

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Groupings
Calendar Year 1994**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of NAICS codes go to: <http://www.census.gov/epcd/naics02/naicod02.htm>
3. Some of the NAICS codes are not legitimate codes, including NAICS of "000". This occurs when a code has not been converted from a 1997 NAICS to a 2002 NAICS, or when a firm has not yet been assigned a code.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
000	State Sales Tax	1	Retail Sales Tax	80	16,728,061	418,022	27,170
000	Business & Occupation	2	Retailing	81	16,728,661	518,608	2,442
000	Business & Occupation	3	Wholesaling	221	67,546,210	136,032	700
000	Business & Occupation	4	Service & Other Activities	623	23,118,593	6,678	143
000	State Use Tax	5	Use Tax	346	6,859,734	6,859,734	445,887
000	Business & Occupation	6	Internal Distribution	8	4,756,750	4,756,343	24,495
000	Business & Occupation	7	Manufacturing	28	327,487	0	0
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	113	19,888,145	0	0
000	Public Utility Tax	9	Railroad, Express	D	D	D	D
000	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	14,310	0	0
000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	621,955	0	0
000	Public Utility Tax	13	Other Public Service	D	D	D	D
000	Business & Occupation	14	Insurance Agents/Brokers	8	10,116	0	0
000	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	2,057,308	2,054,930	245
000	Business & Occupation	16	Extracting, Extracting for Hire	6	11,029	5,671	29
000	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	31	4,128,732	2,245,806	11,567
000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	59	24,676,532	14,655,414	56,714
000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,752	0	0
000	Other Taxes	20	Tobacco Products	D	D	D	D
000	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
000	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
000	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
000	Other Taxes	36	Litter Tax	9	6,885,993	6,885,993	1,033
000	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
000	Business & Occupation	58	Selected Business Services	152	17,713,283	7,867	197
000	Public Utility Tax	60	Water Distribution	D	D	D	D
000	Business & Occupation	72	Financial Business Services	22	905,496	0	0
111	State Sales Tax	1	Retail Sales Tax	574	31,695,126	28,475,490	1,852,681
111	Business & Occupation	2	Retailing	576	31,720,428	30,710,981	144,646
111	Business & Occupation	3	Wholesaling	315	125,705,296	64,087,613	330,059
111	Business & Occupation	4	Service & Other Activities	112	12,914,040	12,859,079	273,893
111	State Use Tax	5	Use Tax	111	5,578,071	5,578,071	362,583
111	Business & Occupation	6	Internal Distribution	D	D	D	D
111	Business & Occupation	7	Manufacturing	19	8,409,590	8,093,005	40,901
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	914,541	705,629	13,590
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,725,350	7,725,350	39,786
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	968,663	968,513	116
111	Business & Occupation	16	Extracting, Extracting for Hire	24	8,086,575	7,856,267	40,461
111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	10,179,934	10,179,934	52,424
111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	19,484	19,484	99
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	2,078,762	2,077,733	7,295
111	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	190,900	190,900	281
111	Other Taxes	36	Litter Tax	44	6,485,573	6,485,573	971
111	Other Taxes	53	Carbonated Beverage Tax	3	398	398	0
111	Business & Occupation	58	Selected Business Services	11	199,908	100,838	2,523
111	Other Taxes	65	Hazardous Substance	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	273	14,184,051	4,290,397	278,887
112	Business & Occupation	2	Retailing	275	14,315,395	12,816,848	60,369
112	Business & Occupation	3	Wholesaling	143	93,899,589	84,985,498	437,681
112	Business & Occupation	4	Service & Other Activities	132	10,386,335	10,087,864	214,877
112	State Use Tax	5	Use Tax	56	1,599,476	1,599,476	103,970
112	Business & Occupation	6	Internal Distribution	D	D	D	D
112	Business & Occupation	7	Manufacturing	13	2,526,901	2,522,924	12,991
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,401,809	659,134	12,693
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Business & Occupation	15	Warehousing Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	11	2,295,289	2,279,774	10,336

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	2,797,126	2,788,001	4,099
112	Other Taxes	36	Litter Tax	26	60,987,379	60,987,379	9,146
112	Business & Occupation	58	Selected Business Services	12	240,600	240,600	6,017
112	Public Utility Tax	60	Water Distribution	D	D	D	D
112	Business & Occupation	72	Financial Business Services	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	459	30,769,796	25,114,518	1,632,468
113	Business & Occupation	2	Retailing	461	31,311,777	27,964,541	131,731
113	Business & Occupation	3	Wholesaling	398	427,006,024	320,682,507	1,651,495
113	Business & Occupation	4	Service & Other Activities	207	27,269,120	25,083,537	534,286
113	State Use Tax	5	Use Tax	200	5,854,846	5,854,846	380,595
113	Business & Occupation	6	Internal Distribution	5	2,450,629	2,450,629	12,620
113	Business & Occupation	7	Manufacturing	32	39,877,074	37,466,056	192,946
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	357	79,830,658	43,302,744	833,764
113	Public Utility Tax	9	Railroad, Express	D	D	D	D
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	4,244,300	2,274,282	11,712
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,246,993	3,188,008	16,419
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,057,400	1,057,400	6,788
113	Public Utility Tax	13	Other Public Service	4	968,621	968,621	18,655
113	Business & Occupation	14	Insurance Agents/Brokers	4	92,489	92,489	1,085
113	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	2,759,347	2,617,463	314
113	Business & Occupation	16	Extracting, Extracting for Hire	1,740	753,547,430	728,748,292	3,750,684
113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	2,259,850	2,258,979	11,634
113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
113	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
113	Public Utility Tax	26	Gas Dist., Telegraph	5	86,652	74,303	2,862

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113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour	7	848,743	848,743	1,248
113	Other Taxes	36	Raw Seafood, Soybean, and Canola Proc.	9	1,773,060	1,773,060	266
113	Business & Occupation	58	Litter Tax	12	413,058	412,552	10,312
113	Public Utility Tax	60	Selected Business Services	D	D	D	D
113	Public Utility Tax	61	Water Distribution	D	D	D	D
113	Other Taxes	65	Sewer Collection	D	D	D	D
113	Business & Occupation	72	Hazardous Substance	6	5,232,294	4,964,211	84,389
114	State Sales Tax	1	Financial Business Services	84	2,424,321	1,293,418	84,067
114	Business & Occupation	2	Retail Sales Tax	84	2,424,333	1,922,181	9,054
114	Business & Occupation	3	Retailing	290	435,787,462	72,061,801	371,118
114	Business & Occupation	4	Wholesaling	40	22,777,563	6,210,499	132,286
114	State Use Tax	5	Service & Other Activities	17	257,086	257,086	16,713
114	Business & Occupation	6	Use Tax	D	D	D	D
114	Business & Occupation	7	Internal Distribution	4	313,399	313,399	1,614
114	Business & Occupation	11	Manufacturing	D	D	D	D
114	Public Utility Tax	13	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114	Business & Occupation	15	Other Public Service	D	D	D	D
114	Business & Occupation	16	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
114	Business & Occupation	17	Extracting, Extracting for Hire	199	11,753,505	11,434,135	53,220
114	Business & Occupation	19	Warehousing, Radio and TV Broadcasting	3	18,867	17,867	92
114	Business & Occupation	22	Retailing of Interstate Transportation Equip.	D	D	D	D
114	Business & Occupation	28	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	49	8,131,101	7,923,497	11,645
114	Business & Occupation	36	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114	Other Taxes	58	Litter Tax	39	72,240,165	72,240,165	10,837
114	Business & Occupation	72	Selected Business Services	6	676,373	676,373	16,912
115	State Sales Tax	1	Financial Business Services	D	D	D	D
115	Business & Occupation	2	Retail Sales Tax	476	22,595,576	16,234,336	1,055,261
115	Business & Occupation	3	Retailing	480	22,746,457	21,427,359	100,911
115	Business & Occupation	4	Wholesaling	190	205,310,543	159,761,206	822,769
115	Business & Occupation	5	Service & Other Activities	888	99,529,339	89,694,047	1,910,495
115	State Use Tax	6	Use Tax	123	3,806,234	3,806,234	247,417
115	Business & Occupation	7	Internal Distribution	D	D	D	D
115	Business & Occupation	8	Manufacturing	9	6,552,137	6,461,926	33,280
115	Public Utility Tax	10	Motor Transportation, Railroad, Railroad Car	12	770,749	519,149	9,999
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,369,167	1,369,167	7,051

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115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	1,066,284	1,066,284	5,494
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	281,407	281,007	1,804
115	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	8,746,228	6,900,717	827
115	Business & Occupation	16	Extracting, Extracting for Hire	66	19,489,553	19,392,369	99,871
115	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	27,017,637	27,017,062	139,136
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	63,721,108	55,517,441	194,864
115	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
115	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
115	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	517,013	517,013	1,515
115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115	Other Taxes	36	Litter Tax	20	14,490,322	14,490,322	2,174
115	Business & Occupation	58	Selected Business Services	91	7,915,687	7,757,778	193,946
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	72	Financial Business Services	3	134,911	134,508	2,287
212	State Sales Tax	1	Retail Sales Tax	97	34,818,351	33,433,148	2,173,168
212	Business & Occupation	2	Retailing	97	34,816,512	33,536,595	157,948
212	Business & Occupation	3	Wholesaling	94	86,883,528	81,049,378	417,409
212	Business & Occupation	4	Service & Other Activities	35	2,200,359	2,196,392	46,786
212	State Use Tax	5	Use Tax	45	9,724,619	9,724,619	632,097
212	Business & Occupation	6	Internal Distribution	D	D	D	D
212	Business & Occupation	7	Manufacturing	18	29,251,181	23,868,573	122,926
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,826,681	2,519,497	48,522
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,136,356	1,944,279	10,011
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	131,637	131,637	845
212	Business & Occupation	16	Extracting, Extracting for Hire	35	160,161,896	159,419,714	820,538
212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	377,560	369,186	1,901
212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
212	Business & Occupation	58	Selected Business Services	D	D	D	D
212	Public Utility Tax	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	72	Financial Business Services	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	33	8,803,525	7,877,932	512,073
213	Business & Occupation	2	Retailing	33	8,866,107	8,261,748	38,905
213	Business & Occupation	3	Wholesaling	18	5,940,089	4,724,958	24,338
213	Business & Occupation	4	Service & Other Activities	7	451,810	435,896	9,286
213	State Use Tax	5	Use Tax	10	586,215	586,215	38,100
213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
213	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
213	Business & Occupation	16	Extracting, Extracting for Hire	5	15,321,375	842,452	4,339
213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
213	Business & Occupation	58	Selected Business Services	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	260	131,033,041	126,741,486	8,238,200
221	Business & Occupation	2	Retailing	260	131,038,081	128,362,681	604,588
221	Business & Occupation	3	Wholesaling	79	24,480,994	23,948,985	123,337
221	Business & Occupation	4	Service & Other Activities	477	604,542,972	481,358,543	10,252,923
221	State Use Tax	5	Use Tax	228	160,872,029	160,872,029	10,456,707
221	Business & Occupation	6	Internal Distribution	D	D	D	D
221	Business & Occupation	7	Manufacturing	11	24,285,124	24,285,124	125,061
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221	Public Utility Tax	9	Railroad, Express	D	D	D	D
221	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	236,923	203,658	1,050
			Warehousing, Radio and TV Broadcasting; Public				
221	Business & Occupation	11	Road Construction/Gov't Contracting	6	534,017	534,017	2,750
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	7	43,505	43,413	837
221	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
221	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	D	D	D	D
221	Business & Occupation	16	Extracting, Extracting for Hire	3	50,549,741	50,549,741	260,310
221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	150,382	150,382	774
			International Charter Freight Brokers and				
221	Business & Occupation	18	Stevedoring	D	D	D	D
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	112,083	112,083	576
			Splitting or Processing Dried Peas; Presc. Drug				
221	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Mfg Wheat into Flour, Raw Seafood Products,				
221	Business & Occupation	22	Soybean Processing, Processing Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Public Utility Tax	26	Gas Dist., Telegraph	8	617,619,529	611,856,209	23,568,700
			Travel Agent Commissions; International Charter				
221	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
221	Other Taxes	36	Litter Tax	3	1,476,810	1,476,810	221
221	Public Utility Tax	49	Power	77	3,533,965,671	3,021,849,107	117,036,219
221	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	125	100,897,890	96,761,664	967,635
221	Business & Occupation	58	Selected Business Services	10	3,332,759	3,322,759	83,073
221	Public Utility Tax	60	Water Distribution	658	408,490,414	380,220,299	19,114,003
221	Public Utility Tax	61	Sewer Collection	265	264,420,303	148,791,008	5,731,461
221	Other Taxes	64	Refuse Collection	127	104,524,307	99,773,978	3,591,865
221	Other Taxes	65	Hazardous Substance	6	650,405	650,110	4,550
221	Business & Occupation	72	Financial Business Services	D	D	D	D
233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
233	Business & Occupation	2	Retailing	D	D	D	D
233	Business & Occupation	3	Wholesaling	7	177,087	0	0
233	Business & Occupation	4	Service & Other Activities	5	45,422	0	0
233	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
233	Business & Occupation	58	Selected Business Services	D	D	D	D
234	Business & Occupation	3	Wholesaling	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235	Business & Occupation	2	Retailing	D	D	D	D
235	Business & Occupation	3	Wholesaling	13	43,818	0	0
235	Business & Occupation	4	Service & Other Activities	12	19,699	0	0
235	State Use Tax	5	Use Tax	D	D	D	D
235	Business & Occupation	6	Internal Distribution	D	D	D	D
235	Business & Occupation	7	Manufacturing	D	D	D	D
235	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
235	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
235	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
235	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
			Travel Agent Commissions; International Charter				
235	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
235	Business & Occupation	72	Financial Business Services	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	11,913	5,388,066,045	4,673,774,012	303,864,817
236	Business & Occupation	2	Retailing	11,937	5,400,193,420	4,969,713,207	23,407,529
236	Business & Occupation	3	Wholesaling	4,951	503,078,837	466,292,539	2,401,522
236	Business & Occupation	4	Service & Other Activities	1,298	58,458,459	55,288,901	1,177,394
236	State Use Tax	5	Use Tax	1,796	169,895,281	169,893,681	11,043,137

