

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Groupings
Calendar Year 1995**

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	7,067,810	2,305,691	149,871
000	Business & Occupation	2	Retailing	80	7,067,810	1,821,112	8,578
000	Business & Occupation	3	Wholesaling	110	73,739,124	139,784	707
000	Business & Occupation	4	Service & Other Activities	78	27,180,083	56,932	1,190
000	State Use Tax	5	Use Tax	363	6,689,563	6,689,563	467,749
000	Business & Occupation	6	Internal Distribution	5	578,506	578,506	2,928
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	99	11,278,455	200	0
000	Public Utility Tax	9	Railroad, Express	D	D	D	D
000	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	657,168	0	0
000	Public Utility Tax	13	Other Public Service	D	D	D	D
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	3,748,843	3,748,843	413
000	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	689,878	521,740	2,639
000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	63	15,061,268	7,474,255	28,323
000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
000	Other Taxes	36	Litter Tax	3	715,129	715,129	107
000	Other Taxes	54	Syrup Tax	D	D	D	D
000	Business & Occupation	58	Selected Business Services	45	26,435,875	27,790	695
000	Public Utility Tax	60	Water Distribution	D	D	D	D
000	Business & Occupation	72	Financial Business Services	3	766,594	0	0
111	State Sales Tax	1	Retail Sales Tax	577	32,939,092	28,868,669	1,876,472
111	Business & Occupation	2	Retailing	578	32,966,994	32,184,479	151,586
111	Business & Occupation	3	Wholesaling	314	112,885,428	73,459,181	371,699

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	4	Service & Other Activities	115	12,839,794	12,818,274	267,913
111	State Use Tax	5	Use Tax	120	2,951,082	2,951,082	194,020
111	Business & Occupation	6	Internal Distribution	3	560,003	560,003	2,834
111	Business & Occupation	7	Manufacturing	20	15,525,419	14,791,450	74,849
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,142,148	920,679	17,677
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,682,515	6,682,515	33,812
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	6	1,403,843	1,403,843	155
111	Business & Occupation	16	Extracting, Extracting for Hire	21	6,931,626	6,731,960	34,064
111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	9,089,598	9,086,534	45,976
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	4,063,012	4,063,012	14,015
111	Other Taxes	36	Litter Tax	46	4,960,359	4,960,359	746
111	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
111	Business & Occupation	58	Selected Business Services	15	515,447	432,581	10,816
111	Other Taxes	65	Hazardous Substance	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	262	9,578,122	4,802,898	312,219
112	Business & Occupation	2	Retailing	268	13,618,102	12,556,490	59,132
112	Business & Occupation	3	Wholesaling	140	100,086,379	87,818,029	293,208
112	Business & Occupation	4	Service & Other Activities	130	9,695,775	9,236,513	193,047
112	State Use Tax	5	Use Tax	46	2,119,079	2,119,079	146,092
112	Business & Occupation	6	Internal Distribution	D	D	D	D
112	Business & Occupation	7	Manufacturing	10	3,085,973	3,070,641	15,535
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	774,067	519,139	9,996
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	151,420	151,420	16
112	Business & Occupation	16	Extracting, Extracting for Hire	5	2,566,197	2,566,197	12,986
112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	199,452	199,452	1,008
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	2,707,802	2,700,257	3,887
112	Other Taxes	36	Litter Tax	35	69,651,175	69,651,175	10,446
112	Business & Occupation	58	Selected Business Services	14	961,062	941,392	23,536
112	Other Taxes	65	Hazardous Substance	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	467	29,750,229	25,198,697	1,637,950
113	Business & Occupation	2	Retailing	464	29,832,457	27,738,055	130,656
113	Business & Occupation	3	Wholesaling	434	645,080,849	423,335,222	2,142,082
113	Business & Occupation	4	Service & Other Activities	205	24,103,377	22,721,634	474,881
113	State Use Tax	5	Use Tax	207	7,919,452	7,919,452	515,750
113	Business & Occupation	6	Internal Distribution	D	D	D	D
113	Business & Occupation	7	Manufacturing	38	15,548,304	14,943,070	179,467
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	360	91,474,673	47,682,766	918,470
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	2,837,523	1,814,764	9,185
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	4,214,288	3,865,515	19,560
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	237,377	147,355	938
113	Public Utility Tax	13	Other Public Service	4	341,264	338,542	6,520
113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
113	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
113	Business & Occupation	16	Extracting, Extracting for Hire	1,599	876,860,033	844,301,948	4,271,857
113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	538,286	538,286	2,725
113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	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	D	D	D	D
113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113	Other Taxes	36	Litter Tax	11	2,226,219	2,226,219	333
113	Business & Occupation	58	Selected Business Services	24	2,244,578	2,244,578	56,114
113	Public Utility Tax	60	Water Distribution	3	1,986	1,986	26
113	Public Utility Tax	61	Sewer Collection	D	D	D	D
113	Other Taxes	64	Refuse Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113	Business & Occupation	72	Financial Business Services	6	61,089	61,089	1,040
114	State Sales Tax	1	Retail Sales Tax	71	1,631,620	866,758	56,343
114	Business & Occupation	2	Retailing	71	1,703,959	1,397,895	6,579
114	Business & Occupation	3	Wholesaling	277	477,879,596	72,021,129	364,424
114	Business & Occupation	4	Service & Other Activities	41	22,576,828	5,323,818	111,263
114	State Use Tax	5	Use Tax	21	140,954	140,954	9,163
114	Business & Occupation	7	Manufacturing	4	150,926	150,926	764
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114	Public Utility Tax	9	Railroad, Express	D	D	D	D
114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
114	Public Utility Tax	13	Other Public Service	D	D	D	D
114	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	145	10,862,007	10,283,087	52,031
114	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	29	8,449,267	8,318,431	11,980
114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	45,481	45,481	65
114	Other Taxes	36	Litter Tax	43	41,877,964	41,877,964	6,281
114	Business & Occupation	58	Selected Business Services	5	2,521,823	2,521,823	63,041
114	Business & Occupation	72	Financial Business Services	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	452	23,767,746	16,111,218	1,047,392
115	Business & Occupation	2	Retailing	454	23,865,270	22,498,370	105,961
115	Business & Occupation	3	Wholesaling	202	156,301,006	133,619,528	676,122
115	Business & Occupation	4	Service & Other Activities	845	109,021,651	98,446,994	2,057,539
115	State Use Tax	5	Use Tax	141	2,289,531	2,289,531	148,830
115	Business & Occupation	6	Internal Distribution	D	D	D	D
115	Business & Occupation	7	Manufacturing	10	13,862,777	13,862,777	70,145
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	1,463,144	1,305,560	25,100
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,241,481	1,241,481	6,285

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115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	915,923	915,923	4,634
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	394,868	394,868	2,526
115	Public Utility Tax	13	Other Public Service	D	D	D	D
115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	14,923,918	8,687,192	955
115	Business & Occupation	16	Extracting, Extracting for Hire	61	27,156,979	27,156,979	137,420
115	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	28	28,436,046	28,436,046	143,891
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	111,848	111,848	566
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	76,653,711	70,847,125	244,425
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	23	18,074,439	18,074,439	2,712
115	Business & Occupation	58	Selected Business Services	105	13,477,198	9,721,436	243,044
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	72	Financial Business Services	7	316,045	316,045	5,372
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	D	D	D	D
211	State Use Tax	5	Use Tax	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	96	36,025,360	34,840,001	2,264,604
212	Business & Occupation	2	Retailing	96	36,025,737	34,728,699	163,576
212	Business & Occupation	3	Wholesaling	94	92,568,702	75,242,340	380,733
212	Business & Occupation	4	Service & Other Activities	30	1,971,414	1,929,274	40,314
212	State Use Tax	5	Use Tax	54	10,627,291	10,627,069	690,759
212	Business & Occupation	6	Internal Distribution	4	2,071,440	2,071,440	10,483
212	Business & Occupation	7	Manufacturing	18	42,183,462	34,746,825	175,815
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	3,385,980	2,832,811	54,527
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	7	1,569,009	1,569,009	7,939
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	67,123	67,123	429
212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
212	Business & Occupation	16	Extracting, Extracting for Hire	32	127,146,032	124,376,829	629,346
212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	438,009	438,009	2,215

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	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
212	Other Taxes	64	Refuse Collection	D	D	D	D
212	Other Taxes	65	Hazardous Substance	3	217,928	172,568	1,207
213	State Sales Tax	1	Retail Sales Tax	34	9,570,596	8,971,746	583,161
213	Business & Occupation	2	Retailing	34	9,570,791	8,908,831	41,958
213	Business & Occupation	3	Wholesaling	16	4,647,395	2,082,832	10,538
213	Business & Occupation	4	Service & Other Activities	8	801,714	801,714	16,754
213	State Use Tax	5	Use Tax	14	497,783	497,783	33,465
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213	Business & Occupation	16	Extracting, Extracting for Hire	3	30,869,733	377,941	1,911
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	264	122,871,109	117,920,461	7,664,826
221	Business & Occupation	2	Retailing	265	122,893,194	119,532,351	562,969
221	Business & Occupation	3	Wholesaling	72	38,224,396	37,408,048	189,283
221	Business & Occupation	4	Service & Other Activities	472	654,383,177	516,162,610	10,787,916
221	State Use Tax	5	Use Tax	242	146,603,129	146,603,129	9,529,225
221	Business & Occupation	6	Internal Distribution	D	D	D	D
221	Business & Occupation	7	Manufacturing	8	1,622,331	1,622,331	8,207
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	D	D	D	D
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	351,336	351,336	1,781
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	7	55,758	55,415	1,064
221	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
221	Business & Occupation	16	Extracting, Extracting for Hire	3	58,259,897	58,259,897	294,792
221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	9	584,492,731	581,524,831	22,400,338
221	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

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221	Other Taxes	36	Litter Tax	4	1,722,424	1,722,424	258
221	Public Utility Tax	49	Power	77	3,499,831,646	3,069,965,193	118,886,940
221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	124	54,386,251	51,904,468	519,048
221	Business & Occupation	58	Selected Business Services	15	3,898,203	3,854,208	96,355
221	Public Utility Tax	60	Water Distribution	632	429,375,808	402,583,217	20,239,266
221	Public Utility Tax	61	Sewer Collection	261	287,739,715	159,689,243	6,151,311
221	Other Taxes	64	Refuse Collection	125	106,778,687	101,684,612	3,660,655
221	Other Taxes	65	Hazardous Substance	8	34,119,341	16,683,078	116,784
221	Business & Occupation	72	Financial Business Services	3	693,109	693,109	11,783
233	State Sales Tax	1	Retail Sales Tax	4	826,167	0	0
233	Business & Occupation	2	Retailing	4	826,167	0	0
233	Business & Occupation	3	Wholesaling	D	D	D	D
233	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	3	46,660	60	4
235	Business & Occupation	2	Retailing	3	46,660	60	0
235	Business & Occupation	3	Wholesaling	D	D	D	D
235	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	11,823	5,655,755,465	4,824,150,145	313,614,266
236	Business & Occupation	2	Retailing	11,846	5,687,623,780	5,216,818,226	24,577,888
236	Business & Occupation	3	Wholesaling	4,992	516,378,701	483,014,148	2,443,969
236	Business & Occupation	4	Service & Other Activities	1,169	52,892,112	49,738,025	1,040,598
236	State Use Tax	5	Use Tax	1,733	130,416,425	130,416,425	8,538,200
236	Business & Occupation	6	Internal Distribution	63	2,474,090	2,474,090	12,518
236	Business & Occupation	7	Manufacturing	156	19,015,121	18,980,491	96,204
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	5,529,835	4,334,998	83,368
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	2,881,995	2,877,495	14,561
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	337	516,229,971	513,070,956	2,599,453
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	648,754	593,499	3,800
236	Public Utility Tax	13	Other Public Service	D	D	D	D
236	Business & Occupation	14	Insurance Agents/Brokers	7	46,975	46,975	540
236	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	24	576,419	573,619	61
236	Business & Occupation	16	Extracting, Extracting for Hire	67	4,410,953	4,096,033	20,732
236	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	157	26,889,935	26,888,895	136,062
236	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	491,252	491,252	1,862

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236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	5,603,661	5,595,859	28,316
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	262,368	262,368	906
236	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	53,491	53,491	154
236	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	145,084	145,084	209
236	Other Taxes	36	Litter Tax	33	5,304,084	5,304,084	794
236	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
236	Business & Occupation	55	Public or Nonprofit Hospitals	3	188,940	188,940	2,732
236	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
236	Business & Occupation	58	Selected Business Services	409	32,742,691	25,678,448	642,215
236	Public Utility Tax	60	Water Distribution	6	76,786	76,786	3,695
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	44	1,120,262	1,080,975	18,386
237	State Sales Tax	1	Retail Sales Tax	1,492	1,247,383,742	1,108,880,999	72,261,936
237	Business & Occupation	2	Retailing	1,488	1,247,200,632	1,138,826,047	5,376,232
237	Business & Occupation	3	Wholesaling	942	552,801,955	496,137,187	2,516,598
237	Business & Occupation	4	Service & Other Activities	374	64,631,654	63,326,910	1,327,297
237	State Use Tax	5	Use Tax	392	86,237,358	86,237,358	5,606,157
237	Business & Occupation	6	Internal Distribution	26	2,676,589	2,676,589	13,544
237	Business & Occupation	7	Manufacturing	31	24,031,891	23,878,565	120,839
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	55	28,243,068	14,732,509	283,521
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	296	441,974,850	418,021,053	2,115,193
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	2,516,327	2,516,327	16,146
237	Public Utility Tax	13	Other Public Service	4	11,381,163	6,817,099	131,296
237	Business & Occupation	14	Insurance Agents/Brokers	5	70,573	70,573	436
237	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	192,620	190,237	21
237	Business & Occupation	16	Extracting, Extracting for Hire	97	33,676,693	33,482,790	169,420
237	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	47	7,886,464	7,885,952	39,907

