,724,465	1,127,020	73,258
813212	Business & Occupation	2	Retailing	6	1,724,465	1,153,775	5,435
813212	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	13	42,359,842	1,125,432	16,882
813212	State Sales and Use	5	Use Tax	4	68,936	68,936	4,480
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	80	Royalties	D	D	D	D
813212	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813219	State Sales and Use	1	Retail Sales	42	2,892,217	2,236,463	145,368
813219	Business & Occupation	2	Retailing	40	2,758,805	2,240,887	10,557
813219	Business & Occupation	3	Wholesaling	3	20,032	20,032	97
813219	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	48	15,134,886	2,692,554	40,392
813219	State Sales and Use	5	Use Tax	9	1,424,999	1,424,999	92,625
813219	Business & Occupation	10	Processing for Hire; Printing and Publishing	D	D	D	D
813219	Public Utility Tax	60	Water Distribution	D	D	D	D
813219	Business & Occupation	80	Royalties	D	D	D	D
813219	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	3	6,426,923	6,426,923	112,471
813311	State Sales and Use	1	Retail Sales	5	148,625	46,817	3,042
813311	Business & Occupation	2	Retailing	5	119,691	19,837	94
813311	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	15	7,339,483	1,915,762	28,739
813311	Business & Occupation	106	Service and Other Activities (\$1 million or greater in prior year)	D	D	D	D
813312	State Sales and Use	1	Retail Sales	43	4,851,191	3,910,784	254,206
813312	Business & Occupation	2	Retailing	43	4,851,191	3,783,732	17,827
813312	Business & Occupation	3	Wholesaling	8	609,596	609,596	2,949
813312	Business & Occupation	4	Service & Other Activities/Gambling <\$50,000/Year	50	14,997,040	6,068,631	91,030

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Tax due
813312	State Sales and Use	5	Use Tax	14	266,849	266,849	17,345
813312	Business & Occupation	7	Manufacturing	D	D	D	D
813312	Business & Occupation	11	Warehousing; Radio & TV Broadcasting; Public Rd Const; GovContracting; Chem Dependency Ctr; Canned Salmon Labelers	D	D	D	D
813312	Public Utility Tax	13	Other Public Service Business	D	D	D	D



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