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236	Business & Occupation	6	Internal Distribution	60	3,774,938	3,769,303	19,412
236	Business & Occupation	7	Manufacturing	147	28,398,586	27,914,074	142,394
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	5,122,634	4,330,485	83,357
236	Public Utility Tax	9	Railroad, Express	D	D	D	D
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	4,110,049	4,090,193	21,063
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	325	383,787,212	332,940,958	1,714,661
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	826,949	575,772	3,697
236	Public Utility Tax	13	Other Public Service	D	D	D	D
236	Business & Occupation	14	Insurance Agents/Brokers	11	198,527	197,530	2,315
236	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	20	205,224	205,224	23
236	Business & Occupation	16	Extracting, Extracting for Hire	77	3,635,403	2,839,864	14,290
236	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	149	7,027,825	7,022,415	36,166
236	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	2,201,875	2,199,426	11,327
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	7,861	7,861	28
236	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	76,157	76,157	112
236	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	172,005	172,005	504
236	Business & Occupation	29	Radioactive Waste Disposal	4	196,229	196,229	6,897
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236	Other Taxes	36	Litter Tax	39	5,459,033	5,459,033	820
236	Business & Occupation	55	Public or Nonprofit Hospitals	4	326,030	326,030	2,445
236	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
236	Business & Occupation	58	Selected Business Services	347	23,260,613	22,834,997	570,916
236	Public Utility Tax	60	Water Distribution	5	47,783	45,159	2,118
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Other Taxes	65	Hazardous Substance	D	D	D	D
236	Business & Occupation	72	Financial Business Services	34	1,436,946	1,381,831	23,492
237	State Sales Tax	1	Retail Sales Tax	1,484	1,235,272,606	1,104,013,538	71,771,367
237	Business & Occupation	2	Retailing	1,486	1,236,340,897	1,128,506,967	5,315,126
237	Business & Occupation	3	Wholesaling	937	578,754,198	479,222,239	2,468,031
237	Business & Occupation	4	Service & Other Activities	424	103,788,713	101,243,323	2,156,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237	State Use Tax	5	Use Tax	414	79,761,131	79,761,131	5,184,521
237	Business & Occupation	6	Internal Distribution	16	1,022,090	1,022,090	5,263
237	Business & Occupation	7	Manufacturing	30	43,702,070	43,620,532	224,653
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	55	37,701,718	17,628,591	796,270
237	Public Utility Tax	9	Railroad, Express	D	D	D	D
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
237	Business & Occupation	11	Road Construction/Gov't Contracting	285	416,033,867	406,991,681	2,096,004
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,355,320	2,352,090	15,098
237	Public Utility Tax	13	Other Public Service	D	D	D	D
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
237	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	112	28,348,250	27,742,824	142,876
237	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	53	3,264,172	3,263,965	16,809
			International Charter Freight Brokers and				
237	Business & Occupation	18	Stevedoring	3	365,537	365,537	1,416
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,669,293	1,640,765	8,448
237	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
237	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
237	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
237	Other Taxes	36	Litter Tax	7	1,856,895	1,856,895	279
237	Business & Occupation	55	Public or Nonprofit Hospitals	3	435,972	435,972	3,270
237	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	6	5,465,451	1,448,859	14,489
237	Business & Occupation	58	Selected Business Services	81	12,763,764	12,671,214	316,772
237	Public Utility Tax	60	Water Distribution	7	34,468	32,978	1,659
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	4	338,485	277,488	9,988
237	Other Taxes	65	Hazardous Substance	3	504,551	504,551	3,534
237	Business & Occupation	72	Financial Business Services	16	2,411,434	2,410,706	40,979
238	State Sales Tax	1	Retail Sales Tax	19,458	3,484,847,473	3,267,561,284	212,505,470
238	Business & Occupation	2	Retailing	19,467	3,492,107,588	3,352,668,039	15,791,477
238	Business & Occupation	3	Wholesaling	15,197	3,189,582,675	2,943,860,966	15,161,206
238	Business & Occupation	4	Service & Other Activities	2,327	94,985,574	88,867,826	1,892,920
238	State Use Tax	5	Use Tax	1,958	70,912,897	70,912,897	4,609,480
238	Business & Occupation	6	Internal Distribution	218	8,059,667	8,052,517	41,471
238	Business & Occupation	7	Manufacturing	411	119,499,623	118,423,956	607,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	141	8,651,676	8,062,523	155,215
238	Public Utility Tax	9	Railroad, Express	D	D	D	D
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	69	2,304,053	2,252,403	11,601
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	616	275,175,287	258,059,876	1,329,014
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	46	3,109,204	3,089,070	19,828
238	Public Utility Tax	13	Other Public Service	7	184,328	183,597	3,537
238	Business & Occupation	14	Insurance Agents/Brokers	15	736,116	733,424	8,597
238	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	52	1,354,656	1,240,974	145
238	Business & Occupation	16	Extracting, Extracting for Hire	195	17,623,299	17,483,204	90,025
238	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	637	35,250,716	34,984,514	180,180
238	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	227,392	227,392	879
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	60	13,404,155	12,105,174	62,336
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	20	1,939,521	1,939,178	6,805
238	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,739	5,739	17
238	Business & Occupation	29	Radioactive Waste Disposal	6	237,616	237,616	8,353
238	Other Taxes	36	Litter Tax	84	8,831,056	8,831,056	1,328
238	Business & Occupation	55	Public or Nonprofit Hospitals	9	358,785	358,785	2,691
238	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	7	3,065,849	1,110,334	11,106
238	Business & Occupation	58	Selected Business Services	239	22,796,078	22,266,727	556,676
238	Public Utility Tax	60	Water Distribution	4	1,683,743	1,682,669	84,622
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	7	3,245,968	1,290,454	46,454
238	Other Taxes	65	Hazardous Substance	12	1,684,702	1,684,702	11,797
238	Business & Occupation	72	Financial Business Services	54	1,095,451	1,093,580	18,590
311	State Sales Tax	1	Retail Sales Tax	546	196,151,767	57,766,300	3,754,823
311	Business & Occupation	2	Retailing	549	197,358,373	192,406,043	906,196
311	Business & Occupation	3	Wholesaling	462	2,841,566,946	2,094,125,267	10,784,778
311	Business & Occupation	4	Service & Other Activities	114	24,960,327	13,607,148	289,830
311	State Use Tax	5	Use Tax	181	52,262,837	52,262,837	3,397,095
311	Business & Occupation	6	Internal Distribution	15	10,863,514	10,863,514	55,953
311	Business & Occupation	7	Manufacturing	142	939,425,449	879,812,731	4,387,872
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	708,548	693,717	13,360

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	28,512,119	28,506,499	146,807
			Warehousing, Radio and TV Broadcasting; Public				
311	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	63,792	63,792	410
311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
311	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	13	17,363,406	7,022,239	837
311	Business & Occupation	16	Extracting, Extracting for Hire	8	8,047,564	7,942,464	40,908
311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	15,600,698	15,599,836	80,343
			International Charter Freight Brokers and				
311	Business & Occupation	18	Stevedoring	D	D	D	D
311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
311	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	53	1,627,671,299	1,575,758,118	5,530,909
			Mfg Wheat into Flour, Raw Seafood Products,				
311	Business & Occupation	22	Soybean Processing, Processing Canola	34	136,664,629	133,479,460	196,206
			Travel Agent Commissions; International Charter				
311	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
311	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	74	1,593,247,852	1,543,707,384	2,269,262
311	Other Taxes	36	Litter Tax	295	2,171,959,725	2,171,959,725	325,798
311	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311	Business & Occupation	58	Selected Business Services	9	387,637	387,092	9,678
311	Other Taxes	65	Hazardous Substance	6	650,189	650,189	4,548
311	Business & Occupation	72	Financial Business Services	3	75,098	75,098	1,277
312	State Sales Tax	1	Retail Sales Tax	94	58,076,724	55,043,624	3,577,843
312	Business & Occupation	2	Retailing	94	58,077,701	57,358,460	270,148
312	Business & Occupation	3	Wholesaling	128	1,063,390,294	756,802,099	3,897,543
312	Business & Occupation	4	Service & Other Activities	30	4,513,216	4,452,502	94,846
312	State Use Tax	5	Use Tax	53	20,452,522	20,452,522	1,329,428
312	Business & Occupation	6	Internal Distribution	3	723,429	723,429	3,725
312	Business & Occupation	7	Manufacturing	35	220,107,024	204,991,203	1,052,345
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	719,617	719,617	3,709
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
312	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	1,219,851	1,205,660	6,213

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	410,761	410,761	1,442
312	Other Taxes	36	Litter Tax	72	804,446,874	804,446,874	120,665
312	Other Taxes	53	Carbonated Beverage Tax	22	50,645,724	34,700,193	3,072,982
312	Other Taxes	54	Syrup Tax	14	18,111	2,845	750,689
312	Business & Occupation	58	Selected Business Services	D	D	D	D
312	Business & Occupation	72	Financial Business Services	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	89	12,017,433	9,680,783	629,263
313	Business & Occupation	2	Retailing	89	12,020,546	11,552,577	54,410
313	Business & Occupation	3	Wholesaling	79	83,561,225	54,656,499	281,484
313	Business & Occupation	4	Service & Other Activities	18	1,108,190	1,087,092	23,155
313	State Use Tax	5	Use Tax	15	4,804,443	4,804,443	312,287
313	Business & Occupation	6	Internal Distribution	D	D	D	D
313	Business & Occupation	7	Manufacturing	19	95,823,153	95,095,278	489,743
313	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,382	5,907	32
313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
313	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,853,883	2,853,883	14,697
313	Other Taxes	36	Litter Tax	D	D	D	D
313	Business & Occupation	58	Selected Business Services	3	25,598	24,749	618
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	227	35,940,333	30,405,028	1,976,331
314	Business & Occupation	2	Retailing	227	35,951,372	30,905,257	145,559
314	Business & Occupation	3	Wholesaling	152	67,687,109	37,066,410	190,906
314	Business & Occupation	4	Service & Other Activities	47	1,842,030	1,820,882	38,788
314	State Use Tax	5	Use Tax	49	481,957	481,957	31,334
314	Business & Occupation	6	Internal Distribution	3	48,105	48,105	248
314	Business & Occupation	7	Manufacturing	68	56,398,913	53,379,968	273,644
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	94,703	94,653	1,823
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	215,408	214,340	1,103
314	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
314	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
314	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
314	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	43,155	42,615	220
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	73,126	67,824	351
314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	Other Taxes	36	Litter Tax	3	2,044,047	2,044,047	307
314	Business & Occupation	58	Selected Business Services	7	128,135	121,469	3,037
314	Other Taxes	65	Hazardous Substance	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	92	35,928,524	8,779,068	570,645
315	Business & Occupation	2	Retailing	91	35,858,354	8,823,090	41,546
315	Business & Occupation	3	Wholesaling	77	187,808,385	74,299,489	382,644
315	Business & Occupation	4	Service & Other Activities	24	605,672	597,930	12,735
315	State Use Tax	5	Use Tax	30	2,686,061	2,686,061	174,594
315	Business & Occupation	6	Internal Distribution	D	D	D	D
315	Business & Occupation	7	Manufacturing	54	127,559,879	123,414,458	632,152
315	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	9,769,170	9,730,074	50,112
			Warehousing, Radio and TV Broadcasting; Public				
315	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
315	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	107,068	107,068	552
			Splitting or Processing Dried Peas; Presc. Drug				
315	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
315	Business & Occupation	58	Selected Business Services	3	4,191,505	4,191,505	104,788
316	State Sales Tax	1	Retail Sales Tax	30	4,519,831	1,763,724	114,641
316	Business & Occupation	2	Retailing	30	4,524,831	2,181,365	10,279
316	Business & Occupation	3	Wholesaling	20	38,509,270	4,358,882	22,444
316	Business & Occupation	4	Service & Other Activities	D	D	D	D
316	State Use Tax	5	Use Tax	3	31,124	31,124	2,023
316	Business & Occupation	7	Manufacturing	15	11,894,697	11,831,631	60,663
316	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
316	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
316	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	665	211,554,468	203,088,053	13,200,775
321	Business & Occupation	2	Retailing	664	211,634,929	203,435,414	958,181
321	Business & Occupation	3	Wholesaling	581	2,136,072,627	2,001,926,542	10,309,979
321	Business & Occupation	4	Service & Other Activities	141	74,484,868	72,969,606	1,554,263
321	State Use Tax	5	Use Tax	231	94,728,295	94,728,295	6,157,343
321	Business & Occupation	6	Internal Distribution	16	3,363,424	3,363,424	17,324
321	Business & Occupation	7	Manufacturing	410	2,438,840,740	2,362,637,253	12,128,488
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	2,457,229	2,081,129	40,083
321	Public Utility Tax	9	Railroad, Express	D	D	D	D
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	24,642,404	23,798,484	122,565

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,756,480	2,756,480	14,197
321	Public Utility Tax	13	Other Public Service	D	D	D	D
321	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	4,619,714	4,619,714	554
321	Business & Occupation	16	Extracting, Extracting for Hire	71	661,570,088	661,312,310	3,405,754
321	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	6,440,485	6,440,485	33,168
321	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,554	3,554	19
321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	8,975,856	8,961,124	31,454
321	Other Taxes	36	Litter Tax	4	82,311,027	82,311,027	12,346
321	Public Utility Tax	49	Power	D	D	D	D
321	Business & Occupation	58	Selected Business Services	19	15,411,344	15,219,281	380,491
321	Public Utility Tax	60	Water Distribution	D	D	D	D
321	Other Taxes	65	Hazardous Substance	15	38,914,417	38,914,417	272,401
321	Business & Occupation	72	Financial Business Services	6	15,405,333	15,404,579	261,875
322	State Sales Tax	1	Retail Sales Tax	63	32,636,159	29,824,209	1,938,582
322	Business & Occupation	2	Retailing	62	25,184,301	24,148,806	113,730
322	Business & Occupation	3	Wholesaling	73	1,322,340,607	952,649,058	4,882,791
322	Business & Occupation	4	Service & Other Activities	22	8,855,051	8,662,037	184,505
322	State Use Tax	5	Use Tax	47	91,670,643	91,670,643	5,955,487
322	Business & Occupation	6	Internal Distribution	D	D	D	D
322	Business & Occupation	7	Manufacturing	61	2,699,880,298	2,395,329,545	12,333,733
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	10,987,430	10,936,049	56,322
322	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
322	Business & Occupation	16	Extracting, Extracting for Hire	4	91,467,450	89,506,203	460,956
322	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
322	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
322	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
322	Other Taxes	36	Litter Tax	27	507,594,609	507,594,609	76,140
322	Public Utility Tax	49	Power	D	D	D	D
322	Business & Occupation	58	Selected Business Services	3	141,780	141,780	3,544
322	Other Taxes	65	Hazardous Substance	5	42,330,832	42,330,832	296,318