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	251,226	251,226	953
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	3,366,193	3,360,186	17,003
237	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
237	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237	Other Taxes	36	Litter Tax	4	435,330	435,330	66
237	Business & Occupation	55	Public or Nonprofit Hospitals	3	259,531	259,531	3,605
237	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	2,548,275	638,406	6,383
237	Business & Occupation	58	Selected Business Services	99	15,494,932	14,641,223	366,035
237	Public Utility Tax	60	Water Distribution	3	13,975	13,975	665
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	5	5,407,270	1,354,072	48,745
237	Other Taxes	65	Hazardous Substance	3	532,709	532,709	3,728
237	Business & Occupation	72	Financial Business Services	26	3,434,357	3,452,373	58,689
238	State Sales Tax	1	Retail Sales Tax	20,109	3,589,680,331	3,230,711,526	210,149,076
238	Business & Occupation	2	Retailing	20,125	3,610,929,633	3,400,351,798	16,020,345
238	Business & Occupation	3	Wholesaling	15,611	3,490,029,117	3,197,336,185	16,244,947
238	Business & Occupation	4	Service & Other Activities	2,187	97,002,338	83,255,923	1,740,036
238	State Use Tax	5	Use Tax	1,963	95,943,376	95,918,801	6,267,237
238	Business & Occupation	6	Internal Distribution	244	10,043,116	10,034,416	50,782
238	Business & Occupation	7	Manufacturing	364	130,439,365	129,387,739	654,127
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	144	9,780,425	8,739,250	167,872
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	62	4,981,837	4,967,820	25,141
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	635	341,035,411	330,064,165	1,670,399
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	53	3,238,661	3,200,329	20,494
238	Public Utility Tax	13	Other Public Service	6	1,156,045	1,155,550	22,246
238	Business & Occupation	14	Insurance Agents/Brokers	15	535,861	535,861	4,526
238	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	48	2,456,520	2,453,324	267
238	Business & Occupation	16	Extracting, Extracting for Hire	177	19,954,836	19,879,430	100,603
238	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	604	49,896,149	49,315,209	249,531
238	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	251,444	251,444	953

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	72	21,081,851	19,506,367	98,705
238	Other Taxes	20	Tobacco Products	6	43,402	43,402	20,899
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	28	603,378	603,378	2,080
238	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	6	86,482	86,482	125
238	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	29,795	29,795	85
238	Business & Occupation	29	Radioactive Waste Disposal	4	133,849	133,849	4,617
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	4,028	4,028	6
238	Other Taxes	36	Litter Tax	79	8,434,746	8,434,746	1,262
238	Public Utility Tax	49	Power	D	D	D	D
238	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
238	Business & Occupation	55	Public or Nonprofit Hospitals	8	140,945	140,945	1,927
238	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	1,644,357	614,813	6,149
238	Business & Occupation	58	Selected Business Services	257	19,010,024	17,976,975	449,458
238	Public Utility Tax	60	Water Distribution	9	2,189,488	2,189,488	110,016
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	8	3,419,239	1,457,386	52,467
238	Other Taxes	65	Hazardous Substance	8	990,658	990,658	6,932
238	Business & Occupation	72	Financial Business Services	57	1,055,219	1,054,709	17,934
238	Other Taxes	79	IMR	D	D	D	D
311	State Sales Tax	1	Retail Sales Tax	572	146,017,824	55,679,566	3,620,193
311	Business & Occupation	2	Retailing	579	148,688,425	145,033,679	682,705
311	Business & Occupation	3	Wholesaling	484	3,088,433,244	2,083,648,438	10,543,283
311	Business & Occupation	4	Service & Other Activities	113	15,319,304	12,213,420	255,255
311	State Use Tax	5	Use Tax	171	39,684,582	39,684,582	2,939,117
311	Business & Occupation	6	Internal Distribution	15	8,598,955	8,598,955	43,509
311	Business & Occupation	7	Manufacturing	156	1,068,003,655	1,015,947,189	5,156,493
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	516,501	492,081	9,476
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	39	37,026,282	36,132,289	182,826
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Public Utility Tax	13	Other Public Service	D	D	D	D
311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	15	20,336,409	8,073,648	887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	16	Extracting, Extracting for Hire	8	10,574,767	10,465,652	52,955
311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	37	18,222,738	18,222,738	92,210
311	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	55	1,613,162,791	1,569,815,536	5,415,866
311	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	41	154,759,466	151,353,998	217,950
311	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	71	1,681,399,778	1,626,045,862	2,341,512
311	Other Taxes	36	Litter Tax	361	2,464,360,707	2,464,360,707	370,372
311	Other Taxes	53	Carbonated Beverage Tax	3	360,687	360,041	302
311	Business & Occupation	58	Selected Business Services	10	2,935,037	2,930,701	73,271
311	Other Taxes	65	Hazardous Substance	4	354,754	354,754	2,484
311	Business & Occupation	72	Financial Business Services	6	65,183	65,183	1,107
312	State Sales Tax	1	Retail Sales Tax	111	69,044,869	65,814,180	4,277,595
312	Business & Occupation	2	Retailing	110	68,918,148	67,636,486	318,538
312	Business & Occupation	3	Wholesaling	132	1,120,432,307	785,531,363	3,974,802
312	Business & Occupation	4	Service & Other Activities	34	2,973,015	2,947,547	61,605
312	State Use Tax	5	Use Tax	56	15,949,943	15,949,943	1,063,912
312	Business & Occupation	6	Internal Distribution	4	802,796	802,796	4,063
312	Business & Occupation	7	Manufacturing	41	248,527,992	232,808,989	1,178,011
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	848,987	848,987	4,295
312	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	722,215	722,215	3,661
312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312	Other Taxes	36	Litter Tax	75	842,401,404	842,401,404	126,360
312	Other Taxes	53	Carbonated Beverage Tax	29	9,042,614,651	9,032,040,339	7,595,790
312	Other Taxes	54	Syrup Tax	19	5,366,877	5,363,912	4,783,819
312	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	90	13,067,131	10,974,789	713,368
313	Business & Occupation	2	Retailing	90	13,067,078	12,360,588	58,228
313	Business & Occupation	3	Wholesaling	87	173,476,497	67,490,943	341,505
313	Business & Occupation	4	Service & Other Activities	14	958,019	937,182	19,589
313	State Use Tax	5	Use Tax	12	1,867,952	1,867,952	121,417
313	Business & Occupation	7	Manufacturing	23	94,449,159	93,543,051	473,327
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	138,175	138,175	698
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	D	D	D	D
313	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
313	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
313	Other Taxes	36	Litter Tax	3	4,474,386	4,474,386	671
313	Business & Occupation	58	Selected Business Services	4	60,080	60,080	1,502
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	245	44,048,798	33,875,320	2,201,887
314	Business & Occupation	2	Retailing	246	44,384,892	34,940,725	164,569
314	Business & Occupation	3	Wholesaling	168	85,968,976	42,513,850	215,116
314	Business & Occupation	4	Service & Other Activities	40	2,272,543	2,198,030	45,940
314	State Use Tax	5	Use Tax	39	623,084	623,084	40,508
314	Business & Occupation	6	Internal Distribution	3	62,550	62,550	316
314	Business & Occupation	7	Manufacturing	76	53,116,753	50,104,948	253,519
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	489,088	488,715	2,472
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	3	117,320	117,320	594
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	182,568	169,278	857
314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	125,961	125,961	434
314	Other Taxes	36	Litter Tax	3	4,337,230	4,337,230	650

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	Business & Occupation	58	Selected Business Services	5	98,614	82,014	2,053
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Business & Occupation	72	Financial Business Services	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	112	11,959,439	8,928,480	580,357
315	Business & Occupation	2	Retailing	113	12,127,877	9,227,547	43,465
315	Business & Occupation	3	Wholesaling	77	149,841,154	67,137,069	339,718
315	Business & Occupation	4	Service & Other Activities	23	422,373	372,498	7,784
315	State Use Tax	5	Use Tax	30	1,442,616	1,442,616	93,772
315	Business & Occupation	6	Internal Distribution	D	D	D	D
315	Business & Occupation	7	Manufacturing	57	126,242,066	123,544,931	625,134
315	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	8,635,003	8,634,574	43,692
315	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
315	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	407,300	407,300	1,404
315	Business & Occupation	58	Selected Business Services	3	185,604	185,604	4,643
316	State Sales Tax	1	Retail Sales Tax	27	4,784,693	2,260,533	146,936
316	Business & Occupation	2	Retailing	27	4,784,693	2,480,136	11,687
316	Business & Occupation	3	Wholesaling	21	49,948,108	4,794,567	24,261
316	Business & Occupation	4	Service & Other Activities	D	D	D	D
316	State Use Tax	5	Use Tax	4	128,406	128,406	8,348
316	Business & Occupation	7	Manufacturing	15	11,432,619	11,371,582	57,542
316	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	769	197,139,579	184,501,794	11,998,496
321	Business & Occupation	2	Retailing	765	196,885,519	186,024,997	876,538
321	Business & Occupation	3	Wholesaling	637	2,285,516,163	2,126,553,131	10,759,913
321	Business & Occupation	4	Service & Other Activities	149	83,425,939	81,628,294	1,706,349
321	State Use Tax	5	Use Tax	241	70,820,717	70,820,717	4,617,910
321	Business & Occupation	6	Internal Distribution	12	10,229,642	10,229,642	51,761
321	Business & Occupation	7	Manufacturing	414	2,342,829,850	2,275,346,376	11,516,785
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	3,073,895	2,146,470	41,308
321	Public Utility Tax	9	Railroad, Express	D	D	D	D
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	31,395,839	30,477,803	154,214
			Warehousing, Radio and TV Broadcasting; Public				
321	Business & Occupation	11	Road Construction/Gov't Contracting	5	643,030	643,030	3,254
321	Public Utility Tax	13	Other Public Service	D	D	D	D
321	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
321	Business & Occupation	16	Extracting, Extracting for Hire	56	553,314,363	553,231,708	2,799,352
321	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	3,176,080	3,169,432	16,036
321	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	3,050,259	3,029,645	10,452
321	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
321	Other Taxes	36	Litter Tax	7	75,384,259	75,384,259	11,307
321	Public Utility Tax	49	Power	D	D	D	D
321	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
321	Business & Occupation	58	Selected Business Services	25	13,893,934	13,592,944	339,825
321	Public Utility Tax	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	13	48,317,441	48,317,116	338,217
321	Business & Occupation	72	Financial Business Services	10	11,747,750	11,634,270	197,786
322	State Sales Tax	1	Retail Sales Tax	64	42,361,434	32,701,832	2,125,623
322	Business & Occupation	2	Retailing	63	32,472,988	25,572,084	120,447
322	Business & Occupation	3	Wholesaling	74	1,600,031,421	1,091,013,323	5,520,534
322	Business & Occupation	4	Service & Other Activities	24	9,225,836	9,203,653	192,368
322	State Use Tax	5	Use Tax	44	86,989,563	86,989,563	5,654,327
322	Business & Occupation	6	Internal Distribution	D	D	D	D
322	Business & Occupation	7	Manufacturing	66	3,141,746,563	2,904,423,357	14,696,393
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	13,637,566	13,574,556	68,686
322	Business & Occupation	16	Extracting, Extracting for Hire	4	78,893,232	76,477,190	386,975
322	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,762,827	1,762,827	8,920
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	26	622,865,378	622,865,378	93,427
322	Public Utility Tax	49	Power	D	D	D	D
322	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322	Other Taxes	65	Hazardous Substance	8	45,157,922	45,157,922	316,102
322	Business & Occupation	72	Financial Business Services	D	D	D	D
323	State Sales Tax	1	Retail Sales Tax	1,143	489,741,538	427,284,227	27,780,771
323	Business & Occupation	2	Retailing	943	301,466,276	268,809,526	1,243,928
323	Business & Occupation	3	Wholesaling	719	268,083,275	222,310,191	1,125,400
323	Business & Occupation	4	Service & Other Activities	178	6,429,543	4,943,730	103,313
323	State Use Tax	5	Use Tax	267	13,927,412	13,927,412	909,768
323	Business & Occupation	6	Internal Distribution	11	87,772	87,772	444
323	Business & Occupation	7	Manufacturing	88	80,820,291	74,575,360	377,371
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	449	523,385,305	519,710,067	2,661,985
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	65,163	65,163	328
323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
323	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	107,223	107,223	11
323	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
323	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	40	1,459,978	1,101,587	5,574
323	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
323	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	3,790,391	3,790,391	13,076
323	Other Taxes	36	Litter Tax	72	70,833,298	70,833,298	10,622
323	Business & Occupation	58	Selected Business Services	64	1,090,569	1,074,345	26,872
323	Business & Occupation	72	Financial Business Services	5	36,361	36,361	618
324	State Sales Tax	1	Retail Sales Tax	20	329,292,645	33,507,025	2,177,960
324	Business & Occupation	2	Retailing	20	329,294,400	280,641,152	1,321,818
324	Business & Occupation	3	Wholesaling	23	3,478,570,033	2,885,166,597	14,598,938
324	Business & Occupation	4	Service & Other Activities	4	15,418,529	15,418,529	322,248
324	State Use Tax	5	Use Tax	12	15,681,801	15,681,801	1,019,317
324	Business & Occupation	6	Internal Distribution	D	D	D	D
324	Business & Occupation	7	Manufacturing	16	774,147,006	769,019,826	3,891,246
324	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	D	D	D	D
324	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324	Other Taxes	65	Hazardous Substance	10	2,651,194,688	2,502,007,273	17,514,058
324	Business & Occupation	72	Financial Business Services	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	174	109,986,223	97,136,160	6,313,858
325	Business & Occupation	2	Retailing	174	110,608,663	86,844,617	409,046
325	Business & Occupation	3	Wholesaling	167	780,146,233	457,550,654	2,315,212
325	Business & Occupation	4	Service & Other Activities	40	21,361,348	21,100,577	441,005
325	State Use Tax	5	Use Tax	76	29,546,139	29,546,139	1,920,511
325	Business & Occupation	6	Internal Distribution	3	10,196,962	10,196,962	51,597
325	Business & Occupation	7	Manufacturing	101	568,834,385	548,590,491	2,775,874
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	171,048,080	169,250,283	856,407
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	3	1,511,145	1,511,145	166
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	4,175,638	4,169,174	21,094
325	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
325	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	236,859	236,859	817
325	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
325	Other Taxes	36	Litter Tax	18	26,967,313	26,967,313	4,586
325	Business & Occupation	58	Selected Business Services	7	3,280,672	3,280,672	82,018
325	Other Taxes	65	Hazardous Substance	31	196,441,101	196,320,847	1,374,247
325	Business & Occupation	72	Financial Business Services	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	158	64,256,760	55,049,083	3,578,219
326	Business & Occupation	2	Retailing	160	65,699,854	55,474,491	261,293
326	Business & Occupation	3	Wholesaling	167	397,697,964	300,158,362	1,518,801
326	Business & Occupation	4	Service & Other Activities	31	3,168,799	3,026,457	63,260
326	State Use Tax	5	Use Tax	72	15,520,992	15,520,992	1,013,588
326	Business & Occupation	6	Internal Distribution	6	3,786,053	3,786,053	19,158
326	Business & Occupation	7	Manufacturing	125	469,197,044	451,076,452	2,280,170
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	526,936	524,536	2,654
326	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	671,768	671,768	3,399
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	3	102,451	102,451	353
326	Other Taxes	36	Litter Tax	5	17,474,782	17,474,782	2,621