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	State Sales Tax	1	Retail Sales Tax	1,086	463,060,211	406,441,018	26,421,554
323	Business & Occupation	2	Retailing	899	280,612,875	251,928,327	1,186,581
323	Business & Occupation	3	Wholesaling	667	207,089,241	179,598,860	924,937
323	Business & Occupation	4	Service & Other Activities	159	6,072,527	4,767,902	101,558
323	State Use Tax	5	Use Tax	242	19,804,673	19,804,673	1,287,326
323	Business & Occupation	6	Internal Distribution	12	231,996	231,996	1,195
323	Business & Occupation	7	Manufacturing	77	74,087,955	68,546,489	351,375
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	429	481,106,682	478,097,236	2,462,096
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
323	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	75,701	75,701	9
323	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	35	3,324,477	3,319,861	17,096
323	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	36,965	36,802	189
323	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	1,929,855	1,929,382	6,773
323	Other Taxes	36	Litter Tax	68	80,867,718	80,867,718	12,130
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Business & Occupation	58	Selected Business Services	41	960,109	944,668	23,620
323	Business & Occupation	72	Financial Business Services	7	205,067	205,067	3,487
324	State Sales Tax	1	Retail Sales Tax	19	464,719,891	35,751,338	2,323,836
324	Business & Occupation	2	Retailing	19	464,719,890	413,982,749	1,949,858
324	Business & Occupation	3	Wholesaling	22	2,990,652,174	2,383,939,222	12,277,283
324	Business & Occupation	4	Service & Other Activities	3	12,146,744	12,146,744	258,724
324	State Use Tax	5	Use Tax	10	16,976,850	16,976,850	1,099,204
324	Business & Occupation	6	Internal Distribution	D	D	D	D
324	Business & Occupation	7	Manufacturing	15	729,474,933	729,183,998	3,747,298
324	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
324	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
324	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,361,606	1,361,606	7,012
324	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
324	Other Taxes	57	Petroleum Products Tax	D	D	D	D
324	Other Taxes	65	Hazardous Substance	11	2,346,017,835	2,278,667,155	15,950,671
324	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	State Sales Tax	1	Retail Sales Tax	154	121,938,349	101,593,167	6,603,547
325	Business & Occupation	2	Retailing	152	113,186,575	96,124,802	452,746
325	Business & Occupation	3	Wholesaling	148	626,626,138	420,378,271	2,164,955
325	Business & Occupation	4	Service & Other Activities	41	12,608,426	11,417,029	243,178
325	State Use Tax	5	Use Tax	71	30,143,899	30,143,899	1,959,343
325	Business & Occupation	6	Internal Distribution	6	13,299,183	13,299,183	68,491
325	Business & Occupation	7	Manufacturing	99	507,870,926	485,708,019	2,478,072
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	111,912,380	109,564,280	564,256
325	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	413,748	413,748	2,131
325	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	760,211	760,211	2,670
325	Other Taxes	36	Litter Tax	17	29,915,014	29,915,014	4,487
325	Business & Occupation	58	Selected Business Services	11	1,287,667	1,279,159	31,980
325	Other Taxes	65	Hazardous Substance	29	178,491,977	178,462,436	1,249,238
325	Business & Occupation	72	Financial Business Services	3	155,897	155,897	2,650
326	State Sales Tax	1	Retail Sales Tax	148	62,585,486	57,125,694	3,713,194
326	Business & Occupation	2	Retailing	149	62,585,472	57,219,632	269,505
326	Business & Occupation	3	Wholesaling	153	318,948,808	259,209,928	1,334,924
326	Business & Occupation	4	Service & Other Activities	28	2,410,152	2,291,839	48,819
326	State Use Tax	5	Use Tax	67	15,775,024	15,775,024	1,025,383
326	Business & Occupation	6	Internal Distribution	D	D	D	D
326	Business & Occupation	7	Manufacturing	118	441,621,541	426,197,963	2,188,802
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,025,254	2,022,225	10,415
326	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
326	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,280,157	2,280,157	11,742
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326	Other Taxes	36	Litter Tax	4	15,239,222	15,239,222	2,285
326	Business & Occupation	58	Selected Business Services	4	75,420	75,420	1,886
326	Other Taxes	65	Hazardous Substance	3	3,881,591	3,881,591	27,171
326	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	State Sales Tax	1	Retail Sales Tax	272	195,858,156	171,265,063	11,132,226
327	Business & Occupation	2	Retailing	271	195,877,128	183,027,052	862,080
327	Business & Occupation	3	Wholesaling	239	760,657,439	574,349,792	2,957,911
327	Business & Occupation	4	Service & Other Activities	73	6,246,219	6,196,113	131,980
327	State Use Tax	5	Use Tax	101	20,897,202	20,897,202	1,358,329
327	Business & Occupation	6	Internal Distribution	5	3,964,105	3,964,105	20,415
327	Business & Occupation	7	Manufacturing	134	343,620,928	321,834,185	1,655,503
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	50,218	48,837	943
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,187,949	1,187,949	6,118
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	470,990	365,301	1,881
327	Public Utility Tax	13	Other Public Service	D	D	D	D
327	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
327	Business & Occupation	16	Extracting, Extracting for Hire	6	4,494,722	4,492,007	23,132
327	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	741,256	741,256	3,819
327	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
327	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	535,235	535,235	1,878
327	Other Taxes	36	Litter Tax	3	69,095,010	69,095,010	10,365
327	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
327	Business & Occupation	58	Selected Business Services	6	384,054	384,054	9,602
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	3	1,498,433	1,498,433	10,491
327	Business & Occupation	72	Financial Business Services	4	397,688	397,688	6,762
331	State Sales Tax	1	Retail Sales Tax	79	41,428,511	18,582,189	1,207,927
331	Business & Occupation	2	Retailing	79	41,428,509	19,946,978	93,928
331	Business & Occupation	3	Wholesaling	85	825,490,146	593,930,142	3,055,818
331	Business & Occupation	4	Service & Other Activities	23	2,895,300	2,873,919	61,214
331	State Use Tax	5	Use Tax	49	73,492,470	73,492,470	4,777,018
331	Business & Occupation	6	Internal Distribution	D	D	D	D
331	Business & Occupation	7	Manufacturing	70	1,934,224,820	1,923,333,274	9,903,573
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	9,864,210	9,864,210	50,799
331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,088,234	1,088,234	5,606
331	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
331	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
331	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331	Business & Occupation	58	Selected Business Services	4	157,461	157,461	3,939
331	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	7	21,314,484	21,314,484	149,203
331	Business & Occupation	72	Financial Business Services	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	987	179,488,307	151,901,068	9,873,610
332	Business & Occupation	2	Retailing	987	179,631,737	155,456,533	732,217
332	Business & Occupation	3	Wholesaling	899	869,625,076	740,888,906	3,815,347
332	Business & Occupation	4	Service & Other Activities	162	3,817,330	3,647,431	77,688
332	State Use Tax	5	Use Tax	328	25,186,276	25,186,276	1,637,111
332	Business & Occupation	6	Internal Distribution	9	1,160,070	1,160,070	5,973
332	Business & Occupation	7	Manufacturing	514	618,802,344	603,515,749	3,085,650
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	43	28,607,261	28,598,591	147,285
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	574,300	574,300	2,957
332	Public Utility Tax	13	Other Public Service	D	D	D	D
332	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
332	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	25,063	24,701	3
332	Business & Occupation	16	Extracting, Extracting for Hire	3	47,825	47,825	246
332	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	32	7,853,100	7,842,020	40,389
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	12,732,881	3,137,037	16,152
332	Other Taxes	20	Tobacco Products	D	D	D	D
332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	1,508,103	1,508,103	5,294
332	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
332	Other Taxes	36	Litter Tax	9	158,106,740	158,106,740	23,714
332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332	Business & Occupation	58	Selected Business Services	21	216,503	147,154	3,678
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	72	Financial Business Services	5	12,066	12,066	207
333	State Sales Tax	1	Retail Sales Tax	554	203,401,963	119,078,235	7,740,121
333	Business & Occupation	2	Retailing	552	201,095,627	139,226,816	655,797
333	Business & Occupation	3	Wholesaling	420	352,303,391	227,574,497	1,172,020
333	Business & Occupation	4	Service & Other Activities	112	19,735,296	15,279,856	325,471
333	State Use Tax	5	Use Tax	209	15,797,585	15,797,585	1,026,855
333	Business & Occupation	6	Internal Distribution	5	603,863	603,863	3,110
333	Business & Occupation	7	Manufacturing	365	858,061,050	846,491,073	4,346,881

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	345,093	338,439	6,518
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	11,519,387	11,518,690	59,322
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	64,543	64,543	332
333	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	1,131,754	1,131,754	135
333	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,807,662	1,807,454	9,307
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	4,919,863	3,856,535	19,861
333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	2,689,447	2,689,199	9,440
333	Other Taxes	36	Litter Tax	3	3,213,782	3,213,782	482
333	Business & Occupation	58	Selected Business Services	15	2,543,113	2,541,335	63,538
333	Other Taxes	65	Hazardous Substance	3	398,455	398,455	2,789
333	Business & Occupation	72	Financial Business Services	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	369	343,297,669	130,648,852	8,492,198
334	Business & Occupation	2	Retailing	372	343,939,317	179,025,364	843,204
334	Business & Occupation	3	Wholesaling	248	638,057,683	261,049,912	1,344,403
334	Business & Occupation	4	Service & Other Activities	156	49,173,574	37,685,822	802,727
334	State Use Tax	5	Use Tax	180	188,096,923	188,096,923	12,226,311
334	Business & Occupation	6	Internal Distribution	D	D	D	D
334	Business & Occupation	7	Manufacturing	262	3,079,580,572	3,048,671,312	15,695,394
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	9,392,227	9,378,912	48,304
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	405,120	405,120	2,085
334	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
334	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
334	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,202,505	1,145,503	5,897
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	661,057	467,562	2,407
334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	17,504,006	17,502,891	61,435
334	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
334	Business & Occupation	58	Selected Business Services	77	34,584,232	34,129,213	853,244
334	Other Taxes	65	Hazardous Substance	D	D	D	D
334	Business & Occupation	72	Financial Business Services	5	33,708	9,118	154
335	State Sales Tax	1	Retail Sales Tax	89	21,084,959	16,088,344	1,045,749
335	Business & Occupation	2	Retailing	90	27,378,786	18,721,206	88,167

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335	Business & Occupation	3	Wholesaling	87	57,621,303	47,555,226	244,895
335	Business & Occupation	4	Service & Other Activities	18	328,163	326,622	6,957
335	State Use Tax	5	Use Tax	30	3,503,175	3,503,175	227,702
335	Business & Occupation	6	Internal Distribution	D	D	D	D
335	Business & Occupation	7	Manufacturing	49	132,561,520	129,565,537	665,356
			Warehousing, Radio and TV Broadcasting; Public				
335	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
335	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	158,613	158,613	817
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	345,249	345,249	1,775
			Splitting or Processing Dried Peas; Presc. Drug				
335	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
335	Other Taxes	36	Litter Tax	D	D	D	D
335	Business & Occupation	58	Selected Business Services	10	303,759	303,519	7,596
335	Business & Occupation	72	Financial Business Services	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	497	1,985,459,387	117,514,281	7,638,441
336	Business & Occupation	2	Retailing	501	1,991,168,016	1,093,928,325	5,152,426
336	Business & Occupation	3	Wholesaling	398	15,935,417,697	15,661,059,238	80,654,449
336	Business & Occupation	4	Service & Other Activities	116	116,252,744	108,336,714	2,307,579
336	State Use Tax	5	Use Tax	152	260,462,358	260,456,799	16,929,697
336	Business & Occupation	6	Internal Distribution	7	3,344,328	3,344,328	17,223
336	Business & Occupation	7	Manufacturing	232	1,934,812,570	1,931,371,799	9,928,290
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,028,545,284	933,347,326	4,806,738
			Warehousing, Radio and TV Broadcasting; Public				
336	Business & Occupation	11	Road Construction/Gov't Contracting	3	27,112	27,112	138
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Public Utility Tax	13	Other Public Service	D	D	D	D
336	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
336	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	D	D	D	D
336	Business & Occupation	16	Extracting, Extracting for Hire	3	25,000	6,851	35
336	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	575,754	562,395	2,897
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	48	1,101,330,487	1,091,130,157	5,619,322
			Splitting or Processing Dried Peas; Presc. Drug				
336	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	8	693,644	693,644	2,434
336	Other Taxes	36	Litter Tax	3	27,261,253	27,261,253	4,090
336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
336	Business & Occupation	58	Selected Business Services	13	281,497,778	223,472,725	5,586,819

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Other Taxes	64	Refuse Collection	D	D	D	D
336	Other Taxes	65	Hazardous Substance	7	41,431,669	9,018,166	63,128
336	Business & Occupation	72	Financial Business Services	D	D	D	D
337	State Sales Tax	1	Retail Sales Tax	1,112	185,853,364	175,551,481	11,410,905
337	Business & Occupation	2	Retailing	1,111	188,487,133	179,184,166	843,940
337	Business & Occupation	3	Wholesaling	784	243,206,932	192,933,784	993,665
337	Business & Occupation	4	Service & Other Activities	111	1,960,218	1,921,694	40,926
337	State Use Tax	5	Use Tax	193	3,999,778	3,999,778	260,002
337	Business & Occupation	6	Internal Distribution	13	496,745	496,745	2,559
337	Business & Occupation	7	Manufacturing	338	212,010,347	206,242,646	1,057,006
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	124,667	123,073	633
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,099,499	1,098,367	5,657
337	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
337	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	201,814	201,814	24
337	Business & Occupation	16	Extracting, Extracting for Hire	4	319,805	317,035	1,633
337	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	35	738,629	738,629	3,801
337	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	1,148,825	1,145,420	4,018
337	Other Taxes	36	Litter Tax	7	2,185,472	2,185,472	328
337	Business & Occupation	58	Selected Business Services	15	69,104	47,379	1,186
337	Other Taxes	65	Hazardous Substance	3	337,080	337,080	2,358
337	Business & Occupation	72	Financial Business Services	3	8,811	8,811	150
339	State Sales Tax	1	Retail Sales Tax	1,013	154,126,053	80,868,475	5,262,094
339	Business & Occupation	2	Retailing	1,018	154,695,997	92,306,470	434,784
339	Business & Occupation	3	Wholesaling	574	318,886,832	139,234,897	717,075
339	Business & Occupation	4	Service & Other Activities	569	88,483,214	80,360,757	1,711,703
339	State Use Tax	5	Use Tax	230	14,251,083	14,251,083	926,315
339	Business & Occupation	6	Internal Distribution	10	750,217	750,217	3,862
339	Business & Occupation	7	Manufacturing	353	754,616,370	720,652,650	3,707,447
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1,012,326	1,006,281	5,182
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,370	8,370	43
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	65,686	65,676	8

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	1,188,692	938,547	4,833
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,373,696	1,272,019	6,549
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	585,329	582,081	2,044
339	Other Taxes	36	Litter Tax	9	1,397,016	1,397,016	209
339	Business & Occupation	58	Selected Business Services	28	614,056	532,306	13,310
339	Other Taxes	65	Hazardous Substance	5	738,904	738,904	5,175
339	Business & Occupation	72	Financial Business Services	6	193,785	173,838	2,955
421	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421	Business & Occupation	2	Retailing	D	D	D	D
421	Business & Occupation	3	Wholesaling	21	18,398,765	0	0
421	Business & Occupation	4	Service & Other Activities	D	D	D	D
421	Business & Occupation	6	Internal Distribution	D	D	D	D
421	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422	Business & Occupation	2	Retailing	D	D	D	D
422	Business & Occupation	3	Wholesaling	12	5,158,336	0	0
422	Business & Occupation	7	Manufacturing	D	D	D	D
422	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
422	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422	Other Taxes	36	Litter Tax	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	8,166	6,757,963,421	5,013,180,996	325,863,911
423	Business & Occupation	2	Retailing	8,178	6,767,227,269	5,413,433,253	25,490,536
423	Business & Occupation	3	Wholesaling	7,800	25,677,414,101	15,692,789,149	80,816,442
423	Business & Occupation	4	Service & Other Activities	2,274	551,813,322	297,906,204	6,345,482
423	State Use Tax	5	Use Tax	1,730	127,546,428	127,546,428	8,290,589
423	Business & Occupation	6	Internal Distribution	131	94,691,314	94,689,238	487,654
423	Business & Occupation	7	Manufacturing	1,086	1,918,936,743	1,872,033,647	9,626,864
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	3,201,423	2,550,239	49,051
423	Public Utility Tax	9	Railroad, Express	D	D	D	D
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	41,844,743	41,567,118	210,131
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	53	24,080,245	24,021,532	123,705
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,672,702	2,588,491	16,618
423	Public Utility Tax	13	Other Public Service	3	7,276,643	397,967	7,664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	14	Insurance Agents/Brokers	17	802,386	800,306	9,383
423	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	40	4,319,385	4,199,946	502
423	Business & Occupation	16	Extracting, Extracting for Hire	65	115,034,409	113,835,057	586,255
423	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	319	260,053,244	221,751,221	1,142,035
423	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	525,676	525,676	2,036
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	142	161,110,975	131,802,784	678,790
423	Other Taxes	20	Tobacco Products	4	3,274,383	319,902	153,536
423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	33	6,753,001	6,753,001	23,701
423	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	55,336	55,336	162
423	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423	Other Taxes	36	Litter Tax	150	244,558,186	244,558,186	36,687
423	Business & Occupation	55	Public or Nonprofit Hospitals	7	664,908	664,908	4,986
423	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,253,073	1,152,511	11,525
423	Business & Occupation	58	Selected Business Services	261	109,662,118	34,817,407	870,452
423	Other Taxes	64	Refuse Collection	5	1,268,737	1,167,890	42,046
423	Other Taxes	65	Hazardous Substance	72	39,209,809	39,059,924	273,413
423	Business & Occupation	72	Financial Business Services	82	3,587,621	3,352,525	56,996
424	State Sales Tax	1	Retail Sales Tax	3,475	1,806,315,901	1,096,009,097	71,240,709
424	Business & Occupation	2	Retailing	3,491	2,077,367,808	1,655,065,181	7,795,249
424	Business & Occupation	3	Wholesaling	4,940	23,624,194,844	15,632,997,753	80,509,991
424	Business & Occupation	4	Service & Other Activities	1,349	396,528,047	378,303,916	8,057,919
424	State Use Tax	5	Use Tax	1,005	155,327,114	155,327,114	10,096,304
424	Business & Occupation	6	Internal Distribution	76	254,805,767	254,805,767	1,312,247
424	Business & Occupation	7	Manufacturing	496	2,653,532,798	2,612,110,983	13,432,599
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	64	12,678,703	7,297,802	140,543
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	66	34,775,994	33,926,558	174,717
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,339,508	3,339,508	17,199
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	565,822	539,464	3,457
424	Public Utility Tax	13	Other Public Service	6	748,307	750,321	14,381
424	Business & Occupation	14	Insurance Agents/Brokers	14	375,818	374,130	4,384

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	111	1,459,565,416	1,068,187,311	128,189
424	Business & Occupation	16	Extracting, Extracting for Hire	61	30,107,475	29,997,052	154,282
424	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	224	201,082,508	130,571,925	672,443
424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	10,864,077	10,810,784	41,839
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	12,222,852	9,739,542	50,159
424	Other Taxes	20	Tobacco Products	33	24,845,202	20,162,404	9,717,648
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	53	306,653,862	277,518,705	973,940
424	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	47	83,780,841	76,927,070	113,082
424	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,535,215	4,535,215	13,288
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	113	1,064,013,418	882,679,079	1,297,534
424	Other Taxes	36	Litter Tax	1,168	8,685,812,933	8,685,812,933	1,302,875
424	Other Taxes	53	Carbonated Beverage Tax	65	4,358,600	2,862,516	213,666
424	Other Taxes	54	Syrup Tax	15	43,912	41,561	456,694
424	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	5,553,314	3,263,210	32,633
424	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424	Business & Occupation	58	Selected Business Services	125	24,282,343	24,005,048	600,140
424	Public Utility Tax	60	Water Distribution	D	D	D	D
424	Other Taxes	64	Refuse Collection	D	D	D	D
424	Other Taxes	65	Hazardous Substance	184	3,064,149,230	2,301,702,303	16,111,928
424	Business & Occupation	72	Financial Business Services	46	10,446,471	9,957,094	169,270
425	State Sales Tax	1	Retail Sales Tax	154	53,388,771	43,597,717	2,833,853
425	Business & Occupation	2	Retailing	154	53,470,208	47,609,049	224,262
425	Business & Occupation	3	Wholesaling	205	357,377,691	191,347,681	985,442
425	Business & Occupation	4	Service & Other Activities	163	58,785,085	52,928,446	1,127,380
425	State Use Tax	5	Use Tax	33	181,120	181,120	11,783
425	Business & Occupation	6	Internal Distribution	D	D	D	D
425	Business & Occupation	7	Manufacturing	12	2,794,913	2,785,295	14,268
425	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
425	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
425	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	508,272	508,272	2,623
425	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	69,236	69,236	357
425	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
425	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
425	Other Taxes	36	Litter Tax	7	10,115,365	10,115,365	1,517
425	Business & Occupation	58	Selected Business Services	12	681,959	592,226	14,805
425	Other Taxes	65	Hazardous Substance	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,554	8,626,305,133	6,571,688,132	427,194,282
441	Business & Occupation	2	Retailing	3,557	8,629,412,722	8,199,282,260	38,618,726
441	Business & Occupation	3	Wholesaling	2,869	2,889,920,676	2,557,803,494	13,172,733
441	Business & Occupation	4	Service & Other Activities	1,222	186,227,349	183,537,811	3,909,380
441	State Use Tax	5	Use Tax	908	47,417,415	47,417,415	3,082,305
441	Business & Occupation	6	Internal Distribution	79	22,895,295	22,895,295	117,908
441	Business & Occupation	7	Manufacturing	73	14,810,711	13,920,066	71,571
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	539,845	252,655	4,866
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	122,480	117,066	605
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	61,634	60,184	386
441	Public Utility Tax	13	Other Public Service	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Brokers	351	48,820,816	48,750,846	571,365
441	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	566,332	566,332	69
441	Business & Occupation	16	Extracting, Extracting for Hire	3	23,503	22,503	116
441	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	157	13,288,941	13,149,550	67,717
441	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	19,198	19,198	73
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	103	110,831,080	97,478,450	502,012
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	556,796	556,796	1,955
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	110,978	110,978	325
441	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
441	Other Taxes	36	Litter Tax	62	30,713,741	30,713,741	4,605

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Public Utility Tax	49	Power	D	D	D	D
441	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
441	Business & Occupation	58	Selected Business Services	45	1,472,530	1,463,330	36,592
441	Other Taxes	63	Tire Tax	D	D	D	D
441	Other Taxes	65	Hazardous Substance	36	15,837,830	15,584,098	109,098
441	Business & Occupation	72	Financial Business Services	69	7,551,584	7,547,324	128,308
442	State Sales Tax	1	Retail Sales Tax	2,262	1,328,708,201	1,219,405,377	79,263,090
442	Business & Occupation	2	Retailing	2,262	1,329,119,056	1,235,776,179	5,820,544
442	Business & Occupation	3	Wholesaling	1,296	452,274,548	358,204,293	1,844,768
442	Business & Occupation	4	Service & Other Activities	416	21,006,174	20,798,284	442,997
442	State Use Tax	5	Use Tax	325	4,626,871	4,626,871	300,775
442	Business & Occupation	6	Internal Distribution	46	32,218,566	32,216,866	165,919
442	Business & Occupation	7	Manufacturing	125	61,992,652	61,521,493	315,836
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	105,982	105,540	545
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	985,131	985,131	5,075
442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Brokers	7	95,860	95,860	1,125
442	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	138,938	138,003	15
442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	59	3,477,349	3,048,275	15,702
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	219,378	207,718	1,069
442	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	441,400	441,400	1,549
442	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442	Other Taxes	36	Litter Tax	28	4,842,841	4,842,841	724
442	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442	Business & Occupation	58	Selected Business Services	63	2,270,520	2,259,190	56,492
442	Other Taxes	65	Hazardous Substance	4	36,938	36,938	260
442	Business & Occupation	72	Financial Business Services	16	826,905	825,962	14,041
443	State Sales Tax	1	Retail Sales Tax	2,727	1,872,216,338	1,592,528,133	103,531,024
443	Business & Occupation	2	Retailing	2,727	1,872,346,139	1,668,228,181	7,857,349
443	Business & Occupation	3	Wholesaling	1,189	660,014,968	579,945,089	2,986,532
443	Business & Occupation	4	Service & Other Activities	659	89,881,418	82,816,797	1,764,002
443	State Use Tax	5	Use Tax	458	14,692,172	14,692,172	955,019
443	Business & Occupation	6	Internal Distribution	26	38,174,946	38,174,946	196,605

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	7	Manufacturing	136	84,160,263	83,464,755	428,027
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	279,632	276,878	1,426
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	567,629	519,914	2,676
443	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	6	660,977	659,782	7,731
443	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	16,731	5,878	0
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	55	3,194,100	1,820,324	9,381
443	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	3,693,909	3,662,008	18,857
443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	346,129	346,129	1,214
443	Other Taxes	36	Litter Tax	22	2,783,483	2,783,483	418
443	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
443	Business & Occupation	58	Selected Business Services	343	47,904,693	41,936,602	1,048,438
443	Other Taxes	64	Refuse Collection	D	D	D	D
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	72	Financial Business Services	19	248,290	163,956	2,786
444	State Sales Tax	1	Retail Sales Tax	3,304	2,735,951,692	2,586,451,579	168,146,508
444	Business & Occupation	2	Retailing	3,306	2,737,579,440	2,667,505,015	12,564,029
444	Business & Occupation	3	Wholesaling	2,448	1,769,175,212	1,392,378,208	7,170,808
444	Business & Occupation	4	Service & Other Activities	713	33,210,701	32,094,103	683,611
444	State Use Tax	5	Use Tax	638	22,988,880	22,988,880	1,494,310
444	Business & Occupation	6	Internal Distribution	52	32,877,819	32,877,394	169,320
444	Business & Occupation	7	Manufacturing	137	132,363,028	128,943,040	659,722
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	2,135,091	2,061,725	39,693
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,174,175	1,171,365	6,031
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	15,094,135	15,094,135	77,735
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	1,695,713	1,694,906	10,883
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Brokers	6	121,519	121,376	1,421
444	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	26	17,232,558	15,759,410	1,891

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Business & Occupation	16	Extracting, Extracting for Hire	30	3,113,186	3,093,608	15,934
444	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	132	13,373,507	10,701,924	55,116
444	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	20,906	20,906	81
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	1,092,965	1,090,312	5,617
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	524,561	523,785	1,838
444	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444	Other Taxes	36	Litter Tax	185	56,199,760	56,199,760	8,433
444	Public Utility Tax	49	Power	D	D	D	D
444	Other Taxes	53	Carbonated Beverage Tax	3	81	0	15
444	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,247	1,247	10
444	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	1,041,758	1,041,758	10,417
444	Business & Occupation	58	Selected Business Services	60	3,080,103	3,069,373	76,736
444	Other Taxes	64	Refuse Collection	3	1,041,758	1,041,758	37,503
444	Other Taxes	65	Hazardous Substance	131	24,745,755	24,743,759	173,200
444	Business & Occupation	72	Financial Business Services	25	5,890,116	5,883,386	100,014
445	State Sales Tax	1	Retail Sales Tax	2,911	7,830,943,347	2,490,519,469	161,884,423
445	Business & Occupation	2	Retailing	2,927	7,773,287,393	7,649,562,902	36,029,650
445	Business & Occupation	3	Wholesaling	582	316,812,143	230,427,693	1,186,719
445	Business & Occupation	4	Service & Other Activities	1,132	65,756,705	61,924,752	1,318,992
445	State Use Tax	5	Use Tax	619	28,582,703	28,582,703	1,857,948
445	Business & Occupation	6	Internal Distribution	21	79,040,553	79,040,553	407,057
445	Business & Occupation	7	Manufacturing	44	64,278,308	63,055,048	324,690
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,268,798	450,481	8,661
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	446,147	446,147	2,297
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Brokers	3	62,701	62,701	734
445	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	79,725	79,725	9
445	Business & Occupation	16	Extracting, Extracting for Hire	8	229,533	229,533	1,147
445	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	27	6,872,767	6,871,467	35,384
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	7,315	7,287	38
445	Other Taxes	20	Tobacco Products	4	976,088	976,088	469,985
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	3,396,377	3,355,632	11,782

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	13	6,899,430	6,897,547	10,139
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	111,918	111,761	326
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	44	26,311,791	25,665,909	37,723
445	Other Taxes	36	Litter Tax	1,501	7,902,459,841	7,902,459,841	1,185,374
445	Other Taxes	53	Carbonated Beverage Tax	12	1,008,317	62,943	221,832
445	Business & Occupation	58	Selected Business Services	35	2,610,993	2,609,737	65,248
445	Public Utility Tax	60	Water Distribution	D	D	D	D
445	Other Taxes	65	Hazardous Substance	40	4,834,731	4,834,731	33,831
445	Business & Occupation	72	Financial Business Services	8	28,132	28,132	476
446	State Sales Tax	1	Retail Sales Tax	1,537	2,076,018,612	977,974,809	63,573,977
446	Business & Occupation	2	Retailing	1,541	2,079,287,100	1,958,171,231	9,222,994
446	Business & Occupation	3	Wholesaling	446	130,749,923	118,910,693	612,364
446	Business & Occupation	4	Service & Other Activities	479	20,930,103	20,030,140	426,672
446	State Use Tax	5	Use Tax	275	13,176,346	13,176,346	856,477
446	Business & Occupation	6	Internal Distribution	24	35,503,825	35,503,825	182,850
446	Business & Occupation	7	Manufacturing	27	7,144,956	7,066,028	36,196
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	265,601	265,601	1,368
446	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,079	179	0
446	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	2,243,494	2,236,645	11,519
446	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	65,617	65,617	339
446	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446	Other Taxes	36	Litter Tax	416	809,202,845	809,202,845	121,381
446	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446	Business & Occupation	58	Selected Business Services	17	220,969	215,958	5,402
446	Other Taxes	65	Hazardous Substance	10	3,341,987	3,341,987	23,393
446	Business & Occupation	72	Financial Business Services	9	201,426	200,626	3,408
447	State Sales Tax	1	Retail Sales Tax	1,870	3,327,598,171	742,998,953	48,294,976

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Business & Occupation	2	Retailing	1,874	3,345,914,128	2,588,620,042	12,189,776
447	Business & Occupation	3	Wholesaling	383	237,064,431	198,593,811	1,022,750
447	Business & Occupation	4	Service & Other Activities	808	28,257,962	26,688,803	568,476
447	State Use Tax	5	Use Tax	441	9,982,905	9,982,905	648,938
447	Business & Occupation	6	Internal Distribution	7	148,622	148,622	767
447	Business & Occupation	7	Manufacturing	5	28,421	28,421	147
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	905,231	645,059	12,426
447	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	925,944	925,944	4,766
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	363,982	363,982	2,336
447	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
447	Business & Occupation	16	Extracting, Extracting for Hire	4	488,121	488,121	2,513
447	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	410,101	410,101	2,112
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	2,791,484	2,791,425	14,377
447	Other Taxes	20	Tobacco Products	3	1,441	1,441	694
447	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
447	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	178,891	178,384	521
447	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
447	Other Taxes	36	Litter Tax	977	708,306,548	708,306,548	106,234
447	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
447	Other Taxes	54	Syrup Tax	D	D	D	D
447	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
447	Business & Occupation	58	Selected Business Services	11	136,131	136,131	3,400
447	Public Utility Tax	60	Water Distribution	D	D	D	D
447	Other Taxes	64	Refuse Collection	D	D	D	D
447	Other Taxes	65	Hazardous Substance	34	54,784,392	54,172,031	379,214
447	Business & Occupation	72	Financial Business Services	11	48,451	48,451	822
448	State Sales Tax	1	Retail Sales Tax	3,741	3,024,070,699	1,955,671,939	127,144,380
448	Business & Occupation	2	Retailing	3,745	3,025,520,071	2,016,278,717	9,496,758
448	Business & Occupation	3	Wholesaling	1,238	208,425,595	124,413,751	640,742
448	Business & Occupation	4	Service & Other Activities	472	36,169,448	19,650,590	418,559
448	State Use Tax	5	Use Tax	429	31,119,257	31,119,257	2,022,752
448	Business & Occupation	6	Internal Distribution	30	33,104,452	33,104,452	170,494
448	Business & Occupation	7	Manufacturing	215	44,556,560	43,682,828	218,901

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	460,849	453,277	8,732
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	2,128,019	2,127,704	10,958
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448	Public Utility Tax	13	Other Public Service	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Brokers	6	72,755	72,755	853
448	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	40,110	33,982	4
448	Business & Occupation	16	Extracting, Extracting for Hire	6	424,400	424,400	2,184
448	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	27	1,938,914	1,938,914	9,984
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
448	Other Taxes	20	Tobacco Products	D	D	D	D
448	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	44,573	44,573	156
448	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
448	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
448	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
448	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
448	Other Taxes	36	Litter Tax	45	68,154,359	68,154,359	10,226
448	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
448	Business & Occupation	58	Selected Business Services	62	5,554,612	5,535,405	138,396
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	72	Financial Business Services	13	1,352,871	1,348,467	22,927
451	State Sales Tax	1	Retail Sales Tax	4,741	1,647,384,738	1,449,896,478	94,254,185
451	Business & Occupation	2	Retailing	4,743	1,626,851,399	1,432,631,210	6,746,949
451	Business & Occupation	3	Wholesaling	1,521	287,683,232	162,970,737	839,241
451	Business & Occupation	4	Service & Other Activities	788	55,265,115	53,943,453	1,149,017
451	State Use Tax	5	Use Tax	750	14,320,546	14,320,546	930,872
451	Business & Occupation	6	Internal Distribution	30	65,316,192	65,316,192	336,381
451	Business & Occupation	7	Manufacturing	156	16,839,319	16,486,751	84,646
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	361,543	351,164	6,765
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	1,731,753	1,642,773	8,458
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	7,121	7,121	34
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	125,670	124,816	782

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	14	Insurance Agents/Brokers	7	88,434	88,434	1,031
451	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	47,072	47,072	5
451	Business & Occupation	16	Extracting, Extracting for Hire	6	220,312	220,312	1,135
451	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	50	2,801,162	2,799,214	14,415
451	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	500,111	178,413	919
451	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	124,255	124,255	436
451	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	21,790	21,528	32
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	556,566	553,311	1,624
451	Other Taxes	36	Litter Tax	172	24,136,516	24,136,516	3,615
451	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
451	Business & Occupation	58	Selected Business Services	80	1,600,733	1,583,672	39,598
451	Public Utility Tax	60	Water Distribution	3	40,318	40,318	1,739
451	Public Utility Tax	61	Sewer Collection	D	D	D	D
451	Other Taxes	65	Hazardous Substance	D	D	D	D
451	Business & Occupation	72	Financial Business Services	21	426,688	426,688	7,254
452	State Sales Tax	1	Retail Sales Tax	551	6,385,474,407	5,133,613,096	333,684,856
452	Business & Occupation	2	Retailing	545	6,383,361,601	6,255,148,046	29,461,793
452	Business & Occupation	3	Wholesaling	224	197,775,679	181,063,996	932,474
452	Business & Occupation	4	Service & Other Activities	125	98,946,638	90,757,346	1,933,150
452	State Use Tax	5	Use Tax	146	53,086,966	53,086,966	3,450,678
452	Business & Occupation	6	Internal Distribution	12	33,884,254	33,884,254	174,507
452	Business & Occupation	7	Manufacturing	6	215,614	215,532	1,110
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	137,275	137,275	707
452	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	825,640	711,268	3,663
452	Other Taxes	20	Tobacco Products	3	2,606,577	2,601,662	1,252,546