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326	Business & Occupation	58	Selected Business Services	4	23,058	23,058	577
326	Other Taxes	65	Hazardous Substance	D	D	D	D
326	Business & Occupation	72	Financial Business Services	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	306	201,384,568	173,678,824	11,289,162
327	Business & Occupation	2	Retailing	306	201,420,252	191,024,221	899,721
327	Business & Occupation	3	Wholesaling	276	796,872,710	587,827,309	2,974,539
327	Business & Occupation	4	Service & Other Activities	81	5,914,558	5,727,897	119,783
327	State Use Tax	5	Use Tax	98	17,254,324	17,254,324	1,125,840
327	Business & Occupation	6	Internal Distribution	4	259,626	259,626	1,314
327	Business & Occupation	7	Manufacturing	142	374,439,835	350,414,314	1,772,705
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	272,456	272,456	5,238
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	298,867	298,867	1,511
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	888,618	821,021	4,156
327	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
327	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	297,170	297,170	32
327	Business & Occupation	16	Extracting, Extracting for Hire	8	5,943,990	5,820,349	29,451
327	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	11,854,897	11,854,897	59,987
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	D	D	D	D
327	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
327	Other Taxes	36	Litter Tax	3	40,268,845	40,268,845	6,040
327	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
327	Business & Occupation	58	Selected Business Services	8	368,184	368,184	9,206
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	1,564,417	1,564,417	10,952
327	Business & Occupation	72	Financial Business Services	6	644,155	644,155	10,951
331	State Sales Tax	1	Retail Sales Tax	82	50,763,778	19,660,788	1,277,950
331	Business & Occupation	2	Retailing	83	50,916,732	22,336,950	105,210
331	Business & Occupation	3	Wholesaling	90	1,063,724,991	781,877,891	3,955,452
331	Business & Occupation	4	Service & Other Activities	25	3,712,327	3,682,896	77,363
331	State Use Tax	5	Use Tax	55	69,553,998	69,553,998	4,521,010
331	Business & Occupation	6	Internal Distribution	D	D	D	D
331	Business & Occupation	7	Manufacturing	76	2,346,670,032	2,334,214,649	11,825,137
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	9,132,516	9,132,516	46,210

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	536,318	440,748	2,231
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
331	Business & Occupation	58	Selected Business Services	3	143,577	143,577	3,590
331	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	7	29,970,333	29,970,333	209,789
331	Business & Occupation	72	Financial Business Services	3	153,004	153,004	2,603
332	State Sales Tax	1	Retail Sales Tax	999	206,920,298	161,121,189	10,471,483
332	Business & Occupation	2	Retailing	1,002	211,074,393	177,297,188	835,068
332	Business & Occupation	3	Wholesaling	915	1,026,438,463	862,923,563	4,366,416
332	Business & Occupation	4	Service & Other Activities	139	3,391,289	3,218,565	67,269
332	State Use Tax	5	Use Tax	323	25,383,001	25,383,001	1,763,506
332	Business & Occupation	6	Internal Distribution	17	2,609,729	2,609,729	13,205
332	Business & Occupation	7	Manufacturing	536	700,255,747	674,904,146	3,420,924
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	122,915	49,370	952
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	66	36,671,737	36,624,895	185,326
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	325,315	325,315	1,645
332	Public Utility Tax	13	Other Public Service	3	62,143	59,815	1,153
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	D	D	D	D
332	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	27	2,943,124	2,943,124	14,895
332	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	25,833,108	9,803,897	49,603
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	18	1,878,469	1,877,915	6,477
332	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
332	Other Taxes	36	Litter Tax	6	73,795,202	73,795,202	11,068

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Business & Occupation	58	Selected Business Services	17	425,673	194,552	4,861
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	72	Financial Business Services	3	1,264	1,264	25
333	State Sales Tax	1	Retail Sales Tax	568	247,699,021	123,570,396	8,032,510
333	Business & Occupation	2	Retailing	567	248,051,965	155,850,372	732,891
333	Business & Occupation	3	Wholesaling	449	414,080,581	256,226,424	1,296,505
333	Business & Occupation	4	Service & Other Activities	106	18,222,786	11,493,072	240,621
333	State Use Tax	5	Use Tax	210	24,040,500	24,040,500	1,593,180
333	Business & Occupation	6	Internal Distribution	10	1,510,772	1,510,772	7,645
333	Business & Occupation	7	Manufacturing	372	1,126,264,618	1,113,218,057	5,634,318
333	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	5,539,109	5,529,109	27,981
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	916,977	916,977	4,639
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	4	70,974	70,974	9
333	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	1,162,137	1,161,925	5,878
333	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	17,882,423	14,407,067	72,895
333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	1,962,899	1,962,899	6,774
333	Other Taxes	36	Litter Tax	4	9,948,161	9,948,161	1,492
333	Business & Occupation	58	Selected Business Services	22	4,700,626	4,667,935	116,703
333	Other Taxes	65	Hazardous Substance	5	253,768	253,768	1,776
333	Business & Occupation	72	Financial Business Services	3	178,906	178,906	3,041
334	State Sales Tax	1	Retail Sales Tax	404	325,079,103	141,354,125	9,188,301
334	Business & Occupation	2	Retailing	405	327,373,524	182,082,503	852,773
334	Business & Occupation	3	Wholesaling	269	762,491,737	352,872,832	1,790,576
334	Business & Occupation	4	Service & Other Activities	188	64,234,427	53,221,578	1,112,343
334	State Use Tax	5	Use Tax	191	234,748,174	234,748,174	15,278,942
334	Business & Occupation	6	Internal Distribution	4	126,345	126,345	640
334	Business & Occupation	7	Manufacturing	276	3,654,449,926	3,580,115,855	18,115,965
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	13,861,014	13,785,096	69,753
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,233,401	1,233,401	6,241

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	48,943	48,943	5
334	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	678,540	524,833	2,658
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	999,750	999,750	3,450
334	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
334	Business & Occupation	58	Selected Business Services	94	40,830,954	37,777,525	944,457
334	Other Taxes	65	Hazardous Substance	D	D	D	D
334	Business & Occupation	72	Financial Business Services	3	40,112	40,112	681
335	State Sales Tax	1	Retail Sales Tax	98	30,987,191	15,569,861	1,012,046
335	Business & Occupation	2	Retailing	99	31,128,084	19,787,580	93,199
335	Business & Occupation	3	Wholesaling	88	56,840,750	45,436,856	229,918
335	Business & Occupation	4	Service & Other Activities	18	949,460	943,020	19,710
335	State Use Tax	5	Use Tax	29	3,104,808	3,104,808	201,813
335	Business & Occupation	6	Internal Distribution	D	D	D	D
335	Business & Occupation	7	Manufacturing	40	157,919,777	148,295,563	750,371
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	14,824	14,824	75
335	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	36,147	36,147	183
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	433,309	432,523	2,187
335	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
335	Other Taxes	36	Litter Tax	3	16,018,417	16,018,417	2,403
335	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
335	Business & Occupation	58	Selected Business Services	6	57,391	56,391	1,410
335	Business & Occupation	72	Financial Business Services	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	501	1,218,615,520	109,211,999	7,099,014
336	Business & Occupation	2	Retailing	507	1,230,190,010	640,940,981	3,018,860
336	Business & Occupation	3	Wholesaling	421	10,674,374,241	10,483,839,611	53,048,239
336	Business & Occupation	4	Service & Other Activities	110	127,238,189	123,351,394	2,578,046
336	State Use Tax	5	Use Tax	142	219,166,856	219,166,856	14,261,518
336	Business & Occupation	6	Internal Distribution	6	7,228,531	7,228,531	36,577
336	Business & Occupation	7	Manufacturing	246	2,215,603,714	2,210,244,570	11,184,956
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	2,991,699	2,991,699	15,138
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,928,718	1,881,721	9,522

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
336	Business & Occupation	16	Extracting, Extracting for Hire	4	620,892	618,383	3,129
336	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	599,251	599,251	3,033
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	1,885,020,547	1,870,293,784	9,463,696
336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	661,329	661,329	2,281
336	Other Taxes	36	Litter Tax	5	19,420,235	19,420,235	2,913
336	Business & Occupation	58	Selected Business Services	20	499,371,504	264,927,977	6,623,194
336	Other Taxes	65	Hazardous Substance	D	D	D	D
336	Business & Occupation	72	Financial Business Services	3	105,332,792	105,332,792	1,790,657
337	State Sales Tax	1	Retail Sales Tax	1,119	186,998,330	168,523,882	10,952,728
337	Business & Occupation	2	Retailing	1,120	187,166,963	172,624,641	802,402
337	Business & Occupation	3	Wholesaling	803	250,986,664	184,222,413	931,371
337	Business & Occupation	4	Service & Other Activities	109	3,959,530	3,922,272	81,976
337	State Use Tax	5	Use Tax	174	2,725,683	2,725,683	202,475
337	Business & Occupation	6	Internal Distribution	11	226,071	226,071	1,395
337	Business & Occupation	7	Manufacturing	346	216,989,388	209,839,270	1,070,781
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	537,978	537,978	2,722
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	33,903	33,903	172
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	155,867	155,867	17
337	Business & Occupation	16	Extracting, Extracting for Hire	3	52,099	46,339	234
337	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	41	1,485,553	1,480,064	7,492
337	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	1,265,243	1,265,243	4,366
337	Other Taxes	36	Litter Tax	4	455,451	455,451	68
337	Business & Occupation	58	Selected Business Services	17	829,173	294,048	7,353
337	Other Taxes	65	Hazardous Substance	3	163,658	163,658	1,146
337	Business & Occupation	72	Financial Business Services	7	34,880	28,191	479
339	State Sales Tax	1	Retail Sales Tax	1,268	162,310,487	91,229,984	5,930,683
339	Business & Occupation	2	Retailing	1,277	171,370,020	109,203,261	514,371
339	Business & Occupation	3	Wholesaling	721	491,367,401	186,871,649	945,879

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	4	Service & Other Activities	616	93,977,404	84,581,686	1,766,942
339	State Use Tax	5	Use Tax	270	14,419,148	14,419,148	962,670
339	Business & Occupation	6	Internal Distribution	4	303,368	303,368	1,533
339	Business & Occupation	7	Manufacturing	387	816,986,905	786,633,132	3,979,183
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339	Public Utility Tax	9	Railroad, Express	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	1,247,693	1,247,693	6,312
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	20,674	20,674	105
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	1,248,652	1,248,652	137
339	Business & Occupation	16	Extracting, Extracting for Hire	3	9,433	9,433	47
339	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	978,679	793,986	4,016
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,415,159	3,338,086	16,890
339	Other Taxes	20	Tobacco Products	D	D	D	D
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	851,634	851,145	2,938
339	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
339	Other Taxes	36	Litter Tax	15	13,262,397	13,262,397	1,990
339	Business & Occupation	58	Selected Business Services	40	1,659,062	1,569,083	39,233
339	Other Taxes	65	Hazardous Substance	6	720,197	720,197	5,043
339	Business & Occupation	72	Financial Business Services	6	133,362	133,362	2,268
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	16	11,759,517	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	17	Warehousing, Radio and TV Broadcasting	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	8	3,655,229	0	0
422	Business & Occupation	6	Internal Distribution	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	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	State Sales Tax	1	Retail Sales Tax	8,055	7,074,046,977	5,154,898,021	335,079,714
423	Business & Occupation	2	Retailing	8,087	7,327,284,551	5,669,573,135	26,713,694
423	Business & Occupation	3	Wholesaling	7,748	27,915,907,916	16,318,385,021	82,718,587
423	Business & Occupation	4	Service & Other Activities	2,225	383,004,347	335,959,194	7,026,401
423	State Use Tax	5	Use Tax	1,677	132,733,653	132,733,653	8,937,997
423	Business & Occupation	6	Internal Distribution	146	104,851,783	104,851,783	530,550
423	Business & Occupation	7	Manufacturing	1,056	2,106,125,734	2,049,442,751	10,372,179
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	3,950,056	3,304,000	63,434
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	59,852,552	59,106,737	299,077
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	26,004,405	25,843,150	130,767
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,296,246	1,239,886	7,961
423	Public Utility Tax	13	Other Public Service	5	7,312,711	213,032	4,095
423	Business & Occupation	14	Insurance Agents/Brokers	11	632,753	632,753	5,634
423	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	42	3,332,710	2,548,624	278
423	Business & Occupation	16	Extracting, Extracting for Hire	65	136,029,406	135,328,482	684,764
423	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	291	219,325,228	181,222,797	916,980
423	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	342,750	342,750	1,300
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	133	186,327,486	149,853,193	758,253
423	Other Taxes	20	Tobacco Products	D	D	D	D
423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	37	5,800,444	5,800,444	20,009
423	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	76,001	76,001	217
423	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
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	153	399,327,002	399,327,002	60,358
423	Business & Occupation	55	Public or Nonprofit Hospitals	8	311,490	310,008	3,658
423	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,110,327	1,052,768	10,525
423	Business & Occupation	58	Selected Business Services	293	65,833,203	34,506,156	862,866
423	Public Utility Tax	60	Water Distribution	D	D	D	D
423	Other Taxes	64	Refuse Collection	5	3,101,065	2,925,279	105,310
423	Other Taxes	65	Hazardous Substance	62	29,587,407	29,524,969	206,762
423	Business & Occupation	72	Financial Business Services	91	3,812,085	3,766,773	63,962