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452	Other Taxes	36	Litter Tax	120	1,770,738,569	1,770,738,569	265,613
452	Other Taxes	53	Carbonated Beverage Tax	4	16,385,214	16,180,783	156,892
452	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
452	Business & Occupation	58	Selected Business Services	11	572,427	572,427	14,311
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	18	24,813,690	24,813,690	173,693
452	Business & Occupation	72	Financial Business Services	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	20,543	2,186,682,143	1,692,540,609	110,159,746
453	Business & Occupation	2	Retailing	20,551	2,191,862,131	2,017,548,493	9,500,474
453	Business & Occupation	3	Wholesaling	7,756	708,999,187	559,512,320	2,881,400
453	Business & Occupation	4	Service & Other Activities	2,936	90,902,504	83,969,907	1,788,642
453	State Use Tax	5	Use Tax	2,029	16,063,649	16,063,649	1,044,207
453	Business & Occupation	6	Internal Distribution	101	11,758,352	11,755,874	60,545
453	Business & Occupation	7	Manufacturing	807	111,473,719	110,651,809	566,529
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	1,846,677	1,606,615	30,808
453	Public Utility Tax	9	Railroad, Express	D	D	D	D
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	83	6,749,717	6,724,686	34,630
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	556,727	556,727	2,865
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	234,495	234,345	1,499
453	Public Utility Tax	13	Other Public Service	D	D	D	D
453	Business & Occupation	14	Insurance Agents/Brokers	48	1,720,473	1,719,520	20,153
453	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	25	89,351	85,618	9
453	Business & Occupation	16	Extracting, Extracting for Hire	44	5,408,173	5,307,592	26,848
453	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	168	5,691,225	5,662,838	29,165
453	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	2,025,731	2,024,114	7,834
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	37	1,124,355	1,118,928	5,760
453	Other Taxes	20	Tobacco Products	28	500,755	483,863	232,985
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	22	217,891	217,578	764
453	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	343,141	343,141	1,005

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453	Other Taxes	36	Litter Tax	620	135,365,899	135,365,899	20,299
453	Other Taxes	53	Carbonated Beverage Tax	3	2,324	0	192
453	Other Taxes	54	Syrup Tax	D	D	D	D
453	Business & Occupation	55	Public or Nonprofit Hospitals	3	2,237,752	2,237,752	16,784
453	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
453	Business & Occupation	58	Selected Business Services	362	8,324,205	8,072,730	201,843
453	Public Utility Tax	60	Water Distribution	4	26,389	26,389	1,065
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	10	809,594	809,594	5,666
453	Business & Occupation	72	Financial Business Services	82	4,007,930	3,991,372	67,862
454	State Sales Tax	1	Retail Sales Tax	5,491	924,737,291	627,114,662	40,762,742
454	Business & Occupation	2	Retailing	5,517	864,768,300	599,204,048	2,820,448
454	Business & Occupation	3	Wholesaling	1,549	331,137,391	258,658,329	1,332,107
454	Business & Occupation	4	Service & Other Activities	1,097	43,538,493	41,623,491	886,585
454	State Use Tax	5	Use Tax	1,271	30,753,653	30,753,653	1,999,029
454	Business & Occupation	6	Internal Distribution	26	1,237,474	1,237,107	6,373
454	Business & Occupation	7	Manufacturing	124	8,702,050	8,668,175	44,463
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	39	7,758,460	3,984,430	76,591
454	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	48	2,314,591	2,295,763	11,822
454	Business & Occupation	11	Road Construction/Gov't Contracting	7	1,025,007	796,446	4,102
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	600,140	600,140	3,851
454	Public Utility Tax	13	Other Public Service	D	D	D	D
454	Business & Occupation	14	Insurance Agents/Brokers	40	535,072	501,812	5,881
454	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	151,573	151,421	17
454	Business & Occupation	16	Extracting, Extracting for Hire	20	7,474,610	6,845,761	35,258
454	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	28	2,127,742	2,125,152	10,945
454	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	418,658	404,310	2,082
454	Other Taxes	20	Tobacco Products	D	D	D	D
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	19,570	19,171	68
454	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
454	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	28	Travel Agent Commissions; International Charter	9	605,127	600,524	1,761
454	Business & Occupation	29	Freight, Brokers and Stevedoring	D	D	D	D
454	Business & Occupation	30	Radioactive Waste Disposal	4	282,509	282,509	415
454	Other Taxes	36	Processing Meat-Whlse, Mfg. Wheat into Flour	592	125,116,607	125,116,607	18,752
454	Other Taxes	53	Raw Seafood, Soybean, and Canola Proc.	22	21,344	3,356	2,447
454	Other Taxes	54	Litter Tax	6	16	0	3,800
454	Business & Occupation	55	Syrup Tax	D	D	D	D
454	Other Taxes	56	Public or Nonprofit Hospitals	D	D	D	D
454	Business & Occupation	58	Solid Waste - For taxes due thru 6/30/1995	157	17,163,893	17,056,486	426,416
454	Public Utility Tax	60	Selected Business Services	D	D	D	D
454	Other Taxes	64	Water Distribution	D	D	D	D
454	Other Taxes	65	Refuse Collection	21	39,769,534	36,058,665	252,410
454	Business & Occupation	72	Hazardous Substance	25	2,359,968	2,308,958	39,249
481	State Sales Tax	1	Financial Business Services	45	7,245,431	6,639,807	431,591
481	Business & Occupation	2	Retail Sales Tax	45	7,137,593	6,783,711	31,959
481	Business & Occupation	3	Retailing	12	3,310,322	485,571	2,499
481	Business & Occupation	4	Wholesaling	37	15,153,980	10,089,959	214,917
481	State Use Tax	5	Service & Other Activities	37	42,500,688	42,500,688	2,762,546
481	Business & Occupation	6	Use Tax	D	D	D	D
481	Business & Occupation	7	Internal Distribution	D	D	D	D
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	6,926,651	2,808,512	54,090
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
481	Public Utility Tax	12	Road Construction/Gov't Contracting	3	8,115,074	8,115,074	52,094
481	Public Utility Tax	13	Urban Transportation/Vessels Under 65 Feet	16	5,466,443	4,328,126	83,360
481	Business & Occupation	16	Other Public Service	D	D	D	D
481	Business & Occupation	17	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	18	Warehousing, Radio and TV Broadcasting	D	D	D	D
481	Business & Occupation	19	International Charter Freight Brokers and	D	D	D	D
481	Business & Occupation	19	Stevedoring	3	5,474,633	4,275,955	22,018
481	Other Taxes	53	Retailing of Interstate Transportation Equip.	D	D	D	D
481	Business & Occupation	58	Carbonated Beverage Tax	5	197,097	197,097	4,929
481	Other Taxes	65	Selected Business Services	19	71,021,804	53,494,311	374,467
481	Business & Occupation	72	Hazardous Substance	D	D	D	D
482	State Sales Tax	1	Financial Business Services	4	17,073,180	7,310,876	475,207
482	Business & Occupation	2	Retail Sales Tax	4	17,065,148	16,174,313	76,180
482	Business & Occupation	2	Retailing	4	17,065,148	16,174,313	76,180

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482	Business & Occupation	3	Wholesaling	3	14,045,777	13,003,032	66,965
482	Business & Occupation	4	Service & Other Activities	3	20,417,585	20,416,445	434,871
482	State Use Tax	5	Use Tax	5	65,471,894	65,471,894	4,255,673
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
482	Public Utility Tax	9	Railroad, Express	5	474,502,464	63,795,891	2,457,421
482	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
482	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
482	Business & Occupation	58	Selected Business Services	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	34	22,111,316	11,084,563	720,497
483	Business & Occupation	2	Retailing	34	22,111,316	15,038,629	70,834
483	Business & Occupation	3	Wholesaling	11	1,173,464	1,147,509	5,912
483	Business & Occupation	4	Service & Other Activities	23	27,036,969	6,328,283	134,800
483	State Use Tax	5	Use Tax	19	5,166,711	5,166,711	335,838
483	Business & Occupation	6	Internal Distribution	D	D	D	D
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,746,478	991,141	19,091
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	659,216	659,216	4,232
483	Public Utility Tax	13	Other Public Service	18	83,524,337	27,179,706	523,483
483	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
483	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
483	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
483	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	15	35,665,761	35,433,523	137,129
483	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,576,442	2,464,135	12,688
483	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	24,601,613	24,601,613	72,083
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Business & Occupation	58	Selected Business Services	3	135,756	135,756	3,394
483	Other Taxes	65	Hazardous Substance	11	17,624,203	7,887,895	55,219
484	State Sales Tax	1	Retail Sales Tax	663	64,944,027	53,560,516	3,481,482
484	Business & Occupation	2	Retailing	663	65,024,574	60,264,441	283,844
484	Business & Occupation	3	Wholesaling	417	94,197,546	70,692,227	364,088
484	Business & Occupation	4	Service & Other Activities	501	110,238,742	83,875,590	1,786,562
484	State Use Tax	5	Use Tax	194	6,957,019	6,957,019	452,216

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	6	Internal Distribution	3	41,595	41,551	214
484	Business & Occupation	7	Manufacturing	14	29,343,751	15,780,166	81,264
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,126	1,505,378,050	434,889,966	8,521,672
484	Public Utility Tax	9	Railroad, Express	D	D	D	D
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	187,396	187,197	964
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	1,258,678	1,257,177	6,478
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	471	122,827,163	108,366,574	750,046
484	Public Utility Tax	13	Other Public Service	66	6,091,110	4,122,041	79,302
484	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	7,605,182	1,752,744	208
484	Business & Occupation	16	Extracting, Extracting for Hire	168	22,374,341	21,561,764	110,894
484	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	137	26,621,163	26,359,030	135,746
484	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	31	15,794,778	15,335,040	59,353
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	53	15,038,361	7,349,261	37,846
484	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484	Public Utility Tax	26	Gas Dist., Telegraph	10	820,102	820,101	31,590
484	Other Taxes	36	Litter Tax	13	2,121,189	2,121,189	319
484	Business & Occupation	55	Public or Nonprofit Hospitals	3	10,011	9,966	75
484	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	10	3,840,432	3,428,878	34,295
484	Business & Occupation	58	Selected Business Services	19	7,607,242	5,729,967	143,249
484	Public Utility Tax	60	Water Distribution	3	263,573	263,573	13,256
484	Other Taxes	64	Refuse Collection	12	3,922,161	3,512,224	126,436
484	Other Taxes	65	Hazardous Substance	D	D	D	D
484	Business & Occupation	72	Financial Business Services	6	33,362	26,435	450
485	State Sales Tax	1	Retail Sales Tax	147	15,765,053	11,182,146	726,852
485	Business & Occupation	2	Retailing	147	15,765,991	14,272,760	67,224
485	Business & Occupation	3	Wholesaling	27	865,314	859,015	4,428
485	Business & Occupation	4	Service & Other Activities	184	53,801,162	49,368,943	1,051,581
485	State Use Tax	5	Use Tax	39	19,270,303	19,270,303	1,252,576
485	Business & Occupation	6	Internal Distribution	D	D	D	D
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	193	27,204,417	18,220,230	350,531
485	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	531	99,552,448	41,877,713	268,677

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Public Utility Tax	13	Other Public Service	12	1,097,336	1,091,097	20,951
485	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
485	Business & Occupation	16	Extracting, Extracting for Hire	6	51,014	48,289	247
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,302,848	1,301,598	6,703
			Travel Agent Commissions; International Charter				
485	Business & Occupation	28	Freight, Brokers and Stevedoring	7	713,868	206,949	606
485	Other Taxes	36	Litter Tax	3	96,072	96,072	14
485	Business & Occupation	58	Selected Business Services	9	485,835	484,552	12,113
485	Other Taxes	65	Hazardous Substance	D	D	D	D
485	Business & Occupation	72	Financial Business Services	D	D	D	D
486	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486	Business & Occupation	2	Retailing	D	D	D	D
486	State Use Tax	5	Use Tax	6	2,343,039	2,343,039	152,295
486	Public Utility Tax	13	Other Public Service	3	8,979,536	1,070,576	20,619
487	State Sales Tax	1	Retail Sales Tax	251	14,593,706	12,720,235	826,829
487	Business & Occupation	2	Retailing	252	14,686,909	13,631,204	64,198
487	Business & Occupation	3	Wholesaling	53	5,371,431	5,046,096	25,984
487	Business & Occupation	4	Service & Other Activities	173	16,382,137	15,504,773	330,249
487	State Use Tax	5	Use Tax	32	1,722,780	1,722,780	111,977
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	162,693	154,735	2,981
487	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
487	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	1,353,329	1,348,154	8,655
487	Public Utility Tax	13	Other Public Service	4	1,731,792	1,047,131	20,169
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	8	4,059,036	4,059,036	20,902
			International Charter Freight Brokers and				
487	Business & Occupation	18	Stevedoring	D	D	D	D
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	8,979,202	8,888,157	45,774
			Travel Agent Commissions; International Charter				
487	Business & Occupation	28	Freight, Brokers and Stevedoring	7	655,195	605,345	1,774
487	Other Taxes	36	Litter Tax	7	390,833	390,833	58
487	Business & Occupation	58	Selected Business Services	11	757,089	712,452	17,814
487	Business & Occupation	72	Financial Business Services	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	598	166,316,008	131,733,197	8,562,688
488	Business & Occupation	2	Retailing	598	167,032,596	152,787,915	719,629
488	Business & Occupation	3	Wholesaling	353	55,210,606	44,627,135	229,825

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	4	Service & Other Activities	482	424,680,639	191,182,879	4,072,198
488	State Use Tax	5	Use Tax	153	19,648,084	19,648,084	1,277,141
488	Business & Occupation	6	Internal Distribution	4	64,170	64,170	331
488	Business & Occupation	7	Manufacturing	18	19,365,719	19,316,772	99,483
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	52	39,249,723	9,935,860	191,358
488	Public Utility Tax	9	Railroad, Express	3	12,392,003	3,287,745	126,643
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	970,960	970,960	5,001
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	781,601	698,992	3,600
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	29	9,231,008	4,675,452	30,012
488	Public Utility Tax	13	Other Public Service	37	268,687,735	62,925,527	1,211,941
488	Business & Occupation	14	Insurance Agents/Brokers	6	956,538	927,795	10,874
488	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488	Business & Occupation	16	Extracting, Extracting for Hire	3	75,476	75,476	389
488	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	36	20,557,326	19,761,901	101,766
488	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	174	594,410,684	508,589,875	1,968,231
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	32	31,496,926	24,198,251	124,625
488	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,197,949	1,197,949	3,509
488	Other Taxes	36	Litter Tax	3	1,165,401	1,165,401	175
488	Public Utility Tax	49	Power	3	2,370,616	2,370,616	91,814
488	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
488	Business & Occupation	58	Selected Business Services	39	3,383,477	3,152,999	78,837
488	Public Utility Tax	60	Water Distribution	3	216,436	216,436	10,886
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	64	Refuse Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	16	14,500,505	6,457,092	45,201
488	Business & Occupation	72	Financial Business Services	8	1,236,246	1,234,395	20,985
491	State Sales Tax	1	Retail Sales Tax	34	3,564,929	3,461,815	225,023
491	Business & Occupation	2	Retailing	34	3,627,029	2,030,627	9,569
491	Business & Occupation	3	Wholesaling	4	91,306	91,306	469
491	Business & Occupation	4	Service & Other Activities	32	3,282,358	3,167,623	67,471
491	State Use Tax	5	Use Tax	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	241,270	207,420	3,995
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
491	Business & Occupation	58	Selected Business Services	4	142,992	142,992	3,572
491	Business & Occupation	72	Financial Business Services	D	D	D	D
492	State Sales Tax	1	Retail Sales Tax	69	8,348,862	4,529,168	294,394
492	Business & Occupation	2	Retailing	71	8,380,283	5,134,788	24,183
492	Business & Occupation	3	Wholesaling	30	3,717,310	3,418,956	17,607
492	Business & Occupation	4	Service & Other Activities	94	10,202,218	8,627,512	183,764
492	State Use Tax	5	Use Tax	18	9,100,712	9,100,712	591,550
492	Business & Occupation	6	Internal Distribution	3	243,838	243,838	1,257
492	Business & Occupation	7	Manufacturing	4	15,877	18,377	80
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	98	217,008,287	68,245,931	1,314,357
492	Public Utility Tax	9	Railroad, Express	D	D	D	D
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	63	49,538,276	43,867,280	281,633
492	Public Utility Tax	13	Other Public Service	8	5,676,217	2,401,656	46,254
492	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
492	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
492	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,712,214	3,712,214	19,116
492	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492	Other Taxes	36	Litter Tax	3	1,344,607	1,344,607	202
492	Business & Occupation	58	Selected Business Services	3	35,636	35,636	891
492	Other Taxes	65	Hazardous Substance	4	8,583,346	5,312,236	37,184
492	Business & Occupation	72	Financial Business Services	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	101	6,662,287	5,615,109	364,985
493	Business & Occupation	2	Retailing	100	6,638,105	6,088,107	28,661
493	Business & Occupation	3	Wholesaling	49	102,366,471	61,623,386	317,363
493	Business & Occupation	4	Service & Other Activities	87	20,610,251	13,877,745	295,603
493	State Use Tax	5	Use Tax	45	3,545,806	3,545,806	230,481
493	Business & Occupation	6	Internal Distribution	D	D	D	D
493	Business & Occupation	7	Manufacturing	3	1,443,553	1,374,828	7,081
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	8,727,734	4,360,174	83,889
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	10,094,490	9,952,840	51,256
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,619,741	1,494,026	9,569

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Public Utility Tax	13	Other Public Service	D	D	D	D
493	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
493	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	58,512,489	58,512,489	7,019
493	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	108	221,068,661	220,685,842	1,136,539
493	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	7,691,628	7,691,628	29,766
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
493	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493	Other Taxes	36	Litter Tax	5	4,699,702	4,699,702	705
493	Business & Occupation	58	Selected Business Services	D	D	D	D
493	Other Taxes	65	Hazardous Substance	D	D	D	D
493	Business & Occupation	72	Financial Business Services	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	1,065	266,589,310	146,768,247	9,570,049
511	Business & Occupation	2	Retailing	1,014	213,740,155	142,902,244	673,044
511	Business & Occupation	3	Wholesaling	449	225,547,294	142,819,161	735,528
511	Business & Occupation	4	Service & Other Activities	610	1,038,115,657	872,970,880	18,594,282
511	State Use Tax	5	Use Tax	281	67,619,186	67,619,186	4,395,251
511	Business & Occupation	6	Internal Distribution	7	1,315,515	1,315,515	6,774
511	Business & Occupation	7	Manufacturing	117	3,679,192,016	3,539,911,781	18,205,379
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,085,416	16,382	313
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	464	869,946,410	859,584,248	4,426,877
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	7,623	7,623	40
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	127,970	126,024	808
511	Business & Occupation	14	Insurance Agents/Brokers	3	38,360	38,360	450
511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	980,742	979,495	119
511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	159,619	154,827	797
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	25,480	25,240	131
511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	2,154,664	2,154,039	7,560
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	52,606	52,102	153

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour	D	D	D	D
511	Other Taxes	36	Raw Seafood, Soybean, and Canola Proc.	199	609,820,800	609,820,800	91,469
511	Other Taxes	54	Litter Tax	D	D	D	D
511	Other Taxes	56	Syrup Tax	D	D	D	D
511	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
511	Business & Occupation	58	Selected Business Services	285	30,496,759	23,541,914	588,570
511	Other Taxes	65	Hazardous Substance	3	34,490	34,490	241
511	Business & Occupation	72	Financial Business Services	4	20,293	20,293	343
512	State Sales Tax	1	Retail Sales Tax	599	55,290,116	44,522,924	2,894,014
512	Business & Occupation	2	Retailing	595	55,349,329	43,227,784	203,589
512	Business & Occupation	3	Wholesaling	222	151,428,438	71,452,173	367,980
512	Business & Occupation	4	Service & Other Activities	718	159,796,267	142,902,934	3,043,828
512	State Use Tax	5	Use Tax	115	2,439,446	2,439,446	158,566
512	Business & Occupation	6	Internal Distribution	3	6,328	6,328	32
512	Business & Occupation	7	Manufacturing	32	5,061,566	4,796,149	24,701
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	1,441,516	1,390,765	7,163
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
512	Public Utility Tax	13	Other Public Service	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	4	86,541	86,541	1,015
512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	7,821,222	7,347,385	37,842
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,564,822	3,126,625	16,103
512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	28,205	25,750	75
512	Other Taxes	36	Litter Tax	12	1,521,141	1,521,141	229
512	Business & Occupation	58	Selected Business Services	73	8,096,615	7,713,804	192,848
512	Other Taxes	65	Hazardous Substance	D	D	D	D
512	Business & Occupation	72	Financial Business Services	5	246,058	246,058	4,184
513	Business & Occupation	4	Service & Other Activities	D	D	D	D
514	Business & Occupation	4	Service & Other Activities	D	D	D	D
514	State Use Tax	5	Use Tax	D	D	D	D
514	Business & Occupation	72	Financial Business Services	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	80	7,650,058	7,124,342	463,088
515	Business & Occupation	2	Retailing	80	7,686,735	7,118,954	33,521
515	Business & Occupation	3	Wholesaling	14	982,669	919,851	4,738
515	Business & Occupation	4	Service & Other Activities	101	143,448,645	117,749,829	2,508,075

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515	State Use Tax	5	Use Tax	90	14,294,696	14,294,449	929,140
515	Business & Occupation	7	Manufacturing	D	D	D	D
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	472,729	472,729	2,435
			Warehousing, Radio and TV Broadcasting; Public				
515	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
515	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	113	445,513,271	124,119,472	639,220
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Business & Occupation	58	Selected Business Services	5	5,236,979	5,235,754	130,893
515	Business & Occupation	72	Financial Business Services	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	3	2,895	2,668	174
516	Business & Occupation	2	Retailing	3	2,895	636	3
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	435	3,405,042,159	2,540,444,789	165,128,905
517	Business & Occupation	2	Retailing	435	3,402,368,217	3,238,905,142	15,255,245
517	Business & Occupation	3	Wholesaling	131	617,268,041	601,660,991	3,098,556
517	Business & Occupation	4	Service & Other Activities	264	508,665,385	489,951,659	10,435,972
517	State Use Tax	5	Use Tax	153	174,414,774	174,414,774	11,336,966
517	Business & Occupation	6	Internal Distribution	D	D	D	D
517	Business & Occupation	7	Manufacturing	D	D	D	D
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	11,417,567	1,572,299	30,283
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	885,048	884,485	4,556
			Warehousing, Radio and TV Broadcasting; Public				
517	Business & Occupation	11	Road Construction/Gov't Contracting	7	22,036,556	22,035,547	113,483
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	3	19,550	19,550	374
517	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
517	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	D	D	D	D
517	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	25	17,350,030	17,275,436	88,972
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517	Business & Occupation	58	Selected Business Services	42	77,173,680	75,718,249	1,892,962
517	Other Taxes	65	Hazardous Substance	D	D	D	D
517	Business & Occupation	72	Financial Business Services	8	249,910	248,347	4,222
518	State Sales Tax	1	Retail Sales Tax	324	86,468,014	61,462,311	3,995,060
518	Business & Occupation	2	Retailing	322	86,475,443	62,998,414	296,712
518	Business & Occupation	3	Wholesaling	80	17,057,322	13,081,606	67,372

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	Business & Occupation	4	Service & Other Activities	321	48,328,868	37,889,835	807,064
518	State Use Tax	5	Use Tax	98	9,758,724	9,758,724	634,317
518	Business & Occupation	7	Manufacturing	15	5,226,327	5,000,262	25,747
518	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	602,705	600,046	3,088
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
518	Business & Occupation	14	Insurance Agents/Brokers	5	134,944	134,944	1,582
518	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	4,433,519	4,433,519	22,832
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Other Taxes	20	Tobacco Products	D	D	D	D
518	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
518	Other Taxes	36	Litter Tax	D	D	D	D
518	Public Utility Tax	49	Power	D	D	D	D
518	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
518	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518	Business & Occupation	58	Selected Business Services	254	119,318,670	114,931,120	2,873,308
518	Business & Occupation	72	Financial Business Services	7	787,398	786,326	13,366
519	State Sales Tax	1	Retail Sales Tax	57	7,435,362	4,402,095	286,139
519	Business & Occupation	2	Retailing	55	7,389,031	7,243,096	34,113
519	Business & Occupation	3	Wholesaling	25	8,553,449	8,164,989	42,052
519	Business & Occupation	4	Service & Other Activities	42	12,060,169	11,998,776	255,570
519	State Use Tax	5	Use Tax	33	11,182,269	11,182,269	726,845
519	Business & Occupation	7	Manufacturing	D	D	D	D
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	358,318	358,318	1,846
519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
519	Business & Occupation	14	Insurance Agents/Brokers	3	42,105	42,105	494
519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
519	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
519	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
519	Other Taxes	36	Litter Tax	D	D	D	D
519	Business & Occupation	58	Selected Business Services	6	345,864	345,849	8,646
519	Business & Occupation	72	Financial Business Services	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	464	474,838,049	385,683,184	25,069,435
522	Business & Occupation	2	Retailing	464	474,087,105	423,397,459	1,994,184
522	Business & Occupation	3	Wholesaling	121	219,359,569	164,041,007	844,814

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Business & Occupation	4	Service & Other Activities	403	311,900,984	298,298,207	6,353,772
522	State Use Tax	5	Use Tax	191	22,186,135	22,186,135	1,442,104
522	Business & Occupation	7	Manufacturing	8	1,886,875	1,886,875	9,715
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,029,658	2,027,638	10,442
522	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	43	7,901,750	7,900,858	92,599
522	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	2,006,245	1,509,199	7,774
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	108,673,523	12,465,063	64,194
522	Other Taxes	20	Tobacco Products	D	D	D	D
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	16,355,305	16,355,305	47,920
522	Other Taxes	36	Litter Tax	3	15,273,470	15,273,470	2,291
522	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
522	Business & Occupation	58	Selected Business Services	57	21,486,132	21,459,127	536,476
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Other Taxes	65	Hazardous Substance	D	D	D	D
522	Business & Occupation	72	Financial Business Services	802	6,837,133,488	4,119,521,356	70,031,912
523	State Sales Tax	1	Retail Sales Tax	112	19,721,329	13,958,884	907,324
523	Business & Occupation	2	Retailing	111	19,822,696	18,413,074	86,719
523	Business & Occupation	3	Wholesaling	34	85,435,391	28,946,806	149,076
523	Business & Occupation	4	Service & Other Activities	269	79,075,361	69,959,562	1,490,145
523	State Use Tax	5	Use Tax	106	4,051,148	4,051,148	263,329
523	Business & Occupation	7	Manufacturing	3	4,192,127	4,141,406	21,328
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	17,560,512	17,560,512	90,437
523	Business & Occupation	14	Insurance Agents/Brokers	200	13,439,009	13,224,694	155,003
523	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	182,077	182,077	938
523	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
523	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
523	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
523	Other Taxes	36	Litter Tax	4	4,934,525	4,934,525	740
523	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523	Business & Occupation	58	Selected Business Services	80	18,408,902	15,150,764	378,782
523	Business & Occupation	72	Financial Business Services	503	692,012,999	629,786,868	10,706,411
524	State Sales Tax	1	Retail Sales Tax	296	190,127,925	154,695,928	10,055,243
524	Business & Occupation	2	Retailing	295	190,274,631	187,104,262	881,252
524	Business & Occupation	3	Wholesaling	56	12,598,501	12,504,751	64,398
524	Business & Occupation	4	Service & Other Activities	721	867,766,027	233,445,855	4,972,428
524	State Use Tax	5	Use Tax	239	19,366,026	19,366,026	1,258,800
524	Business & Occupation	6	Internal Distribution	D	D	D	D
524	Business & Occupation	7	Manufacturing	12	1,841,644	1,841,629	9,481
524	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,769,800	3,763,226	19,376
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	40,371	40,371	222
524	Business & Occupation	14	Insurance Agents/Brokers	3,818	796,514,105	789,863,878	9,257,276
524	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
524	Business & Occupation	16	Extracting, Extracting for Hire	16	24,774,062	24,754,882	127,490
524	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	233,985	233,985	1,203
524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	506,504	505,645	1,957
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	137,576	136,741	480
524	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	579,376	440,280	1,291
524	Other Taxes	36	Litter Tax	9	1,493,721	1,493,721	224
524	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524	Business & Occupation	58	Selected Business Services	154	54,496,554	48,955,093	1,223,895
524	Public Utility Tax	61	Sewer Collection	D	D	D	D
524	Business & Occupation	72	Financial Business Services	263	242,277,650	23,672,499	402,434
524	Other Taxes	79	IMR	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	20	2,894,464	2,713,663	176,385
525	Business & Occupation	2	Retailing	19	7,894,205	7,813,463	36,799
525	Business & Occupation	3	Wholesaling	3	73,796	71,211	368
525	Business & Occupation	4	Service & Other Activities	23	19,049,590	11,624,523	247,601
525	State Use Tax	5	Use Tax	16	4,953,788	4,953,788	321,997
525	Business & Occupation	14	Insurance Agents/Brokers	14	3,117,141	3,116,842	36,530
525	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525	Other Taxes	36	Litter Tax	D	D	D	D
525	Business & Occupation	58	Selected Business Services	3	2,302,058	2,302,058	57,551
525	Business & Occupation	72	Financial Business Services	13	40,948,433	40,784,453	693,338
531	State Sales Tax	1	Retail Sales Tax	1,343	196,678,616	162,430,833	10,558,056
531	Business & Occupation	2	Retailing	1,345	199,731,617	187,430,102	882,835
531	Business & Occupation	3	Wholesaling	190	93,465,319	54,982,236	283,146
531	Business & Occupation	4	Service & Other Activities	3,619	1,157,694,213	1,147,961,096	24,451,660
531	State Use Tax	5	Use Tax	397	14,736,675	14,736,675	957,902
531	Business & Occupation	6	Internal Distribution	3	3,159,438	3,159,438	16,272
531	Business & Occupation	7	Manufacturing	9	2,386,750	2,140,154	10,711
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	592,464	181,243	3,490
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	4,841,453	4,735,207	24,385
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	7,508,600	7,500,745	38,628
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	138,627	131,085	844
531	Public Utility Tax	13	Other Public Service	3	54,181	53,131	1,025
531	Business & Occupation	14	Insurance Agents/Brokers	31	2,647,767	2,644,263	30,992
531	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	7,703	7,703	1
531	Business & Occupation	16	Extracting, Extracting for Hire	22	3,238,134	3,236,088	16,665
531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	11,313,913	8,883,867	45,751
531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	94,512	94,512	367
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	1,146,604	990,008	5,097
531	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	355,485	354,362	1,038
531	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
531	Other Taxes	36	Litter Tax	34	10,575,000	10,575,000	1,584
531	Business & Occupation	55	Public or Nonprofit Hospitals	5	86,050	86,050	646
531	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
531	Business & Occupation	58	Selected Business Services	859	81,594,357	80,472,445	2,011,943
531	Public Utility Tax	60	Water Distribution	8	146,007	144,638	6,694
531	Public Utility Tax	61	Sewer Collection	D	D	D	D
531	Other Taxes	64	Refuse Collection	D	D	D	D
531	Business & Occupation	72	Financial Business Services	232	40,362,388	32,306,943	549,239
531	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	State Sales Tax	1	Retail Sales Tax	2,791	2,321,337,038	2,064,199,743	134,202,587
532	Business & Occupation	2	Retailing	2,792	2,321,542,754	2,141,124,297	10,084,741
532	Business & Occupation	3	Wholesaling	762	417,476,699	358,686,528	1,847,261
532	Business & Occupation	4	Service & Other Activities	569	58,328,500	56,008,072	1,192,979
532	State Use Tax	5	Use Tax	336	17,490,738	17,490,738	1,136,918
532	Business & Occupation	6	Internal Distribution	11	177,832	177,832	914
532	Business & Occupation	7	Manufacturing	30	27,095,851	26,662,280	137,265
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	42	4,817,840	2,849,751	54,755
532	Public Utility Tax	9	Railroad, Express	D	D	D	D
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,959,228	1,954,541	10,063
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	3,306,364	3,291,881	16,951
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	3,949,357	3,943,935	25,323
532	Public Utility Tax	13	Other Public Service	7	1,312,719	1,307,649	25,184
532	Business & Occupation	14	Insurance Agents/Brokers	13	673,088	673,088	7,889
532	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
532	Business & Occupation	16	Extracting, Extracting for Hire	16	4,337,292	4,205,765	21,658
532	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	38	4,521,921	4,279,622	22,041
532	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	242,250	242,250	937
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	63	50,696,098	36,251,851	186,694
532	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	9,358	9,358	27
532	Other Taxes	36	Litter Tax	72	17,778,484	17,778,484	2,665
532	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
532	Business & Occupation	58	Selected Business Services	71	7,920,852	5,056,741	126,425
532	Other Taxes	64	Refuse Collection	D	D	D	D
532	Other Taxes	65	Hazardous Substance	3	621,825	621,825	4,351
532	Business & Occupation	72	Financial Business Services	61	13,210,730	13,133,535	223,272
533	State Sales Tax	1	Retail Sales Tax	14	1,223,294	753,262	48,966
533	Business & Occupation	2	Retailing	14	1,224,602	1,147,500	5,408
533	Business & Occupation	3	Wholesaling	8	2,320,824	1,686,451	8,686
533	Business & Occupation	4	Service & Other Activities	26	5,239,031	3,414,789	72,739
533	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
533	Business & Occupation	7	Manufacturing	3	899,575	895,937	4,613
533	Business & Occupation	58	Selected Business Services	5	4,929,031	4,929,031	123,227
541	State Sales Tax	1	Retail Sales Tax	10,161	1,460,232,970	987,929,671	64,221,219
541	Business & Occupation	2	Retailing	10,149	1,460,677,417	1,031,286,337	4,857,344
541	Business & Occupation	3	Wholesaling	3,087	2,094,612,101	665,604,583	3,427,992
541	Business & Occupation	4	Service & Other Activities	15,670	2,045,860,455	1,805,956,807	38,467,149
541	State Use Tax	5	Use Tax	3,433	103,623,309	103,623,064	6,735,556
541	Business & Occupation	6	Internal Distribution	34	3,952,229	3,952,219	20,352
541	Business & Occupation	7	Manufacturing	602	488,550,735	477,803,386	2,444,852
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	10,281,869	3,367,606	64,849
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	273	41,723,607	41,222,914	212,318
			Warehousing, Radio and TV Broadcasting; Public				
541	Business & Occupation	11	Road Construction/Gov't Contracting	73	270,378,581	268,315,952	1,381,833
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	1,768,728	1,754,971	11,266
541	Public Utility Tax	13	Other Public Service	11	197,298	196,268	3,779
541	Business & Occupation	14	Insurance Agents/Brokers	158	14,538,650	14,516,369	170,140
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
541	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	17	10,354,853	2,343,031	282
541	Business & Occupation	16	Extracting, Extracting for Hire	44	2,467,951	2,429,029	12,442
541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	128	517,637,705	477,568,596	2,459,480
			International Charter Freight Brokers and				
541	Business & Occupation	18	Stevedoring	39	46,092,601	30,530,103	118,150
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	59	8,908,189	5,342,370	27,520
541	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
541	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	20	935,204	935,172	3,284
			Mfg Wheat into Flour, Raw Seafood Products,				
541	Business & Occupation	22	Soybean Processing, Processing Canola	5	179,475	178,719	262
			Travel Agent Commissions; International Charter				
541	Business & Occupation	28	Freight, Brokers and Stevedoring	22	1,152,365	1,112,756	3,259
541	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
541	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541	Other Taxes	36	Litter Tax	271	85,533,122	85,491,588	12,818
541	Public Utility Tax	49	Power	D	D	D	D
541	Other Taxes	53	Carbonated Beverage Tax	5	485,552	787	105,098
541	Other Taxes	54	Syrup Tax	D	D	D	D
541	Business & Occupation	55	Public or Nonprofit Hospitals	50	30,113,744	30,104,246	225,785
541	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	112,886	112,886	1,129