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	State Sales Tax	1	Retail Sales Tax	3,525	2,336,183,996	1,185,204,525	77,042,759
424	Business & Occupation	2	Retailing	3,550	2,355,739,741	1,854,717,760	8,736,345
424	Business & Occupation	3	Wholesaling	5,078	24,202,157,152	15,803,797,763	80,151,925
424	Business & Occupation	4	Service & Other Activities	1,339	424,347,377	395,452,155	8,260,144
424	State Use Tax	5	Use Tax	1,038	151,449,350	151,449,350	9,868,369
424	Business & Occupation	6	Internal Distribution	80	189,145,587	189,145,587	957,077
424	Business & Occupation	7	Manufacturing	518	3,774,333,554	3,702,548,436	18,736,285
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	67	17,739,477	11,838,253	227,812
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	60	36,018,594	35,765,441	180,971
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	747,195	747,195	3,781
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	1,396,981	1,182,837	7,545
424	Public Utility Tax	13	Other Public Service	3	33,445	33,186	639
424	Business & Occupation	14	Insurance Agents/Brokers	18	736,699	736,699	8,211
424	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	111	2,707,418,783	2,282,976,014	251,035
424	Business & Occupation	16	Extracting, Extracting for Hire	35	15,195,985	15,194,631	76,885
424	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	183	107,180,103	100,490,568	508,486
424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	18	14,612,160	14,603,689	55,345
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	32,965,929	27,358,838	138,437
424	Other Taxes	20	Tobacco Products	31	27,079,637	21,370,840	10,284,123
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	41	289,413,851	261,707,251	902,882
424	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	46	130,459,374	129,436,340	186,384
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	6	5,343,918	5,343,918	15,337
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	113	1,026,714,949	853,308,579	1,228,768
424	Other Taxes	36	Litter Tax	1,238	10,401,758,990	10,401,758,990	1,567,846
424	Other Taxes	53	Carbonated Beverage Tax	72	565,493,569	562,702,748	479,096
424	Other Taxes	54	Syrup Tax	23	4,395,567	4,393,585	3,999,114
424	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
424	Business & Occupation	58	Selected Business Services	150	25,218,117	23,324,316	583,147
424	Public Utility Tax	60	Water Distribution	D	D	D	D
424	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Other Taxes	65	Hazardous Substance	180	3,400,495,875	2,654,603,486	18,680,262
424	Business & Occupation	72	Financial Business Services	55	11,964,813	10,945,766	186,083
425	State Sales Tax	1	Retail Sales Tax	159	46,154,621	29,241,979	1,900,736
425	Business & Occupation	2	Retailing	157	46,178,025	32,887,193	154,894
425	Business & Occupation	3	Wholesaling	208	247,196,864	115,164,783	582,753
425	Business & Occupation	4	Service & Other Activities	164	73,317,623	61,329,719	1,281,796
425	State Use Tax	5	Use Tax	37	731,966	731,966	48,529
425	Business & Occupation	6	Internal Distribution	D	D	D	D
425	Business & Occupation	7	Manufacturing	16	10,613,238	9,424,869	47,690
425	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425	Public Utility Tax	9	Railroad, Express	D	D	D	D
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,337,918	1,337,918	6,772
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	4,010,612	4,010,612	20,292
425	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	860,106	686,258	3,472
425	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	8	6,408,720	6,408,720	961
425	Business & Occupation	58	Selected Business Services	12	1,710,639	1,341,835	33,546
425	Business & Occupation	72	Financial Business Services	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,613	8,982,342,571	6,730,370,021	437,478,927
441	Business & Occupation	2	Retailing	3,619	8,985,815,599	8,500,768,526	40,043,401
441	Business & Occupation	3	Wholesaling	2,895	3,035,685,114	2,674,070,739	13,531,268
441	Business & Occupation	4	Service & Other Activities	1,223	185,167,824	182,576,352	3,818,339
441	State Use Tax	5	Use Tax	910	38,600,640	38,600,640	2,516,860
441	Business & Occupation	6	Internal Distribution	79	20,308,560	20,308,560	102,773
441	Business & Occupation	7	Manufacturing	73	15,559,432	15,484,232	78,349
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	502,888	329,965	6,337
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	7	359,500	359,500	1,819
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	58,060	52,576	335
441	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	14	Insurance Agents/Brokers	360	50,974,920	50,916,145	438,161
441	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	22	1,383,114	1,356,401	148
441	Business & Occupation	16	Extracting, Extracting for Hire	3	554,355	554,355	2,805
441	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	124	9,425,277	9,422,899	47,675
441	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	7,400,492	3,252,119	12,327
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	112	137,923,244	116,010,127	587,013
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	208,053	208,053	718
441	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	171,529	171,529	491
441	Other Taxes	36	Litter Tax	70	39,795,217	39,795,217	5,969
441	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
441	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441	Business & Occupation	58	Selected Business Services	57	1,697,613	1,697,613	42,439
441	Public Utility Tax	61	Sewer Collection	D	D	D	D
441	Other Taxes	65	Hazardous Substance	37	18,846,249	18,846,249	131,924
441	Business & Occupation	72	Financial Business Services	76	6,644,371	6,637,537	112,837
442	State Sales Tax	1	Retail Sales Tax	2,267	1,277,651,497	1,165,055,453	75,749,439
442	Business & Occupation	2	Retailing	2,266	1,279,993,385	1,187,590,134	5,593,657
442	Business & Occupation	3	Wholesaling	1,325	425,308,492	332,636,285	1,683,111
442	Business & Occupation	4	Service & Other Activities	399	15,256,374	15,127,062	316,152
442	State Use Tax	5	Use Tax	307	6,943,785	6,943,785	452,988
442	Business & Occupation	6	Internal Distribution	45	26,598,395	26,598,395	134,593
442	Business & Occupation	7	Manufacturing	116	55,217,867	54,580,573	276,166
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	401,311	401,311	7,725
442	Public Utility Tax	9	Railroad, Express	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	32,700	32,700	166
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	1,344,040	1,344,040	6,798
442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Brokers	3	59,421	59,421	683
442	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	201,739	201,739	21
442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	63	10,226,434	8,625,211	43,646
442	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	225,616	217,410	1,100
442	Other Taxes	20	Tobacco Products	D	D	D	D
442	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	191,702	191,702	661
442	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
442	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
442	Other Taxes	36	Litter Tax	31	6,884,248	6,884,248	1,034
442	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442	Business & Occupation	58	Selected Business Services	73	3,140,110	3,133,712	78,358
442	Public Utility Tax	60	Water Distribution	D	D	D	D
442	Public Utility Tax	61	Sewer Collection	D	D	D	D
442	Other Taxes	64	Refuse Collection	D	D	D	D
442	Other Taxes	65	Hazardous Substance	4	40,279	40,279	285
442	Business & Occupation	72	Financial Business Services	16	608,248	608,248	10,338
443	State Sales Tax	1	Retail Sales Tax	2,871	2,273,289,470	1,827,395,708	118,855,723
443	Business & Occupation	2	Retailing	2,882	2,287,400,553	1,927,249,478	9,078,052
443	Business & Occupation	3	Wholesaling	1,223	723,538,744	627,587,807	3,174,065
443	Business & Occupation	4	Service & Other Activities	674	103,675,820	85,688,705	1,782,842
443	State Use Tax	5	Use Tax	476	19,583,938	19,583,938	1,275,904
443	Business & Occupation	6	Internal Distribution	24	20,036,358	20,036,358	101,383
443	Business & Occupation	7	Manufacturing	139	94,711,139	93,671,603	473,989
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	151,695	151,153	765
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	508,667	508,667	2,576
443	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	35,789	35,789	(282)
443	Public Utility Tax	13	Other Public Service	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	4	455,277	451,526	4,765
443	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	616,812	616,812	67
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	56	7,768,454	7,767,915	39,305

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	2,799,149	2,771,623	14,027
443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	264,980	258,875	894
443	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
443	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
443	Other Taxes	36	Litter Tax	20	1,934,355	1,934,355	288
443	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
443	Business & Occupation	55	Public or Nonprofit Hospitals	5	43,518	43,518	457
443	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
443	Business & Occupation	58	Selected Business Services	412	64,012,783	55,669,593	1,391,775
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	17	152,987	152,887	2,600
444	State Sales Tax	1	Retail Sales Tax	3,284	2,748,876,359	2,589,231,996	168,400,229
444	Business & Occupation	2	Retailing	3,287	2,751,249,204	2,673,391,900	12,588,936
444	Business & Occupation	3	Wholesaling	2,459	1,882,979,217	1,424,158,203	7,207,249
444	Business & Occupation	4	Service & Other Activities	673	30,207,904	29,269,077	614,121
444	State Use Tax	5	Use Tax	665	30,794,493	30,794,493	2,022,039
444	Business & Occupation	6	Internal Distribution	53	83,105,934	83,105,934	420,509
444	Business & Occupation	7	Manufacturing	137	113,405,048	109,379,553	554,325
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	1,444,388	1,348,192	25,885
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,027,831	1,027,831	5,200
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	13,031,164	13,031,164	65,936
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1,638,265	1,638,265	14,919
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Brokers	4	79,850	79,850	705
444	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	25	23,730,483	23,447,539	2,577
444	Business & Occupation	16	Extracting, Extracting for Hire	25	4,632,030	4,632,030	23,433
444	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	106	18,890,939	13,823,797	69,957
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	1,767,260	1,763,669	8,930

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	184,833	184,833	639
444	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
444	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
444	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
444	Other Taxes	36	Litter Tax	181	56,047,427	56,047,427	8,414
444	Public Utility Tax	49	Power	D	D	D	D
444	Other Taxes	53	Carbonated Beverage Tax	4	102,764	102,720	86
444	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
444	Business & Occupation	58	Selected Business Services	65	3,367,580	3,334,646	83,369
444	Other Taxes	64	Refuse Collection	D	D	D	D
444	Other Taxes	65	Hazardous Substance	125	46,282,210	45,906,558	321,352
444	Business & Occupation	72	Financial Business Services	34	6,756,092	6,756,092	114,851
445	State Sales Tax	1	Retail Sales Tax	2,913	8,029,344,471	2,583,024,727	167,998,859
445	Business & Occupation	2	Retailing	2,931	8,031,278,523	7,900,769,232	37,209,492
445	Business & Occupation	3	Wholesaling	578	300,000,638	183,734,406	925,874
445	Business & Occupation	4	Service & Other Activities	1,185	69,538,023	66,906,017	1,406,877
445	State Use Tax	5	Use Tax	626	36,807,678	36,807,678	2,456,268
445	Business & Occupation	6	Internal Distribution	15	83,100,763	83,100,763	420,486
445	Business & Occupation	7	Manufacturing	38	66,240,163	64,432,035	326,027
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	921,858	59,229	1,106
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	586,753	586,753	2,973
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	3	102,925	102,925	660
445	Public Utility Tax	13	Other Public Service	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Brokers	3	65,975	65,975	581
445	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	33,415	33,415	3
445	Business & Occupation	16	Extracting, Extracting for Hire	3	31,974	31,974	162
445	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	941,866	941,866	4,766
445	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,790	1,790	9
445	Other Taxes	20	Tobacco Products	5	992,617	992,617	477,944

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	23	6,565,484	6,565,484	22,647
445	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	9	7,052,503	7,052,503	10,154
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	134,365	134,365	385
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	46	30,115,624	27,486,904	39,583
445	Other Taxes	36	Litter Tax	1,528	7,060,461,537	7,060,461,537	1,059,092
445	Other Taxes	53	Carbonated Beverage Tax	15	655,314,002	654,570,341	550,465
445	Other Taxes	54	Syrup Tax	D	D	D	D
445	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
445	Business & Occupation	58	Selected Business Services	27	3,090,703	3,090,703	77,270
445	Public Utility Tax	60	Water Distribution	D	D	D	D
445	Other Taxes	65	Hazardous Substance	37	4,631,072	4,631,072	32,413
445	Business & Occupation	72	Financial Business Services	14	37,068	36,454	617
446	State Sales Tax	1	Retail Sales Tax	1,508	2,150,739,229	973,466,613	63,277,598
446	Business & Occupation	2	Retailing	1,520	2,157,467,187	2,020,986,984	9,521,116
446	Business & Occupation	3	Wholesaling	430	108,484,457	94,186,793	477,464
446	Business & Occupation	4	Service & Other Activities	505	29,122,840	28,229,881	589,990
446	State Use Tax	5	Use Tax	279	9,887,462	9,887,462	643,754
446	Business & Occupation	6	Internal Distribution	25	24,616,689	24,616,689	124,563
446	Business & Occupation	7	Manufacturing	30	3,410,590	3,378,227	17,097
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	210,593	210,593	1,065
446	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
446	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	2,361	2,361	0
446	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	2,173,118	2,173,118	10,998
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	149,430	149,068	753
446	Other Taxes	20	Tobacco Products	D	D	D	D
446	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	51,376	51,376	178
446	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
446	Other Taxes	36	Litter Tax	399	578,527,027	578,527,027	86,990

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	39	852,578	852,578	21,319
446	Other Taxes	65	Hazardous Substance	8	3,101,646	3,101,646	21,711
446	Business & Occupation	72	Financial Business Services	7	195,518	195,518	3,325
447	State Sales Tax	1	Retail Sales Tax	1,929	3,490,976,622	751,135,917	48,826,928
447	Business & Occupation	2	Retailing	1,935	3,510,839,120	2,735,218,622	12,887,772
447	Business & Occupation	3	Wholesaling	382	198,790,466	152,694,502	772,645
447	Business & Occupation	4	Service & Other Activities	860	29,089,012	26,995,266	567,600
447	State Use Tax	5	Use Tax	438	6,391,761	6,391,761	429,750
447	Business & Occupation	6	Internal Distribution	8	125,484	125,484	633
447	Business & Occupation	7	Manufacturing	6	633,298	632,595	3,203
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	906,834	783,591	15,093
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	864,136	864,136	4,371
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	291,035	291,035	1,867
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	3	765,478	765,478	3,875
447	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,067,280	1,067,280	5,401
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	3,058,533	3,058,533	15,478
447	Other Taxes	20	Tobacco Products	D	D	D	D
447	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	1,076	745,254,151	745,254,151	112,145
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	18	326,167	326,167	8,162
447	Other Taxes	63	Tire Tax	D	D	D	D
447	Other Taxes	64	Refuse Collection	D	D	D	D
447	Other Taxes	65	Hazardous Substance	31	23,484,359	23,042,287	161,297
447	Business & Occupation	72	Financial Business Services	14	514,776	514,776	8,750
448	State Sales Tax	1	Retail Sales Tax	3,548	3,477,252,048	2,006,767,852	130,459,220
448	Business & Occupation	2	Retailing	3,552	3,477,678,435	2,078,234,515	9,790,101
448	Business & Occupation	3	Wholesaling	1,150	217,652,862	122,554,802	620,108

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	Business & Occupation	4	Service & Other Activities	420	44,267,615	19,162,268	400,519
448	State Use Tax	5	Use Tax	377	34,554,890	34,554,890	2,247,386
448	Business & Occupation	6	Internal Distribution	32	34,199,243	34,199,243	174,148
448	Business & Occupation	7	Manufacturing	188	42,699,548	42,109,648	213,080
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	949,385	932,996	17,971
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,254,318	1,254,318	6,351
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	76,530	76,530	491
448	Public Utility Tax	13	Other Public Service	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Brokers	4	73,736	51,624	418
448	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448	Business & Occupation	16	Extracting, Extracting for Hire	4	207,178	207,178	1,049
448	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	34	7,700,328	7,700,328	38,964
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	9	542,824	542,824	1,873
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	3	163,746	163,746	470
448	Other Taxes	36	Litter Tax	36	68,659,019	68,659,019	10,298
448	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
448	Business & Occupation	58	Selected Business Services	57	5,338,842	5,122,846	128,079
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	72	Financial Business Services	15	1,283,640	1,283,640	21,821
451	State Sales Tax	1	Retail Sales Tax	4,453	1,670,293,497	1,453,902,826	94,522,710
451	Business & Occupation	2	Retailing	4,453	1,654,296,965	1,457,437,619	6,865,916
451	Business & Occupation	3	Wholesaling	1,519	338,169,205	176,308,818	910,883
451	Business & Occupation	4	Service & Other Activities	765	60,749,495	52,499,330	1,097,264
451	State Use Tax	5	Use Tax	667	14,750,761	14,750,761	972,861
451	Business & Occupation	6	Internal Distribution	29	57,470,911	57,470,911	290,801
451	Business & Occupation	7	Manufacturing	134	20,838,196	20,504,159	103,750
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	112,846	112,246	2,129
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	2,082,659	2,060,391	10,423
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	9,295	9,295	45
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	175,094	174,771	1,107

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	14	Insurance Agents/Brokers	7	81,896	81,896	709
451	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	23,469	21,322	0
451	Business & Occupation	16	Extracting, Extracting for Hire	5	167,623	167,623	847
451	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	38	12,199,031	12,198,708	61,724
451	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	310,073	29,837	151
451	Other Taxes	20	Tobacco Products	D	D	D	D
451	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	174,033	174,033	601
451	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	6	96,450	96,450	139
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	666,522	666,522	1,913
451	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
451	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451	Other Taxes	36	Litter Tax	174	27,452,404	27,452,404	4,116
451	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
451	Business & Occupation	58	Selected Business Services	98	1,986,801	1,941,494	48,542
451	Public Utility Tax	60	Water Distribution	D	D	D	D
451	Other Taxes	65	Hazardous Substance	D	D	D	D
451	Business & Occupation	72	Financial Business Services	20	395,698	379,719	6,460
452	State Sales Tax	1	Retail Sales Tax	515	6,722,693,144	5,319,014,256	345,735,919
452	Business & Occupation	2	Retailing	510	6,724,551,295	6,580,456,893	30,993,968
452	Business & Occupation	3	Wholesaling	208	217,828,239	190,862,917	965,798
452	Business & Occupation	4	Service & Other Activities	112	71,831,671	66,731,576	1,394,689
452	State Use Tax	5	Use Tax	130	59,426,283	59,426,283	3,862,736
452	Business & Occupation	6	Internal Distribution	5	17,631,502	17,631,502	89,216
452	Business & Occupation	7	Manufacturing	6	441,743	440,125	2,228
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	4	21,784,533	17,241,906	87,243
452	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
452	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	206,752	206,752	1,046

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	939,024	774,968	3,922
452	Other Taxes	20	Tobacco Products	3	3,204,820	3,129,438	1,506,823
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452	Other Taxes	36	Litter Tax	122	1,895,823,796	1,895,823,796	284,375
452	Other Taxes	53	Carbonated Beverage Tax	4	380,308,985	380,020,078	319,459
452	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
452	Business & Occupation	58	Selected Business Services	9	187,169	187,169	4,680
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	15	31,283,854	31,283,854	218,983
452	Business & Occupation	72	Financial Business Services	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	20,083	2,319,251,793	1,782,689,833	115,890,343
453	Business & Occupation	2	Retailing	20,107	2,355,187,964	2,131,035,794	10,037,792
453	Business & Occupation	3	Wholesaling	7,401	745,189,704	584,649,707	2,959,612
453	Business & Occupation	4	Service & Other Activities	2,770	95,241,506	86,335,314	1,804,615
453	State Use Tax	5	Use Tax	1,925	17,690,317	17,690,317	1,157,152
453	Business & Occupation	6	Internal Distribution	90	14,081,132	14,081,132	71,254
453	Business & Occupation	7	Manufacturing	740	153,446,098	152,784,816	773,400
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	1,718,649	1,559,643	29,337
453	Public Utility Tax	9	Railroad, Express	D	D	D	D
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	97	4,195,899	4,188,177	21,195
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	986,244	986,244	4,995
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	88,489	84,269	523
453	Public Utility Tax	13	Other Public Service	D	D	D	D
453	Business & Occupation	14	Insurance Agents/Brokers	47	1,967,195	1,966,579	17,410
453	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	41	211,013	210,464	21
453	Business & Occupation	16	Extracting, Extracting for Hire	28	5,478,734	5,478,734	27,723
453	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	183	5,893,328	5,881,553	29,765
453	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	196,784	196,784	746
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	32	970,637	959,205	4,851
453	Other Taxes	20	Tobacco Products	30	660,790	639,743	308,030
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	32	3,213,342	3,213,236	11,085

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
453	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	13	203,263	203,263	582
453	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
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	621	206,736,477	206,736,477	30,993
453	Other Taxes	53	Carbonated Beverage Tax	4	12,812	12,812	10
453	Other Taxes	54	Syrup Tax	3	5,619	5,614	4,819
453	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,327	3,327	48
453	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
453	Business & Occupation	58	Selected Business Services	437	11,959,741	11,138,072	278,498
453	Public Utility Tax	60	Water Distribution	D	D	D	D
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	3	527,655	527,655	3,696
453	Business & Occupation	72	Financial Business Services	92	4,437,604	4,422,437	75,183
454	State Sales Tax	1	Retail Sales Tax	5,816	992,111,272	646,107,951	43,609,832
454	Business & Occupation	2	Retailing	5,859	964,051,788	616,104,161	2,894,369
454	Business & Occupation	3	Wholesaling	1,602	365,320,221	283,012,617	1,429,791
454	Business & Occupation	4	Service & Other Activities	1,094	42,305,166	39,335,921	822,149
454	State Use Tax	5	Use Tax	1,224	38,206,806	38,206,806	2,507,493
454	Business & Occupation	6	Internal Distribution	34	1,110,650	1,110,650	5,618
454	Business & Occupation	7	Manufacturing	135	33,942,703	33,693,076	170,495
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	5,009,951	3,555,552	68,129
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	1,243,894	1,028,485	5,206
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	5,041,442	5,041,442	25,510
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	468,026	435,495	2,812
454	Public Utility Tax	13	Other Public Service	3	8,462	7,862	148
454	Business & Occupation	14	Insurance Agents/Brokers	26	462,409	461,861	4,556
454	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	5,720	5,720	0
454	Business & Occupation	16	Extracting, Extracting for Hire	15	7,377,543	6,943,650	35,136
454	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	36	3,129,882	3,128,483	15,832
454	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	338,801	338,801	1,284
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	395,615	369,924	1,870

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	6	15,180	15,180	52
454	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	17,394	17,394	25
454	Public Utility Tax	26	Gas Dist., Telegraph	3	40,859	37,641	1,393
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	543,937	543,937	1,561
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	122,037	122,037	176
454	Other Taxes	36	Litter Tax	558	207,001,591	207,001,591	31,146
454	Other Taxes	53	Carbonated Beverage Tax	25	7,248,661	7,237,966	6,090
454	Other Taxes	54	Syrup Tax	7	37,426	37,411	34,643
454	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
454	Business & Occupation	58	Selected Business Services	185	14,803,184	14,683,613	367,100
454	Public Utility Tax	60	Water Distribution	D	D	D	D
454	Other Taxes	64	Refuse Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	17	37,302,994	31,164,115	218,152
454	Business & Occupation	72	Financial Business Services	28	1,503,910	1,465,264	24,908
481	State Sales Tax	1	Retail Sales Tax	43	6,881,088	6,015,995	391,041
481	Business & Occupation	2	Retailing	42	6,714,129	6,036,081	28,423
481	Business & Occupation	3	Wholesaling	8	429,596	424,560	2,149
481	Business & Occupation	4	Service & Other Activities	36	14,736,736	9,020,846	188,537
481	State Use Tax	5	Use Tax	39	48,857,058	48,857,058	3,175,710
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	8,637,082	5,705,601	109,889
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481	Public Utility Tax	13	Other Public Service	15	6,813,289	6,423,690	123,684
481	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
481	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	258,425	258,425	978
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,017,421	2,017,421	10,206
481	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
481	Business & Occupation	58	Selected Business Services	6	225,870	225,030	5,627
481	Other Taxes	65	Hazardous Substance	20	78,264,863	61,119,719	427,836
481	Business & Occupation	72	Financial Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482	State Sales Tax	1	Retail Sales Tax	5	27,682,755	196,766	12,792
482	Business & Occupation	2	Retailing	5	27,682,755	27,596,394	129,980
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	3	17,708,969	17,708,969	370,120
482	State Use Tax	5	Use Tax	3	77,236,772	77,236,772	5,020,390
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
482	Public Utility Tax	9	Railroad, Express	4	191,798,692	23,410,664	901,780
482	Public Utility Tax	13	Other Public Service	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	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	33	22,310,534	11,931,564	775,556
483	Business & Occupation	2	Retailing	31	21,411,165	19,242,898	90,631
483	Business & Occupation	3	Wholesaling	8	1,575,711	1,528,642	7,737
483	Business & Occupation	4	Service & Other Activities	25	45,070,070	5,825,802	121,762
483	State Use Tax	5	Use Tax	19	6,473,211	6,473,211	420,764
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,200,864	1,195,640	23,029
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	521,939	522,059	3,326
483	Public Utility Tax	13	Other Public Service	15	95,788,372	28,577,621	550,407
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	16	34,366,734	34,366,734	130,256
483	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,930,667	1,921,367	9,721
483	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	27,974,778	27,974,778	80,287
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Other Taxes	54	Syrup Tax	D	D	D	D
483	Business & Occupation	58	Selected Business Services	D	D	D	D
483	Other Taxes	65	Hazardous Substance	10	21,412,234	8,805,945	61,638
484	State Sales Tax	1	Retail Sales Tax	645	64,989,580	52,870,444	3,427,832
484	Business & Occupation	2	Retailing	645	65,492,229	60,250,304	283,855
484	Business & Occupation	3	Wholesaling	447	86,441,722	61,218,983	309,783
484	Business & Occupation	4	Service & Other Activities	546	147,194,611	77,788,850	1,626,004
484	State Use Tax	5	Use Tax	204	7,700,227	7,700,227	501,994

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	6	Internal Distribution	3	2,664	2,664	14
484	Business & Occupation	7	Manufacturing	11	27,808,361	17,779,534	89,966
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,197	1,719,773,987	437,429,566	8,435,701
484	Public Utility Tax	9	Railroad, Express	D	D	D	D
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	194,460	193,476	980
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	2,766,151	2,766,151	13,998
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	471	126,473,093	108,052,681	690,585
484	Public Utility Tax	13	Other Public Service	53	8,669,681	4,278,946	82,426
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	7	15,452,203	5,404,352	593
484	Business & Occupation	16	Extracting, Extracting for Hire	158	23,387,502	22,470,532	113,706
484	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	138	28,214,221	27,816,837	140,805
484	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	32	17,498,683	16,745,490	63,467
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	51	11,188,507	7,920,107	40,076
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	7	1,594,005	1,583,743	60,993
484	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484	Other Taxes	36	Litter Tax	20	9,123,350	9,123,350	1,369
484	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	7	1,417,663	1,216,686	12,169
484	Business & Occupation	58	Selected Business Services	21	7,450,983	6,088,091	152,199
484	Public Utility Tax	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	10	3,115,899	2,533,656	91,211
484	Other Taxes	65	Hazardous Substance	D	D	D	D
484	Business & Occupation	72	Financial Business Services	8	179,126	179,126	3,045
485	State Sales Tax	1	Retail Sales Tax	125	10,086,166	8,162,882	530,689
485	Business & Occupation	2	Retailing	124	10,211,275	8,948,229	42,182
485	Business & Occupation	3	Wholesaling	24	887,541	887,541	4,495
485	Business & Occupation	4	Service & Other Activities	191	50,100,031	47,651,660	995,933
485	State Use Tax	5	Use Tax	35	14,923,468	14,923,468	970,629
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	200	28,423,406	18,989,890	366,473
485	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
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	531	104,242,841	46,039,330	294,791
485	Public Utility Tax	13	Other Public Service	9	1,098,046	1,096,705	21,073
485	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
485	Business & Occupation	16	Extracting, Extracting for Hire	3	36,842	36,842	188
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,368,939	1,368,939	6,928
			Travel Agent Commissions; International Charter				
485	Business & Occupation	28	Freight, Brokers and Stevedoring	3	766,097	186,873	537
485	Other Taxes	36	Litter Tax	4	295,817	295,817	204
485	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
485	Business & Occupation	58	Selected Business Services	7	831,954	831,954	20,803
485	Other Taxes	65	Hazardous Substance	D	D	D	D
485	Business & Occupation	72	Financial Business Services	D	D	D	D
486	State Use Tax	5	Use Tax	6	627,229	627,229	40,769
486	Public Utility Tax	13	Other Public Service	3	10,865,131	1,704,895	32,832
486	Business & Occupation	58	Selected Business Services	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	259	21,497,081	18,196,911	1,176,912
487	Business & Occupation	2	Retailing	260	21,783,734	19,610,919	91,940
487	Business & Occupation	3	Wholesaling	47	4,496,007	4,211,039	21,307
487	Business & Occupation	4	Service & Other Activities	167	14,369,132	13,640,532	285,089
487	State Use Tax	5	Use Tax	35	1,122,130	1,122,130	91,128
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	186,071	132,971	2,429
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	13	1,772,654	1,761,890	11,282
487	Public Utility Tax	13	Other Public Service	3	1,795,391	622,930	11,990
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	7	3,649,255	3,556,265	17,994
			International Charter Freight Brokers and				
487	Business & Occupation	18	Stevedoring	D	D	D	D
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	5,816,533	5,816,533	29,430
			Travel Agent Commissions; International Charter				
487	Business & Occupation	28	Freight, Brokers and Stevedoring	8	470,472	470,472	1,351
487	Other Taxes	36	Litter Tax	3	2,018,735	2,018,735	302
487	Other Taxes	54	Syrup Tax	D	D	D	D
487	Business & Occupation	58	Selected Business Services	10	472,460	438,922	10,972
487	Business & Occupation	72	Financial Business Services	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	622	170,462,581	142,079,524	9,235,184
488	Business & Occupation	2	Retailing	622	169,988,750	160,945,245	758,052

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	3	Wholesaling	378	56,290,235	44,590,923	225,618
488	Business & Occupation	4	Service & Other Activities	491	433,137,130	200,520,220	4,190,856
488	State Use Tax	5	Use Tax	157	18,044,031	18,044,031	1,172,872
488	Business & Occupation	6	Internal Distribution	D	D	D	D
488	Business & Occupation	7	Manufacturing	17	15,942,315	15,936,849	80,638
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	64	118,255,516	5,874,648	113,043
488	Public Utility Tax	9	Railroad, Express	D	D	D	D
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,182,117	1,182,117	5,981
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	942,218	909,130	4,603
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	31	9,216,271	5,047,170	32,399
488	Public Utility Tax	13	Other Public Service	34	240,561,925	65,621,523	1,264,495
488	Business & Occupation	14	Insurance Agents/Brokers	5	455,610	424,803	3,579
488	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	355,084	355,018	40
488	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	38	25,927,856	25,690,180	130,001
488	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	172	670,974,900	566,948,804	2,148,736
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	35	52,367,221	35,598,294	180,126
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	1,138,257	1,138,257	3,268
488	Other Taxes	36	Litter Tax	8	13,591,811	13,591,811	2,038
488	Public Utility Tax	49	Power	3	2,936,772	2,936,772	113,744
488	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
488	Business & Occupation	58	Selected Business Services	37	4,207,152	4,134,508	103,363
488	Public Utility Tax	60	Water Distribution	3	229,048	229,048	11,517
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	14	14,876,200	6,371,237	44,597
488	Business & Occupation	72	Financial Business Services	7	1,673,137	1,673,137	28,442
491	State Sales Tax	1	Retail Sales Tax	33	3,365,350	2,369,775	154,037
491	Business & Occupation	2	Retailing	33	3,394,926	1,149,814	5,411
491	Business & Occupation	3	Wholesaling	3	24,825	24,825	126
491	Business & Occupation	4	Service & Other Activities	34	2,997,886	2,873,718	60,071
491	State Use Tax	5	Use Tax	3	10,605	10,605	689
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	330,622	330,622	6,367
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,122,518	1,122,518	7,208