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	58	Selected Business Services	15,697	4,595,173,453	4,187,793,984	104,699,393
541	Public Utility Tax	60	Water Distribution	4	21,039	17,189	865
541	Other Taxes	65	Hazardous Substance	41	5,603,723	5,603,723	39,224
541	Business & Occupation	72	Financial Business Services	583	69,416,180	44,145,008	750,470
551	State Sales Tax	1	Retail Sales Tax	14	2,989,028	1,578,983	102,636
551	Business & Occupation	2	Retailing	14	2,989,028	1,581,679	7,457
551	Business & Occupation	3	Wholesaling	5	40,718,552	15,587,965	80,278
551	Business & Occupation	4	Service & Other Activities	27	8,384,917	8,229,491	175,290
551	State Use Tax	5	Use Tax	9	562,588	562,588	36,568
551	Business & Occupation	7	Manufacturing	3	14,021,177	13,865,715	71,408
551	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
551	Business & Occupation	58	Selected Business Services	8	10,706,815	9,161,836	229,047
551	Business & Occupation	72	Financial Business Services	12	49,002,590	26,924,656	457,721
561	State Sales Tax	1	Retail Sales Tax	8,855	1,112,342,267	938,330,971	61,085,036
561	Business & Occupation	2	Retailing	8,851	1,113,554,283	1,018,330,048	4,795,383
561	Business & Occupation	3	Wholesaling	2,580	542,277,643	315,116,864	1,622,873
561	Business & Occupation	4	Service & Other Activities	11,366	1,419,555,431	1,247,894,400	26,580,373
561	State Use Tax	5	Use Tax	1,218	20,397,563	20,397,563	1,325,890
561	Business & Occupation	6	Internal Distribution	33	3,587,997	3,587,000	18,473
561	Business & Occupation	7	Manufacturing	135	18,900,565	18,760,271	94,898
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	13,092,260	7,816,882	150,415
561	Public Utility Tax	9	Railroad, Express	D	D	D	D
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	117	24,494,538	24,443,436	125,888
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	105	13,224,617	12,750,670	65,668
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	28	10,226,091	10,138,219	65,089
561	Public Utility Tax	13	Other Public Service	17	712,099	606,553	11,550
561	Business & Occupation	14	Insurance Agents/Brokers	81	3,846,998	3,828,010	44,868
561	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	16	2,430,238	2,430,238	294
561	Business & Occupation	16	Extracting, Extracting for Hire	127	8,925,983	8,887,986	45,738
561	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	96	11,676,548	11,595,992	59,718
561	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	22	12,847,651	12,830,340	49,647
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	38	1,546,616	1,468,222	7,561
561	Other Taxes	20	Tobacco Products	3	16,643	16,643	8,012
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	510,095	510,095	1,791

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	49,984	49,984	74
561	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	797	235,090,321	232,204,299	680,351
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	334,417	334,417	492
561	Other Taxes	36	Litter Tax	138	126,306,394	126,306,394	18,944
561	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	9	39,903	35,946	270
561	Business & Occupation	58	Selected Business Services	2,263	284,828,209	227,934,802	5,698,490
561	Public Utility Tax	60	Water Distribution	D	D	D	D
561	Other Taxes	65	Hazardous Substance	15	3,977,209	3,977,209	27,837
561	Business & Occupation	72	Financial Business Services	177	38,823,745	38,207,614	649,532
562	State Sales Tax	1	Retail Sales Tax	414	1,100,350,532	65,214,741	4,238,970
562	Business & Occupation	2	Retailing	414	1,100,684,057	1,094,058,960	5,153,040
562	Business & Occupation	3	Wholesaling	228	48,993,505	39,649,110	204,189
562	Business & Occupation	4	Service & Other Activities	246	847,570,875	837,552,913	17,839,868
562	State Use Tax	5	Use Tax	127	100,120,501	100,120,501	6,507,827
562	Business & Occupation	6	Internal Distribution	6	6,550	6,550	33
562	Business & Occupation	7	Manufacturing	6	2,755,145	2,755,145	14,186
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	5,643,942	4,815,423	92,707
562	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	1,398,621	1,398,621	7,204
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	687,056	685,917	4,403
562	Public Utility Tax	13	Other Public Service	3	458,154	456,338	8,790
562	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	16	973,318	874,583	4,504
562	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	154,725	154,174	791
562	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	391,853	282,031	1,453
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	5	325,299	325,299	48
562	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
562	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	106	556,947,154	377,934,313	3,779,353

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Business & Occupation	58	Selected Business Services	18	9,953,462	9,938,706	248,468
562	Public Utility Tax	60	Water Distribution	3	1,813,023	1,777,023	89,367
562	Public Utility Tax	61	Sewer Collection	10	2,779,016	1,734,206	66,801
562	Other Taxes	64	Refuse Collection	107	590,717,966	418,974,418	15,083,093
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Business & Occupation	72	Financial Business Services	D	D	D	D
611	State Sales Tax	1	Retail Sales Tax	1,269	127,051,316	107,120,184	6,962,819
611	Business & Occupation	2	Retailing	1,220	88,958,793	56,708,629	264,936
611	Business & Occupation	3	Wholesaling	195	15,343,175	3,968,167	20,447
611	Business & Occupation	4	Service & Other Activities	2,461	341,979,040	208,448,203	4,440,014
611	State Use Tax	5	Use Tax	571	87,432,001	87,432,001	5,683,083
611	Business & Occupation	6	Internal Distribution	D	D	D	D
611	Business & Occupation	7	Manufacturing	25	1,182,012	1,174,391	6,009
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	534,634	521,315	2,480
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611	Public Utility Tax	13	Other Public Service	3	195,253	46,659	898
611	Business & Occupation	14	Insurance Agents/Brokers	10	345,608	345,561	4,050
611	Business & Occupation	16	Extracting, Extracting for Hire	3	13,231	13,231	68
611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	5,976	4,045	21
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	219,096	218,386	1,125
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	19,508	19,508	58
611	Other Taxes	36	Litter Tax	48	5,946,946	5,946,946	890
611	Business & Occupation	58	Selected Business Services	267	17,963,601	10,434,222	260,877
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Business & Occupation	72	Financial Business Services	13	1,898,570	1,896,117	32,236
621	State Sales Tax	1	Retail Sales Tax	3,041	221,927,944	75,400,232	4,922,658
621	Business & Occupation	2	Retailing	3,063	229,343,050	210,173,056	989,894
621	Business & Occupation	3	Wholesaling	204	51,786,261	44,168,706	227,457
621	Business & Occupation	4	Service & Other Activities	13,765	5,634,389,937	5,088,940,874	108,394,913
621	State Use Tax	5	Use Tax	2,319	40,050,262	40,046,209	2,603,074
621	Business & Occupation	6	Internal Distribution	3	41,380,673	41,380,673	213,111
621	Business & Occupation	7	Manufacturing	25	6,433,006	6,424,037	32,790
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	115,538	110,335	2,124
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	860,165	860,165	4,428

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621	Public Utility Tax	13	Other Public Service	D	D	D	D
621	Business & Occupation	14	Insurance Agents/Brokers	7	157,580	157,580	1,847
621	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
621	Business & Occupation	16	Extracting, Extracting for Hire	5	250,050	247,351	1,274
621	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	158,645	158,645	816
621	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,462,032	1,461,411	5,656
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	39	2,418,017	2,417,076	12,452
621	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621	Other Taxes	36	Litter Tax	26	2,840,453	2,840,453	429
621	Public Utility Tax	49	Power	D	D	D	D
621	Business & Occupation	55	Public or Nonprofit Hospitals	15	335,669,889	204,205,320	1,531,538
621	Business & Occupation	58	Selected Business Services	356	24,862,057	24,669,628	616,766
621	Other Taxes	64	Refuse Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	6	54,669	54,669	380
621	Business & Occupation	72	Financial Business Services	90	7,574,501	7,570,636	128,700
622	State Sales Tax	1	Retail Sales Tax	87	84,653,618	60,440,339	3,928,622
622	Business & Occupation	2	Retailing	87	62,655,175	58,727,298	276,608
622	Business & Occupation	3	Wholesaling	33	223,201	223,201	1,154
622	Business & Occupation	4	Service & Other Activities	90	322,883,422	241,679,356	5,147,768
622	State Use Tax	5	Use Tax	88	85,811,638	85,811,638	5,577,745
622	Business & Occupation	7	Manufacturing	14	1,882,144	1,882,144	9,692
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
622	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
622	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
622	Other Taxes	36	Litter Tax	D	D	D	D
622	Business & Occupation	55	Public or Nonprofit Hospitals	77	2,433,230,904	2,008,797,226	15,065,978

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
622	Business & Occupation	58	Selected Business Services	23	6,399,258	6,399,258	159,993
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Business & Occupation	72	Financial Business Services	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	171	9,843,030	7,518,924	488,737
623	Business & Occupation	2	Retailing	167	9,550,107	8,550,435	40,215
623	Business & Occupation	3	Wholesaling	18	4,419,394	483,296	2,486
623	Business & Occupation	4	Service & Other Activities	353	770,547,175	721,199,996	15,361,555
623	State Use Tax	5	Use Tax	101	3,825,216	3,825,216	248,655
623	Business & Occupation	7	Manufacturing	D	D	D	D
623	Public Utility Tax	13	Other Public Service	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623	Other Taxes	36	Litter Tax	3	18,424	18,424	2
623	Business & Occupation	55	Public or Nonprofit Hospitals	3	334,683	334,683	2,510
623	Business & Occupation	58	Selected Business Services	11	1,587,257	1,587,257	39,686
623	Business & Occupation	72	Financial Business Services	6	1,692,239	1,692,128	28,765
623	Other Taxes	79	IMR	6	2,418,363	2,418,363	145,101
624	State Sales Tax	1	Retail Sales Tax	447	51,946,774	44,483,935	2,891,462
624	Business & Occupation	2	Retailing	426	31,848,774	17,214,216	70,709
624	Business & Occupation	3	Wholesaling	97	11,341,429	2,901,758	13,811
624	Business & Occupation	4	Service & Other Activities	2,932	252,356,535	181,921,828	3,874,978
624	State Use Tax	5	Use Tax	130	1,038,001	1,038,001	67,481
624	Business & Occupation	6	Internal Distribution	D	D	D	D
624	Business & Occupation	7	Manufacturing	11	8,557,530	773,252	3,981
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	119,992	81,254	1,565
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	8,237,819	8,237,819	42,425
624	Public Utility Tax	13	Other Public Service	3	51,336	51,336	981
624	Business & Occupation	14	Insurance Agents/Brokers	3	13,858	13,858	162
624	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
624	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	117,291	117,291	605

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	Business & Occupation	28	Travel Agent Commissions; International Charter	D	D	D	D
624	Other Taxes	36	Freight, Brokers and Stevedoring	7	4,227,076	4,227,076	634
624	Business & Occupation	55	Litter Tax	D	D	D	D
624	Business & Occupation	58	Public or Nonprofit Hospitals	108	5,293,456	4,760,596	119,022
624	Public Utility Tax	60	Selected Business Services	D	D	D	D
624	Business & Occupation	72	Water Distribution	14	1,045,948	662,405	11,261
624	Other Taxes	79	Financial Business Services	4	4,667,648	4,667,648	280,057
711	State Sales Tax	1	IMR	1,625	74,444,768	61,341,051	3,987,728
711	Business & Occupation	2	Retail Sales Tax	1,627	74,359,749	66,074,584	311,223
711	Business & Occupation	3	Retailing	603	17,284,909	10,992,084	56,620
711	Business & Occupation	4	Wholesaling	1,861	320,649,426	267,748,663	5,703,045
711	State Use Tax	5	Service & Other Activities	201	3,353,623	3,353,623	217,974
711	Business & Occupation	6	Use Tax	6	87,172	87,172	447
711	Business & Occupation	7	Internal Distribution	78	10,431,940	10,369,166	52,484
711	Public Utility Tax	8	Manufacturing	4	166,994	57,819	1,089
711	Business & Occupation	10	Motor Transportation, Railroad, Railroad Car	30	1,448,041	1,376,153	7,087
711	Business & Occupation	11	Processing for Hire/Printing and Publishing	D	D	D	D
711	Public Utility Tax	12	Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
711	Public Utility Tax	13	Road Construction/Gov't Contracting	D	D	D	D
711	Business & Occupation	14	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
711	Business & Occupation	15	Other Public Service	D	D	D	D
711	Business & Occupation	16	Insurance Agents/Brokers	D	D	D	D
711	Business & Occupation	17	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,	D	D	D	D
711	Business & Occupation	18	Dry Beans, Lentils, Triticale, Canola	3	71,233	71,233	367
711	Business & Occupation	19	Extracting, Extracting for Hire	12	109,046	108,860	559
711	Business & Occupation	20	Warehousing, Radio and TV Broadcasting	8	227,419	227,419	1,171
711	Other Taxes	21	Retailing of Interstate Transportation Equip.	D	D	D	D
711	Business & Occupation	22	Tobacco Products	D	D	D	D
711	Business & Occupation	23	Splitting or Processing Dried Peas; Presc. Drug	D	D	D	D
711	Business & Occupation	24	Warehousing; Manufacturing Dairy Products	D	D	D	D
711	Business & Occupation	25	Travel Agent Commissions; International Charter	D	D	D	D
711	Other Taxes	36	Freight, Brokers and Stevedoring	32	5,900,313	5,900,313	886
711	Public Utility Tax	49	Litter Tax	D	D	D	D
711	Business & Occupation	55	Power	D	D	D	D
711	Business & Occupation	58	Public or Nonprofit Hospitals	210	11,449,227	10,926,171	273,168
711	Other Taxes	65	Selected Business Services	D	D	D	D
711	Business & Occupation	72	Hazardous Substance	11	665,438	663,438	11,278
712	State Sales Tax	1	Financial Business Services	117	29,905,828	28,778,670	1,870,616
			Retail Sales Tax				