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	58	Selected Business Services	4	214,885	214,885	5,372
492	State Sales Tax	1	Retail Sales Tax	75	5,666,247	4,867,582	316,392
492	Business & Occupation	2	Retailing	77	6,037,842	5,467,106	25,754
492	Business & Occupation	3	Wholesaling	28	4,278,974	3,967,702	20,079
492	Business & Occupation	4	Service & Other Activities	113	11,848,539	6,981,032	145,916
492	State Use Tax	5	Use Tax	20	11,233,218	11,233,218	730,166
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	97	226,780,720	59,941,177	1,154,353
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	76	61,949,111	55,408,272	355,674
492	Public Utility Tax	13	Other Public Service	6	3,249,037	1,910,748	36,799
492	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	3	2,847,574	2,847,574	14,409
492	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,427	3,342	17
492	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
492	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
492	Other Taxes	36	Litter Tax	4	1,567,951	1,567,951	236
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Business & Occupation	58	Selected Business Services	12	113,928	113,928	2,848
492	Other Taxes	65	Hazardous Substance	5	8,907,290	2,776,334	19,433
492	Business & Occupation	72	Financial Business Services	D	D	D	D
493	State Sales Tax	1	Retail Sales Tax	106	5,254,787	4,682,793	304,390
493	Business & Occupation	2	Retailing	106	5,257,582	4,961,562	23,372
493	Business & Occupation	3	Wholesaling	53	93,368,108	52,098,270	263,611
493	Business & Occupation	4	Service & Other Activities	88	21,405,539	14,341,836	307,904
493	State Use Tax	5	Use Tax	47	3,318,970	3,318,970	218,132
493	Business & Occupation	7	Manufacturing	D	D	D	D
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	10,113,011	4,758,699	91,631
493	Public Utility Tax	9	Railroad, Express	D	D	D	D
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,456,040	2,449,073	12,393

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	9	1,695,907	1,578,495	10,109
493	Public Utility Tax	13	Other Public Service	4	69,935	69,935	1,312
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	8	86,889,211	86,889,211	9,560
493	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	119	251,321,653	250,383,839	1,264,766
493	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	11,448,421	11,314,487	42,882
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	3	12,832,989	12,832,989	1,924
493	Business & Occupation	58	Selected Business Services	3	208,747	208,747	5,214
493	Business & Occupation	72	Financial Business Services	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	1,123	280,404,877	147,092,286	9,561,124
511	Business & Occupation	2	Retailing	1,060	255,547,956	145,366,282	684,652
511	Business & Occupation	3	Wholesaling	448	276,810,617	143,307,201	725,126
511	Business & Occupation	4	Service & Other Activities	547	1,601,489,899	1,538,790,789	32,160,752
511	State Use Tax	5	Use Tax	268	69,969,583	69,969,583	4,552,495
511	Business & Occupation	6	Internal Distribution	6	135,398	135,398	685
511	Business & Occupation	7	Manufacturing	105	3,376,692,581	3,172,810,861	16,054,431
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	487	934,172,860	919,173,049	4,651,009
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	220,223	220,223	1,401
511	Business & Occupation	14	Insurance Agents/Brokers	3	105,026	105,026	1,188
511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	5,858	5,858	1
511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	357,732	357,732	1,810
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	233,909	207,825	1,052

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	256,426	256,426	885
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511	Other Taxes	36	Litter Tax	203	689,393,498	689,393,498	103,408
511	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Business & Occupation	58	Selected Business Services	354	58,761,498	43,240,582	1,081,040
511	Other Taxes	65	Hazardous Substance	D	D	D	D
511	Business & Occupation	72	Financial Business Services	13	307,892	307,892	5,234
512	State Sales Tax	1	Retail Sales Tax	623	57,690,566	43,898,895	2,876,450
512	Business & Occupation	2	Retailing	623	57,671,072	43,364,681	205,679
512	Business & Occupation	3	Wholesaling	250	124,131,048	57,140,808	289,127
512	Business & Occupation	4	Service & Other Activities	747	166,864,398	151,329,235	3,162,785
512	State Use Tax	5	Use Tax	120	3,782,447	3,782,447	245,841
512	Business & Occupation	6	Internal Distribution	D	D	D	D
512	Business & Occupation	7	Manufacturing	31	4,877,973	4,631,517	23,433
512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	1,807,960	1,763,988	8,929
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	752,161	752,161	3,806
512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512	Public Utility Tax	13	Other Public Service	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	4	27,869	27,869	260
512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	27	44,185,384	20,988,254	106,200
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,171,949	735,310	3,720
512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	91,374	91,374	316
512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	19,041	19,041	55
512	Other Taxes	36	Litter Tax	20	1,481,370	1,481,370	269
512	Business & Occupation	58	Selected Business Services	101	8,159,280	7,730,613	193,264
512	Business & Occupation	72	Financial Business Services	8	387,949	387,949	6,596
513	Business & Occupation	4	Service & Other Activities	D	D	D	D
513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
514	Business & Occupation	4	Service & Other Activities	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515	State Sales Tax	1	Retail Sales Tax	88	17,956,239	13,515,544	878,519
515	Business & Occupation	2	Retailing	88	17,956,240	10,128,542	47,695
515	Business & Occupation	3	Wholesaling	15	1,153,480	1,134,216	5,741
515	Business & Occupation	4	Service & Other Activities	109	163,623,639	136,252,308	2,847,669
515	State Use Tax	5	Use Tax	82	15,484,883	15,484,883	1,006,517
515	Business & Occupation	7	Manufacturing	4	3,994,893	3,994,893	20,214
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			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	116	397,585,661	115,755,345	585,713
			International Charter Freight Brokers and				
515	Business & Occupation	18	Stevedoring	D	D	D	D
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	7	2,441,419	2,430,969	60,778
515	Business & Occupation	72	Financial Business Services	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	D	D	D	D
516	Business & Occupation	2	Retailing	3	10,137	8,569	40
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	D	D	D	D
516	Business & Occupation	58	Selected Business Services	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	482	3,737,202,537	2,784,237,905	180,975,467
517	Business & Occupation	2	Retailing	486	3,766,099,165	3,518,561,227	16,572,422
517	Business & Occupation	3	Wholesaling	144	618,036,035	603,013,710	3,051,240
517	Business & Occupation	4	Service & Other Activities	304	559,369,802	521,135,681	10,891,718
517	State Use Tax	5	Use Tax	163	244,909,846	244,909,846	15,919,145
517	Business & Occupation	6	Internal Distribution	D	D	D	D
517	Business & Occupation	7	Manufacturing	3	2,372,265	2,331,327	11,795
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	13,769,102	1,392,371	26,763
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,311,967	1,311,967	6,638
			Warehousing, Radio and TV Broadcasting; Public				
517	Business & Occupation	11	Road Construction/Gov't Contracting	7	14,666,946	14,666,946	74,214
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	4	140,498	140,498	2,697
517	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	18,308,628	18,193,637	92,060
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517	Business & Occupation	28	Travel Agent Commissions; International Charter	D	D	D	D
517	Other Taxes	36	Freight, Brokers and Stevedoring	D	D	D	D
517	Business & Occupation	58	Litter Tax	50	92,301,561	89,816,765	2,245,427
517	Other Taxes	65	Selected Business Services	D	D	D	D
517	Business & Occupation	72	Hazardous Substance	11	3,774,566	3,774,566	64,168
518	State Sales Tax	1	Financial Business Services	305	113,016,816	73,024,110	4,746,580
518	Business & Occupation	2	Retail Sales Tax	307	112,843,271	80,085,506	377,189
518	Business & Occupation	3	Retailing	79	17,812,064	10,393,466	52,599
518	Business & Occupation	4	Wholesaling	284	53,852,974	42,604,314	890,447
518	State Use Tax	5	Service & Other Activities	107	17,292,304	17,292,304	1,124,001
518	Business & Occupation	6	Use Tax	3	5,924	5,924	29
518	Business & Occupation	7	Internal Distribution	18	17,438,828	17,405,702	88,076
518	Public Utility Tax	8	Manufacturing	D	D	D	D
518	Business & Occupation	10	Motor Transportation, Railroad, Railroad Car	13	686,386	686,386	3,471
518	Business & Occupation	11	Processing for Hire/Printing and Publishing	D	D	D	D
518	Business & Occupation	14	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	165,293	165,293	1,730
518	Business & Occupation	15	Insurance Agents/Brokers	D	D	D	D
518	Business & Occupation	17	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	5,352,597	5,352,597	27,085
518	Business & Occupation	19	Warehousing, Radio and TV Broadcasting	D	D	D	D
518	Business & Occupation	28	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Business & Occupation	28	Travel Agent Commissions; International Charter	D	D	D	D
518	Public Utility Tax	49	Freight, Brokers and Stevedoring	D	D	D	D
518	Business & Occupation	55	Power	D	D	D	D
518	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518	Business & Occupation	58	Selected Business Services	318	130,137,710	126,238,339	3,155,977
518	Business & Occupation	72	Financial Business Services	8	1,423,020	862,215	14,655
519	State Sales Tax	1	Retail Sales Tax	63	9,601,339	5,601,461	363,846
519	Business & Occupation	2	Retailing	62	9,584,035	9,156,730	43,111
519	Business & Occupation	3	Wholesaling	21	10,421,304	10,001,536	50,604
519	Business & Occupation	4	Service & Other Activities	40	12,402,444	12,356,526	258,257
519	State Use Tax	5	Use Tax	41	12,183,647	12,183,647	791,938
519	Business & Occupation	6	Internal Distribution	D	D	D	D
519	Business & Occupation	7	Manufacturing	D	D	D	D
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
519	Public Utility Tax	13	Other Public Service	D	D	D	D
519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	8	809,057	800,257	20,005
519	Business & Occupation	72	Financial Business Services	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	460	475,865,211	394,025,392	25,611,670
522	Business & Occupation	2	Retailing	461	475,764,504	427,162,868	2,011,937
522	Business & Occupation	3	Wholesaling	122	252,136,298	199,775,157	1,010,875
522	Business & Occupation	4	Service & Other Activities	329	280,101,547	271,968,974	5,684,184
522	State Use Tax	5	Use Tax	194	20,078,528	20,078,528	1,305,116
522	Business & Occupation	6	Internal Distribution	D	D	D	D
522	Business & Occupation	7	Manufacturing	8	4,382,330	4,382,330	22,173
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	129,552	129,552	2,474
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,956,293	1,956,293	9,898
522	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	43	5,743,879	5,732,948	52,210
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	4	83,375	83,375	422
522	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	970,250	417,715	2,113
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	99,493,754	10,994,501	55,631
522	Other Taxes	20	Tobacco Products	D	D	D	D
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	13,677,247	13,677,247	39,252
522	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
522	Other Taxes	36	Litter Tax	6	1,123,915	1,123,915	169
522	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
522	Business & Occupation	58	Selected Business Services	75	29,800,814	29,682,753	742,076
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	852	7,873,430,413	4,725,434,239	80,332,426
523	State Sales Tax	1	Retail Sales Tax	129	16,921,676	14,024,883	911,717
523	Business & Occupation	2	Retailing	128	17,161,574	15,277,422	71,958
523	Business & Occupation	3	Wholesaling	45	41,928,447	7,926,436	40,107
523	Business & Occupation	4	Service & Other Activities	224	57,897,078	48,195,921	1,007,562
523	State Use Tax	5	Use Tax	115	3,639,880	3,639,880	238,279
523	Business & Occupation	7	Manufacturing	5	4,756,964	4,740,969	23,990
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	281,154	281,154	1,424

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523	Business & Occupation	14	Insurance Agents/Brokers	210	16,124,826	15,881,485	143,735
523	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,605,425	2,605,425	13,183
523	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	43,859,281	43,859,281	125,875
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	6	5,949,495	5,949,495	892
523	Business & Occupation	58	Selected Business Services	110	20,970,842	17,516,598	437,926
523	Business & Occupation	72	Financial Business Services	604	746,463,411	682,957,045	11,612,515
524	State Sales Tax	1	Retail Sales Tax	288	167,791,289	137,979,066	8,968,633
524	Business & Occupation	2	Retailing	287	167,781,192	164,801,745	776,223
524	Business & Occupation	3	Wholesaling	59	4,400,249	4,278,084	21,643
524	Business & Occupation	4	Service & Other Activities	638	1,056,549,464	362,975,901	7,586,215
524	State Use Tax	5	Use Tax	247	19,260,223	19,260,223	1,263,374
524	Business & Occupation	6	Internal Distribution	D	D	D	D
524	Business & Occupation	7	Manufacturing	14	1,008,447	1,008,447	5,104
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	3,694,466	3,676,908	18,608
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	659,976	659,976	3,340
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524	Public Utility Tax	13	Other Public Service	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	3,640	818,784,355	814,467,736	7,237,315
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	18	35,187,257	34,121,481	172,655
524	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	80,272	80,272	407
524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	352,826	352,826	1,339
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,677,585	4,677,585	23,668
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	321,697	321,697	1,109
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	513,746	513,746	1,474
524	Other Taxes	36	Litter Tax	10	1,593,972	1,593,972	238

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
524	Business & Occupation	58	Selected Business Services	187	59,080,924	55,456,952	1,386,446
524	Public Utility Tax	61	Sewer Collection	D	D	D	D
524	Business & Occupation	72	Financial Business Services	309	109,627,889	31,671,323	538,423
524	Other Taxes	79	IMR	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	15	2,492,878	2,383,187	154,908
525	Business & Occupation	2	Retailing	15	2,492,878	2,428,346	11,439
525	Business & Occupation	3	Wholesaling	3	159,305	158,710	804
525	Business & Occupation	4	Service & Other Activities	24	68,192,913	59,901,050	1,251,929
525	State Use Tax	5	Use Tax	15	5,640,779	5,640,779	366,655
525	Business & Occupation	14	Insurance Agents/Brokers	7	808,047	808,047	7,342
525	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
525	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525	Other Taxes	36	Litter Tax	D	D	D	D
525	Business & Occupation	58	Selected Business Services	3	2,639,195	2,639,195	65,981
525	Business & Occupation	72	Financial Business Services	15	26,932,409	26,799,127	455,586
531	State Sales Tax	1	Retail Sales Tax	1,338	169,370,452	118,904,965	7,735,802
531	Business & Occupation	2	Retailing	1,343	170,780,668	142,450,683	670,947
531	Business & Occupation	3	Wholesaling	186	94,503,786	47,634,039	241,032
531	Business & Occupation	4	Service & Other Activities	3,427	1,103,979,144	1,093,068,684	22,725,362
531	State Use Tax	5	Use Tax	410	15,885,111	15,885,111	1,038,888
531	Business & Occupation	6	Internal Distribution	3	2,488	2,488	13
531	Business & Occupation	7	Manufacturing	9	3,350,088	3,075,666	15,562
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	411,544	53,044	1,015
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	5,017,694	4,895,698	24,774
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	8,049,145	8,042,876	40,697
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531	Public Utility Tax	13	Other Public Service	D	D	D	D
531	Business & Occupation	14	Insurance Agents/Brokers	29	3,782,432	3,782,311	33,409
531	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
531	Business & Occupation	16	Extracting, Extracting for Hire	20	5,971,996	6,000,576	30,364
531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	4,150,038	4,049,979	20,494
531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	268,336	268,336	1,018
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	861,229	671,794	3,399

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	301,553	301,553	864
531	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
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	32	15,300,544	15,300,544	2,295
531	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
531	Business & Occupation	58	Selected Business Services	997	93,718,687	92,538,688	2,459,931
531	Public Utility Tax	60	Water Distribution	6	126,395	126,395	5,819
531	Other Taxes	64	Refuse Collection	D	D	D	D
531	Business & Occupation	72	Financial Business Services	241	42,607,695	40,751,500	692,787
531	Other Taxes	79	IMR	D	D	D	D
532	State Sales Tax	1	Retail Sales Tax	2,766	2,423,629,861	1,955,346,504	127,107,233
532	Business & Occupation	2	Retailing	2,769	2,424,439,494	2,200,745,568	10,365,063
532	Business & Occupation	3	Wholesaling	775	497,654,972	442,761,357	2,240,515
532	Business & Occupation	4	Service & Other Activities	540	62,752,436	55,916,179	1,168,672
532	State Use Tax	5	Use Tax	320	48,247,066	48,247,066	3,139,528
532	Business & Occupation	6	Internal Distribution	11	599,356	599,356	3,033
532	Business & Occupation	7	Manufacturing	34	28,817,255	28,423,753	143,823
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	5,231,687	3,339,994	64,216
532	Public Utility Tax	9	Railroad, Express	D	D	D	D
532	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	4	4,073,384	4,073,231	20,613
532	Business & Occupation	11	Road Construction/Gov't Contracting	10	2,592,450	2,531,989	12,814
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	5,103,921	5,103,921	32,745
532	Public Utility Tax	13	Other Public Service	3	1,561,609	1,548,579	29,821
532	Business & Occupation	14	Insurance Agents/Brokers	11	383,614	383,614	3,228
532	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	140,605	140,605	15
532	Business & Occupation	16	Extracting, Extracting for Hire	12	3,150,587	2,933,871	14,847
532	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	33	3,933,039	3,933,038	19,903
532	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	67	56,986,483	38,570,522	195,173

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	319,280	319,280	1,102
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	51,939	51,939	149
532	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
532	Other Taxes	36	Litter Tax	72	13,705,561	13,705,561	2,057
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	67	6,570,261	6,057,225	151,432
532	Other Taxes	64	Refuse Collection	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Business & Occupation	72	Financial Business Services	68	20,917,240	20,814,504	353,850
533	State Sales Tax	1	Retail Sales Tax	17	3,444,925	1,075,046	69,874
533	Business & Occupation	2	Retailing	18	3,446,814	2,979,212	14,030
533	Business & Occupation	3	Wholesaling	10	5,049,492	2,612,637	13,223
533	Business & Occupation	4	Service & Other Activities	33	7,287,096	7,008,453	146,482
533	State Use Tax	5	Use Tax	D	D	D	D
533	Business & Occupation	7	Manufacturing	D	D	D	D
533	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
533	Business & Occupation	58	Selected Business Services	3	2,824,737	2,824,737	70,619
533	Business & Occupation	72	Financial Business Services	D	D	D	D
541	State Sales Tax	1	Retail Sales Tax	10,234	1,646,835,100	1,003,624,221	65,351,247
541	Business & Occupation	2	Retailing	10,222	1,665,550,341	1,107,598,533	5,224,154
541	Business & Occupation	3	Wholesaling	3,087	1,923,694,592	701,173,848	3,548,075
541	Business & Occupation	4	Service & Other Activities	12,413	1,935,806,132	1,661,242,166	34,587,973
541	State Use Tax	5	Use Tax	3,470	110,172,263	110,172,263	7,235,357
541	Business & Occupation	6	Internal Distribution	38	1,851,955	1,851,955	9,371
541	Business & Occupation	7	Manufacturing	592	540,493,359	522,976,250	2,656,009
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	9,641,361	4,126,413	79,399
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	294	45,852,565	45,526,981	230,377
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	76	322,242,067	317,576,734	1,606,935
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	1,703,567	1,664,710	10,669
541	Public Utility Tax	13	Other Public Service	4	16,351	16,351	287
541	Business & Occupation	14	Insurance Agents/Brokers	141	12,001,565	11,968,800	108,235
541	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	19	282,622	272,509	30

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	16	Extracting, Extracting for Hire	30	2,419,736	2,403,654	12,163
541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	113	453,332,629	412,252,619	2,085,998
541	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	45	23,475,183	14,479,735	54,875
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	49	15,863,258	8,552,725	43,281
541	Other Taxes	20	Tobacco Products	D	D	D	D
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	23	1,431,049	1,425,978	4,920
541	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	8	11,294	11,294	16
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	1,132,788	1,126,892	3,234
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
541	Other Taxes	36	Litter Tax	274	131,047,811	131,047,811	19,790
541	Public Utility Tax	49	Power	D	D	D	D
541	Other Taxes	53	Carbonated Beverage Tax	7	228,988,848	228,684,330	192,352
541	Other Taxes	54	Syrup Tax	D	D	D	D
541	Business & Occupation	55	Public or Nonprofit Hospitals	64	35,347,257	35,347,257	397,391
541	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
541	Business & Occupation	58	Selected Business Services	18,404	5,320,407,008	4,801,448,763	120,171,694
541	Public Utility Tax	60	Water Distribution	3	488,511	488,511	24,551
541	Public Utility Tax	61	Sewer Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	36	13,350,183	13,350,183	93,450
541	Business & Occupation	72	Financial Business Services	646	63,439,043	55,143,313	937,443
551	State Sales Tax	1	Retail Sales Tax	18	6,385,190	2,008,633	130,567
551	Business & Occupation	2	Retailing	18	6,385,190	2,803,331	13,211
551	Business & Occupation	3	Wholesaling	6	42,847,534	17,412,172	88,106
551	Business & Occupation	4	Service & Other Activities	25	7,980,852	7,918,315	165,494
551	State Use Tax	5	Use Tax	11	617,419	617,419	112,243
551	Business & Occupation	7	Manufacturing	3	15,183,445	14,916,307	75,477
551	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
551	Business & Occupation	58	Selected Business Services	12	8,137,987	8,137,987	203,445
551	Business & Occupation	72	Financial Business Services	13	50,911,241	43,148,193	733,522
561	State Sales Tax	1	Retail Sales Tax	9,105	1,196,880,357	1,008,361,811	65,775,900
561	Business & Occupation	2	Retailing	9,098	1,198,159,512	1,089,269,321	5,144,757

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	3	Wholesaling	2,664	770,105,626	351,354,701	1,781,572
561	Business & Occupation	4	Service & Other Activities	11,098	1,594,406,893	1,359,769,778	28,421,221
561	State Use Tax	5	Use Tax	1,257	26,451,094	26,451,094	1,744,570
561	Business & Occupation	6	Internal Distribution	37	4,337,847	4,337,847	21,950
561	Business & Occupation	7	Manufacturing	129	31,620,874	31,225,645	158,002
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	56	12,214,438	6,700,106	128,206
561	Public Utility Tax	9	Railroad, Express	D	D	D	D
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	117	21,101,742	21,045,935	106,492
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	106	22,213,446	21,849,263	110,564
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	35	11,188,699	11,127,457	71,372
561	Public Utility Tax	13	Other Public Service	15	941,322	941,322	18,008
561	Business & Occupation	14	Insurance Agents/Brokers	85	12,582,645	12,582,645	108,687
561	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	15	1,829,057	1,829,057	199
561	Business & Occupation	16	Extracting, Extracting for Hire	113	9,041,381	8,990,835	45,495
561	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	114	18,241,549	18,241,244	92,304
561	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	23	10,550,390	9,473,532	35,908
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	44	1,628,796	1,493,822	7,559
561	Other Taxes	20	Tobacco Products	D	D	D	D
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	231,882	231,882	801
561	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	7	721,631	721,631	1,039
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	814	252,082,026	249,155,786	716,919
561	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561	Other Taxes	36	Litter Tax	152	189,857,338	189,857,338	28,478
561	Other Taxes	53	Carbonated Beverage Tax	3	31,194	31,194	26
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	10	180,101	179,406	1,487
561	Business & Occupation	58	Selected Business Services	2,801	353,652,648	302,097,608	7,565,410
561	Public Utility Tax	60	Water Distribution	D	D	D	D
561	Other Taxes	64	Refuse Collection	3	3,645	3,645	131
561	Other Taxes	65	Hazardous Substance	14	749,481	693,187	4,850

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	72	Financial Business Services	187	57,870,957	53,692,153	912,777
562	State Sales Tax	1	Retail Sales Tax	428	956,669,284	67,176,732	4,369,132
562	Business & Occupation	2	Retailing	429	957,330,388	953,678,456	4,491,986
562	Business & Occupation	3	Wholesaling	256	65,732,012	50,788,303	257,004
562	Business & Occupation	4	Service & Other Activities	242	990,666,991	973,875,312	20,592,140
562	State Use Tax	5	Use Tax	127	71,403,687	71,403,687	4,638,472
562	Business & Occupation	6	Internal Distribution	D	D	D	D
562	Business & Occupation	7	Manufacturing	8	4,654,860	4,653,139	23,543
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	7,261,649	6,436,141	123,847
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	22	1,379,419	1,361,349	6,893
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	786,495	785,005	5,020
562	Public Utility Tax	13	Other Public Service	3	467,724	462,186	8,837
562	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	13,377	13,377	1
562	Business & Occupation	16	Extracting, Extracting for Hire	16	2,093,942	1,932,839	9,782
562	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,282,902	1,282,425	6,488
562	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	215,391	215,391	1,092
562	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	6	853,161	853,161	128
562	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	108	308,545,490	196,245,428	1,972,318
562	Business & Occupation	58	Selected Business Services	20	8,107,369	8,106,744	238,532
562	Public Utility Tax	60	Water Distribution	3	1,972,382	1,936,382	97,380
562	Public Utility Tax	61	Sewer Collection	8	2,897,124	1,541,362	59,373
562	Other Taxes	64	Refuse Collection	106	617,458,454	420,513,052	15,189,306
562	Other Taxes	65	Hazardous Substance	D	D	D	D
611	State Sales Tax	1	Retail Sales Tax	1,309	133,143,891	107,864,348	7,011,406
611	Business & Occupation	2	Retailing	1,284	96,380,553	60,241,571	283,738
611	Business & Occupation	3	Wholesaling	211	18,290,720	5,505,040	27,852
611	Business & Occupation	4	Service & Other Activities	2,495	423,216,351	212,083,341	4,434,292
611	State Use Tax	5	Use Tax	600	100,659,174	100,659,174	6,543,905
611	Business & Occupation	6	Internal Distribution	D	D	D	D
611	Business & Occupation	7	Manufacturing	18	1,476,041	1,472,844	7,455

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,074,221	1,063,587	5,381
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	4	196,101	52,101	991
611	Business & Occupation	14	Insurance Agents/Brokers	7	497,074	497,074	4,490
611	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
611	Business & Occupation	16	Extracting, Extracting for Hire	6	533,609	533,609	2,700
611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	23,158	23,158	116
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	440,874	440,874	2,230
611	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	22,612	22,612	63
611	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
611	Other Taxes	36	Litter Tax	45	4,608,049	4,608,049	691
611	Business & Occupation	58	Selected Business Services	361	24,300,723	16,955,355	424,456
611	Public Utility Tax	60	Water Distribution	D	D	D	D
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Business & Occupation	72	Financial Business Services	13	539,412	539,412	9,171
621	State Sales Tax	1	Retail Sales Tax	3,131	229,726,042	72,020,694	4,684,633
621	Business & Occupation	2	Retailing	3,138	239,962,261	223,295,576	1,052,865
621	Business & Occupation	3	Wholesaling	180	26,127,187	22,883,600	115,785
621	Business & Occupation	4	Service & Other Activities	14,117	5,986,163,800	5,362,273,586	112,089,447
621	State Use Tax	5	Use Tax	2,338	42,895,057	42,895,057	2,872,717
621	Business & Occupation	6	Internal Distribution	3	40,322,016	40,322,016	204,029
621	Business & Occupation	7	Manufacturing	22	8,576,918	8,576,918	43,399
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	150,313	150,313	2,895
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	574,703	574,703	2,910
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	59,805	59,805	304
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	417,662	417,662	2,675
621	Public Utility Tax	13	Other Public Service	4	4,851	4,851	0
621	Business & Occupation	14	Insurance Agents/Brokers	7	35,378	35,378	402
621	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	97,270	97,270	493
621	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	39	1,408,217	1,406,926	7,120
621	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	154,094	154,094	532
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	Other Taxes	36	Litter Tax	34	4,348,145	4,348,145	649
621	Business & Occupation	55	Public or Nonprofit Hospitals	9	369,110,355	187,764,106	2,058,169
621	Business & Occupation	58	Selected Business Services	395	29,690,360	29,470,113	741,196
621	Public Utility Tax	60	Water Distribution	D	D	D	D
621	Other Taxes	64	Refuse Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	5	90,768	90,768	633
621	Business & Occupation	72	Financial Business Services	90	7,267,847	7,267,797	123,553
622	State Sales Tax	1	Retail Sales Tax	88	93,569,939	67,011,844	4,316,800
622	Business & Occupation	2	Retailing	88	67,500,172	63,086,344	297,138
622	Business & Occupation	3	Wholesaling	33	307,715	283,557	1,435
622	Business & Occupation	4	Service & Other Activities	97	375,392,982	284,316,403	5,942,227
622	State Use Tax	5	Use Tax	88	86,177,450	86,177,450	5,601,539
622	Business & Occupation	6	Internal Distribution	D	D	D	D
622	Business & Occupation	7	Manufacturing	14	1,991,900	1,991,900	10,078
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
622	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
622	Other Taxes	36	Litter Tax	5	2,776,003	2,776,003	417
622	Business & Occupation	55	Public or Nonprofit Hospitals	79	2,533,731,066	2,091,022,152	23,492,501
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	5,388,517	5,388,517	134,720
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	3	191,309	191,309	3,252
623	State Sales Tax	1	Retail Sales Tax	165	12,325,098	7,306,472	474,919
623	Business & Occupation	2	Retailing	160	12,169,558	10,332,122	48,662
623	Business & Occupation	3	Wholesaling	15	1,884,207	885,524	4,483