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712	Business & Occupation	2	Retailing	115	23,401,294	17,670,341	83,232
712	Business & Occupation	3	Wholesaling	23	402,325	293,248	1,507
712	Business & Occupation	4	Service & Other Activities	34	5,866,766	2,987,546	63,634
712	State Use Tax	5	Use Tax	21	1,546,851	1,546,851	100,544
712	Business & Occupation	7	Manufacturing	D	D	D	D
712	Public Utility Tax	9	Railroad, Express	D	D	D	D
712	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
712	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
712	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
712	Other Taxes	36	Litter Tax	3	680,080	680,080	102
712	Business & Occupation	58	Selected Business Services	3	85,190	55,118	1,378
712	Business & Occupation	72	Financial Business Services	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,625	487,338,097	451,588,968	29,353,289
713	Business & Occupation	2	Retailing	1,628	487,863,162	461,259,361	2,172,597
713	Business & Occupation	3	Wholesaling	233	18,671,958	17,124,634	88,196
713	Business & Occupation	4	Service & Other Activities	1,377	274,583,087	180,453,150	3,843,726
713	State Use Tax	5	Use Tax	313	16,935,883	16,935,883	1,100,843
713	Business & Occupation	7	Manufacturing	5	226,223	217,085	1,065
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	86,508	85,300	1,645
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,034,324	5,034,324	25,927
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	737,832	731,462	4,669
713	Public Utility Tax	13	Other Public Service	3	126,616	126,616	2,439
713	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
713	Business & Occupation	16	Extracting, Extracting for Hire	7	1,288,370	1,286,805	6,628
713	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	283,154	283,154	1,458
713	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	264,323	203,465	1,048
713	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	186,535	186,535	547
713	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
713	Other Taxes	36	Litter Tax	117	17,725,134	17,725,134	2,656

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Public Utility Tax	49	Power	3	119,795	119,795	4,641
713	Other Taxes	53	Carbonated Beverage Tax	3	485	15	86
713	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
713	Business & Occupation	58	Selected Business Services	56	2,138,420	1,984,100	49,607
713	Public Utility Tax	60	Water Distribution	7	261,391	242,482	12,196
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Business & Occupation	72	Financial Business Services	9	193,116	188,858	3,211
721	State Sales Tax	1	Retail Sales Tax	1,950	1,054,479,150	1,014,165,599	65,920,845
721	Business & Occupation	2	Retailing	1,949	1,054,661,973	1,034,441,797	4,872,287
721	Business & Occupation	3	Wholesaling	72	2,191,930	2,186,465	11,256
721	Business & Occupation	4	Service & Other Activities	480	63,901,736	58,068,522	1,236,901
721	State Use Tax	5	Use Tax	328	17,986,967	17,986,967	1,169,161
721	Business & Occupation	6	Internal Distribution	D	D	D	D
721	Business & Occupation	7	Manufacturing	3	81,252	81,252	418
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	34,920	34,340	661
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	467,566	467,566	2,408
721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721	Public Utility Tax	13	Other Public Service	D	D	D	D
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	5	36,664	36,664	188
721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	61,647	61,647	317
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	24,380	24,380	125
721	Other Taxes	20	Tobacco Products	D	D	D	D
721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
721	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	164,973	164,973	243
721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	134,976	134,281	393
721	Other Taxes	36	Litter Tax	124	23,775,237	23,775,237	3,565
721	Public Utility Tax	49	Power	D	D	D	D
721	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
721	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
721	Business & Occupation	58	Selected Business Services	20	23,764,532	23,762,882	594,073
721	Public Utility Tax	60	Water Distribution	3	112,439	111,793	5,619
721	Public Utility Tax	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Other Taxes	64	Refuse Collection	D	D	D	D
721	Other Taxes	65	Hazardous Substance	D	D	D	D
721	Business & Occupation	72	Financial Business Services	11	7,367,643	7,367,631	125,250
722	State Sales Tax	1	Retail Sales Tax	11,487	4,577,366,155	4,395,689,337	285,805,908
722	Business & Occupation	2	Retailing	11,492	4,579,536,150	4,517,780,289	21,270,491
722	Business & Occupation	3	Wholesaling	808	130,809,368	113,551,110	584,736
722	Business & Occupation	4	Service & Other Activities	3,117	336,816,032	231,921,310	4,939,960
722	State Use Tax	5	Use Tax	1,771	38,307,687	38,307,687	2,490,381
722	Business & Occupation	6	Internal Distribution	37	47,859,256	47,859,256	246,482
722	Business & Occupation	7	Manufacturing	47	78,237,651	76,976,475	396,378
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	574,216	484,970	9,342
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,333,983	1,331,715	6,863
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,708,610	1,688,690	8,695
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	606,770	606,550	3,894
722	Public Utility Tax	13	Other Public Service	3	114,547	114,137	2,141
722	Business & Occupation	14	Insurance Agents/Brokers	4	213,566	213,566	2,501
722	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	15,426	15,426	1
722	Business & Occupation	16	Extracting, Extracting for Hire	14	1,403,328	1,402,628	7,225
722	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	753,254	753,254	3,880
722	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	275,490	275,490	1,418
722	Other Taxes	20	Tobacco Products	10	36,878	36,878	17,755
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	508,299	508,299	1,784
722	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	279,431	275,873	808
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	5,060,973	5,060,822	7,439
722	Other Taxes	36	Litter Tax	3,407	1,470,451,918	1,470,451,918	220,590
722	Other Taxes	53	Carbonated Beverage Tax	18	4,969	442	58
722	Other Taxes	54	Syrup Tax	10	1,625	1,482	33,909
722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722	Other Taxes	57	Petroleum Products Tax	D	D	D	D
722	Business & Occupation	58	Selected Business Services	74	7,174,986	7,063,401	176,596

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Public Utility Tax	60	Water Distribution	D	D	D	D
722	Public Utility Tax	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	3	1,177,464	1,177,464	8,242
722	Business & Occupation	72	Financial Business Services	37	1,125,625	1,125,625	19,133
811	State Sales Tax	1	Retail Sales Tax	12,800	1,566,839,946	1,419,535,219	92,334,690
811	Business & Occupation	2	Retailing	12,802	1,569,661,140	1,484,751,974	6,993,495
811	Business & Occupation	3	Wholesaling	6,720	437,247,246	406,544,352	2,093,749
811	Business & Occupation	4	Service & Other Activities	1,738	41,586,261	39,825,263	848,286
811	State Use Tax	5	Use Tax	1,544	8,075,346	8,074,716	524,925
811	Business & Occupation	6	Internal Distribution	98	4,024,024	4,021,189	20,711
811	Business & Occupation	7	Manufacturing	474	119,826,518	117,502,572	592,900
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	48	3,611,698	1,946,071	37,371
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	157	9,701,483	9,636,275	49,628
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	58	7,603,923	7,337,441	37,783
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	445,670	335,884	2,155
811	Public Utility Tax	13	Other Public Service	7	97,242	95,636	1,819
811	Business & Occupation	14	Insurance Agents/Brokers	11	245,048	245,048	2,873
811	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	27	164,076	151,031	16
811	Business & Occupation	16	Extracting, Extracting for Hire	34	1,773,494	1,766,668	9,097
811	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	258	13,788,145	13,579,119	69,934
811	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	542,558	542,558	2,100
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	220	178,814,336	173,612,973	894,119
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	153,878	151,436	530
811	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
811	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	28,618	28,618	83
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	154,759	153,338	225
811	Other Taxes	36	Litter Tax	146	11,130,727	11,130,727	1,663
811	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
811	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,148	1,148	9
811	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
811	Business & Occupation	58	Selected Business Services	178	6,422,137	6,055,282	151,385

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Public Utility Tax	61	Sewer Collection	3	13,909	12,985	499
811	Other Taxes	64	Refuse Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	24	294,198	294,198	2,063
811	Business & Occupation	72	Financial Business Services	43	1,791,380	1,785,629	30,356
812	State Sales Tax	1	Retail Sales Tax	7,388	620,632,735	548,034,481	35,634,070
812	Business & Occupation	2	Retailing	7,392	621,211,151	597,895,096	2,816,212
812	Business & Occupation	3	Wholesaling	1,003	152,762,167	107,197,556	552,076
812	Business & Occupation	4	Service & Other Activities	9,660	551,969,991	519,087,530	11,064,323
812	State Use Tax	5	Use Tax	1,002	10,274,689	10,274,689	667,877
812	Business & Occupation	6	Internal Distribution	18	6,171,727	6,170,743	31,781
812	Business & Occupation	7	Manufacturing	106	55,346,407	54,976,025	283,067
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	2,352,172	1,351,491	25,990
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	46	1,353,383	1,343,820	6,921
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	922,469	919,904	4,739
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	607,090	597,112	3,836
812	Public Utility Tax	13	Other Public Service	D	D	D	D
812	Business & Occupation	14	Insurance Agents/Brokers	22	1,384,323	1,370,420	16,065
812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	10,328	10,328	1
812	Business & Occupation	16	Extracting, Extracting for Hire	22	1,460,661	1,460,661	7,522
812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	33	1,597,756	1,438,406	7,405
812	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	32	597,057	580,446	2,987
812	Other Taxes	20	Tobacco Products	D	D	D	D
812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	57,394	56,587	198
812	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	15,589	15,589	23
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	585,670	584,388	1,713
812	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	1,702,587	1,702,587	2,503
812	Other Taxes	36	Litter Tax	496	56,345,516	56,273,787	8,418
812	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
812	Business & Occupation	55	Public or Nonprofit Hospitals	3	16,379	9,796	73
812	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	482,481	482,481	4,826

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	58	Selected Business Services	397	13,318,531	13,038,998	325,984
812	Public Utility Tax	60	Water Distribution	3	48,753	48,753	2,452
812	Public Utility Tax	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	3	489,426	489,426	17,618
812	Other Taxes	65	Hazardous Substance	9	145,992	145,992	1,023
812	Business & Occupation	72	Financial Business Services	81	3,034,728	2,921,638	49,668
812	Other Taxes	79	IMR	D	D	D	D
813	State Sales Tax	1	Retail Sales Tax	1,222	108,023,329	90,870,369	5,906,621
813	Business & Occupation	2	Retailing	1,221	108,043,173	95,025,244	445,712
813	Business & Occupation	3	Wholesaling	74	5,019,559	4,917,250	25,321
813	Business & Occupation	4	Service & Other Activities	906	250,624,620	121,837,357	2,595,174
813	State Use Tax	5	Use Tax	223	5,849,076	5,849,076	380,212
813	Business & Occupation	6	Internal Distribution	D	D	D	D
813	Business & Occupation	7	Manufacturing	5	172,216	172,216	886
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	1,656,531	1,655,367	8,525
813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	7	298,224	236,269	2,770
813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	178,316	178,316	919
813	Other Taxes	20	Tobacco Products	D	D	D	D
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813	Other Taxes	36	Litter Tax	83	5,467,699	5,467,699	820
813	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
813	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
813	Business & Occupation	58	Selected Business Services	39	3,591,943	3,457,355	86,432
813	Public Utility Tax	60	Water Distribution	11	264,894	252,379	12,689
813	Public Utility Tax	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Business & Occupation	72	Financial Business Services	12	775,698	775,698	13,186
813	Other Taxes	79	IMR	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	8	213,909	103,760	6,744
814	Business & Occupation	2	Retailing	8	213,909	100,641	475
814	Business & Occupation	3	Wholesaling	D	D	D	D
814	Business & Occupation	4	Service & Other Activities	12	674,489	669,967	14,269

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
814	State Use Tax	5	Use Tax	5	10,373	10,373	675
814	Business & Occupation	58	Selected Business Services	6	341,604	326,584	8,165
921	State Sales Tax	1	Retail Sales Tax	64	8,340,069	7,510,602	488,192
921	Business & Occupation	2	Retailing	59	8,231,888	7,948,674	37,434
921	Business & Occupation	3	Wholesaling	4	2,025,917	2,025,917	10,434
921	Business & Occupation	4	Service & Other Activities	36	19,858,367	18,704,684	398,413
921	State Use Tax	5	Use Tax	78	18,539,565	18,539,565	1,205,069
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
921	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Public Utility Tax	13	Other Public Service	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	15	9,346,359	7,118,691	71,182
921	Business & Occupation	58	Selected Business Services	D	D	D	D
921	Public Utility Tax	60	Water Distribution	5	670,710	605,214	30,437
921	Public Utility Tax	61	Sewer Collection	12	2,109,243	1,664,517	64,118
921	Other Taxes	64	Refuse Collection	15	9,426,934	7,130,569	256,699
921	Other Taxes	65	Hazardous Substance	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	23	2,452,734	2,261,309	146,984
922	Business & Occupation	2	Retailing	17	1,140,678	1,123,118	5,150
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	12	2,547,925	2,478,949	52,802
922	State Use Tax	5	Use Tax	43	5,653,426	5,653,426	367,477
922	Other Taxes	36	Litter Tax	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	19	1,089,655	1,089,027	70,781
923	Business & Occupation	2	Retailing	16	1,291,384	930,229	4,380
923	Business & Occupation	3	Wholesaling	3	40,404	40,379	208
923	Business & Occupation	4	Service & Other Activities	3	33,852,266	32,304,005	688,074
923	State Use Tax	5	Use Tax	21	3,656,627	3,656,627	237,680
923	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	61	10,715,443	10,706,284	695,907
924	Business & Occupation	2	Retailing	61	10,970,872	10,663,594	50,226
924	Business & Occupation	3	Wholesaling	3	19,976	19,976	103
924	Business & Occupation	4	Service & Other Activities	36	5,361,087	5,212,928	111,032
924	State Use Tax	5	Use Tax	20	7,214,656	7,214,656	468,957
924	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
924	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
924	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Business & Occupation	58	Selected Business Services	D	D	D	D
924	Public Utility Tax	60	Water Distribution	D	D	D	D
924	Business & Occupation	72	Financial Business Services	D	D	D	D
925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925	Business & Occupation	2	Retailing	D	D	D	D
925	Business & Occupation	4	Service & Other Activities	D	D	D	D
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	15	889,799	852,617	55,424
926	Business & Occupation	2	Retailing	14	1,073,707	1,022,010	4,813
926	Business & Occupation	3	Wholesaling	3	9,304,878	9,304,878	47,917
926	Business & Occupation	4	Service & Other Activities	12	1,223,281	1,063,409	22,649
926	State Use Tax	5	Use Tax	17	5,829,093	5,829,093	378,892
926	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Business & Occupation	58	Selected Business Services	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	6	7,153,063	7,152,738	152,355
928	State Use Tax	5	Use Tax	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
928	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
928	Business & Occupation	58	Selected Business Services	3	32,226	31,752	794
999	State Sales Tax	1	Retail Sales Tax	8	16,751	16,170	1,050
999	Business & Occupation	2	Retailing	8	16,751	15,656	74
999	Business & Occupation	3	Wholesaling	4	29,778	29,778	153
999	Business & Occupation	4	Service & Other Activities	3	17,212	16,826	358
999	State Use Tax	5	Use Tax	3	10,922	10,922	710
999	Business & Occupation	7	Manufacturing	D	D	D	D