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623	Business & Occupation	4	Service & Other Activities	367	793,810,387	738,554,576	15,435,800
623	State Use Tax	5	Use Tax	114	6,871,186	6,871,186	448,010
623	Business & Occupation	6	Internal Distribution	D	D	D	D
623	Business & Occupation	7	Manufacturing	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	20	Tobacco Products	D	D	D	D
623	Other Taxes	36	Litter Tax	5	615,286	615,286	92
623	Business & Occupation	58	Selected Business Services	11	2,332,823	2,326,055	58,153
623	Other Taxes	65	Hazardous Substance	D	D	D	D
623	Business & Occupation	72	Financial Business Services	3	126,339	126,339	2,145
623	Other Taxes	79	IMR	4	5,670,520	5,670,520	340,231
624	State Sales Tax	1	Retail Sales Tax	426	53,601,904	46,834,603	3,044,232
624	Business & Occupation	2	Retailing	407	31,525,942	15,712,079	72,939
624	Business & Occupation	3	Wholesaling	84	9,997,045	2,441,968	12,250
624	Business & Occupation	4	Service & Other Activities	2,916	265,554,100	186,017,267	3,889,101
624	State Use Tax	5	Use Tax	129	1,491,565	1,491,565	96,947
624	Business & Occupation	6	Internal Distribution	D	D	D	D
624	Business & Occupation	7	Manufacturing	4	285,231	285,231	1,442
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	255,000	211,572	4,074
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	56,239	56,239	284
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624	Public Utility Tax	13	Other Public Service	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624	Business & Occupation	16	Extracting, Extracting for Hire	3	98,269	98,269	497
624	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	198,370	198,370	1,004
624	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
624	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
624	Other Taxes	36	Litter Tax	14	5,936,913	5,936,913	890

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624	Business & Occupation	58	Selected Business Services	129	5,701,224	4,844,765	121,125
624	Business & Occupation	72	Financial Business Services	9	455,195	90,979	1,545
624	Other Taxes	79	IMR	3	2,215,026	2,215,026	132,899
711	State Sales Tax	1	Retail Sales Tax	1,717	75,753,545	61,134,304	3,973,813
711	Business & Occupation	2	Retailing	1,721	75,820,799	66,280,774	312,151
711	Business & Occupation	3	Wholesaling	631	20,865,712	12,498,127	63,260
711	Business & Occupation	4	Service & Other Activities	1,862	362,615,709	304,394,245	6,361,847
711	State Use Tax	5	Use Tax	210	2,429,497	2,429,497	157,933
711	Business & Occupation	6	Internal Distribution	7	116,529	116,529	589
711	Business & Occupation	7	Manufacturing	100	23,951,399	23,904,925	120,966
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	126,402	3,487	0
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	1,076,319	1,069,429	5,411
711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	195,593	195,593	990
711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
711	Business & Occupation	14	Insurance Agents/Brokers	3	220,272	220,272	1,974
711	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	5,350	5,350	0
711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
711	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	3,276,762	3,225,035	16,317
711	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	370,456	370,456	1,878
711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	506,241	506,241	1,746
711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711	Other Taxes	36	Litter Tax	35	7,557,307	7,557,307	1,129
711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711	Business & Occupation	58	Selected Business Services	292	15,664,561	13,567,629	339,214
711	Public Utility Tax	60	Water Distribution	D	D	D	D
711	Business & Occupation	72	Financial Business Services	13	1,392,333	1,387,673	23,593
712	State Sales Tax	1	Retail Sales Tax	116	30,062,588	28,765,141	1,869,740
712	Business & Occupation	2	Retailing	116	25,785,743	14,960,621	70,461
712	Business & Occupation	3	Wholesaling	26	503,207	400,968	2,032
712	Business & Occupation	4	Service & Other Activities	36	5,959,797	3,134,479	65,514
712	State Use Tax	5	Use Tax	22	890,426	890,426	60,645

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Other Taxes	36	Litter Tax	4	699,411	699,411	105
712	Business & Occupation	58	Selected Business Services	4	122,927	35,163	879
712	Business & Occupation	72	Financial Business Services	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,580	507,025,467	466,629,485	30,395,800
713	Business & Occupation	2	Retailing	1,581	510,070,662	478,515,918	2,257,858
713	Business & Occupation	3	Wholesaling	213	19,493,416	15,133,155	76,564
713	Business & Occupation	4	Service & Other Activities	1,289	274,509,867	184,954,923	3,867,348
713	State Use Tax	5	Use Tax	326	16,567,226	16,567,226	1,076,878
713	Business & Occupation	6	Internal Distribution	3	308,546	308,546	1,561
713	Business & Occupation	7	Manufacturing	13	897,042	885,623	4,480
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	49,519	46,019	888
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	45,835	45,835	232
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,966,589	4,966,589	25,128
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	224,853	224,853	1,412
713	Public Utility Tax	13	Other Public Service	3	141,341	141,341	2,722
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	4	735,401	735,401	3,719
713	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	31,510	31,510	161
713	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	350,431	250,865	1,269
713	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	293,004	293,004	840
713	Other Taxes	36	Litter Tax	147	24,139,888	24,139,888	3,619
713	Public Utility Tax	49	Power	3	149,207	149,207	5,777
713	Other Taxes	53	Carbonated Beverage Tax	3	343,517	342,828	289
713	Other Taxes	54	Syrup Tax	D	D	D	D
713	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
713	Business & Occupation	58	Selected Business Services	59	3,049,979	2,975,090	74,383
713	Public Utility Tax	60	Water Distribution	6	663,639	663,284	33,331
713	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	72	Financial Business Services	6	72,291	72,291	1,230
721	State Sales Tax	1	Retail Sales Tax	1,978	1,140,494,530	1,095,498,716	71,236,542
721	Business & Occupation	2	Retailing	1,978	1,140,887,014	1,119,080,699	5,273,261
721	Business & Occupation	3	Wholesaling	67	1,864,907	1,863,441	9,433
721	Business & Occupation	4	Service & Other Activities	471	67,715,993	61,607,226	1,286,069
721	State Use Tax	5	Use Tax	367	19,681,540	19,681,540	1,325,984
721	Business & Occupation	6	Internal Distribution	D	D	D	D
721	Business & Occupation	7	Manufacturing	3	88,433	88,433	447
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	88,795	88,795	449
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,744,830	1,666,776	8,434
721	Other Taxes	20	Tobacco Products	D	D	D	D
721	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
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	5	608,658	608,608	1,746
721	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
721	Other Taxes	36	Litter Tax	125	29,980,997	29,980,997	4,496
721	Public Utility Tax	49	Power	D	D	D	D
721	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
721	Business & Occupation	58	Selected Business Services	15	27,912,784	27,318,680	682,296
721	Public Utility Tax	60	Water Distribution	3	137,349	137,349	6,792
721	Public Utility Tax	61	Sewer Collection	D	D	D	D
721	Other Taxes	64	Refuse Collection	D	D	D	D
721	Business & Occupation	72	Financial Business Services	12	4,387,976	4,366,315	74,228
722	State Sales Tax	1	Retail Sales Tax	11,801	4,810,670,917	4,617,891,582	300,178,633
722	Business & Occupation	2	Retailing	11,803	4,822,174,889	4,761,674,233	22,427,843
722	Business & Occupation	3	Wholesaling	808	159,184,051	135,039,256	683,251
722	Business & Occupation	4	Service & Other Activities	3,085	343,901,147	234,301,289	4,897,789
722	State Use Tax	5	Use Tax	1,832	38,664,840	38,664,840	2,535,266
722	Business & Occupation	6	Internal Distribution	31	47,987,814	47,987,814	242,811
722	Business & Occupation	7	Manufacturing	44	90,030,755	87,981,735	445,187
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	396,405	376,541	7,192

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,542,960	1,542,960	7,806
			Warehousing, Radio and TV Broadcasting; Public				
722	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	429,163	429,163	2,734
722	Public Utility Tax	13	Other Public Service	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Brokers	5	157,606	157,606	1,510
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
722	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	6	37,761	37,761	4
722	Business & Occupation	16	Extracting, Extracting for Hire	12	1,035,026	1,035,026	5,234
722	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	35	9,469,611	9,469,611	47,918
			International Charter Freight Brokers and				
722	Business & Occupation	18	Stevedoring	D	D	D	D
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	209,753	209,753	1,061
722	Other Taxes	20	Tobacco Products	11	55,627	55,627	26,786
			Splitting or Processing Dried Peas; Presc. Drug				
722	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	4	650,711	634,447	2,185
			Mfg Wheat into Flour, Raw Seafood Products,				
722	Business & Occupation	22	Soybean Processing, Processing Canola	D	D	D	D
722	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
722	Business & Occupation	28	Freight, Brokers and Stevedoring	5	215,631	215,631	618
			Processing Meat-Whlse, Mfg. Wheat into Flour				
722	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	5	5,964,210	5,892,641	8,484
722	Other Taxes	36	Litter Tax	3,876	1,771,454,596	1,771,454,596	266,857
722	Other Taxes	53	Carbonated Beverage Tax	24	279,683	279,522	233
722	Other Taxes	54	Syrup Tax	33	169,571	169,450	148,464
722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
722	Business & Occupation	58	Selected Business Services	77	9,833,901	9,831,465	245,790
722	Public Utility Tax	60	Water Distribution	3	123,813	123,813	6,195
722	Public Utility Tax	61	Sewer Collection	D	D	D	D
722	Other Taxes	64	Refuse Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Business & Occupation	72	Financial Business Services	39	732,442	675,887	11,487
811	State Sales Tax	1	Retail Sales Tax	12,821	1,657,447,860	1,500,022,952	97,807,440
811	Business & Occupation	2	Retailing	12,821	1,663,604,245	1,576,712,786	7,431,456
811	Business & Occupation	3	Wholesaling	6,698	477,508,372	438,685,847	2,289,437
811	Business & Occupation	4	Service & Other Activities	1,624	43,044,637	40,995,166	859,189

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	State Use Tax	5	Use Tax	1,477	9,706,201	9,706,130	648,448
811	Business & Occupation	6	Internal Distribution	104	8,644,096	8,644,096	43,733
811	Business & Occupation	7	Manufacturing	482	122,484,510	118,570,855	526,459
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	43	3,869,768	2,409,593	46,282
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	196	7,879,120	7,757,000	39,251
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	55	9,368,673	9,361,894	47,365
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	488,017	363,110	2,313
811	Public Utility Tax	13	Other Public Service	4	84,406	84,406	1,611
811	Business & Occupation	14	Insurance Agents/Brokers	9	169,959	169,959	1,848
811	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	22	2,329,175	2,329,175	252
811	Business & Occupation	16	Extracting, Extracting for Hire	32	2,794,365	2,757,072	13,952
811	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	252	4,792,878	4,770,296	24,130
811	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	243,417	243,417	923
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	232	225,548,745	218,094,686	1,105,081
811	Other Taxes	20	Tobacco Products	D	D	D	D
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	25	782,849	782,849	2,698
811	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	37,811	37,811	109
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811	Other Taxes	36	Litter Tax	128	13,428,579	13,428,579	2,095
811	Other Taxes	53	Carbonated Beverage Tax	3	6,014	6,014	5
811	Other Taxes	54	Syrup Tax	D	D	D	D
811	Business & Occupation	55	Public or Nonprofit Hospitals	4	5,050	5,050	72
811	Business & Occupation	58	Selected Business Services	219	8,027,564	7,181,677	181,054
811	Public Utility Tax	61	Sewer Collection	D	D	D	D
811	Other Taxes	64	Refuse Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	23	308,125	308,125	2,164
811	Business & Occupation	72	Financial Business Services	29	877,188	877,082	14,916
812	State Sales Tax	1	Retail Sales Tax	7,358	631,124,325	559,335,514	36,356,549
812	Business & Occupation	2	Retailing	7,365	635,757,066	615,369,363	2,898,407
812	Business & Occupation	3	Wholesaling	996	154,408,215	121,173,811	613,104

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	4	Service & Other Activities	9,822	595,215,883	534,064,673	11,161,614
812	State Use Tax	5	Use Tax	975	16,947,339	16,947,339	1,106,079
812	Business & Occupation	6	Internal Distribution	21	2,156,135	2,156,135	10,912
812	Business & Occupation	7	Manufacturing	94	40,815,372	40,493,157	204,898
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	1,720,099	708,863	13,575
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	60	1,626,698	1,568,219	7,937
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	622,135	622,135	3,149
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	496,069	468,323	2,990
812	Public Utility Tax	13	Other Public Service	D	D	D	D
812	Business & Occupation	14	Insurance Agents/Brokers	25	1,827,766	1,809,749	14,668
812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	194,641	194,641	22
812	Business & Occupation	16	Extracting, Extracting for Hire	14	764,680	764,680	3,867
812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	4,292,994	4,288,826	21,700
812	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	30	243,284	243,123	1,231
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	3	641,448	641,373	2,213
812	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	4	81,153	81,153	116
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	334,393	332,301	956
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.	3	1,173,145	1,173,145	1,690
812	Other Taxes	36	Litter Tax	425	53,242,829	53,242,829	7,974
812	Public Utility Tax	49	Power	D	D	D	D
812	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	530,301	530,301	5,303
812	Business & Occupation	58	Selected Business Services	454	15,936,401	15,676,826	391,936
812	Public Utility Tax	60	Water Distribution	D	D	D	D
812	Public Utility Tax	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	8	156,992	156,992	1,098

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	72	Financial Business Services	97	3,165,834	2,631,481	44,739
812	Other Taxes	79	IMR	D	D	D	D
813	State Sales Tax	1	Retail Sales Tax	1,187	103,938,877	86,584,562	5,628,033
813	Business & Occupation	2	Retailing	1,191	103,962,163	90,208,595	424,738
813	Business & Occupation	3	Wholesaling	78	5,718,995	5,645,295	28,569
813	Business & Occupation	4	Service & Other Activities	890	255,546,173	127,394,591	2,665,415
813	State Use Tax	5	Use Tax	212	5,859,425	5,859,425	380,883
813	Business & Occupation	6	Internal Distribution	3	8,787	8,787	44
813	Business & Occupation	7	Manufacturing	3	16,932	16,932	86
813	Public Utility Tax	9	Railroad, Express	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	1,507,620	1,496,322	7,576
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	246,699	246,699	2,457
813	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
813	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	185,027	185,027	936
813	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	303,196	303,196	1,534
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	87	7,093,587	7,093,587	1,061
813	Public Utility Tax	49	Power	D	D	D	D
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	52	4,248,634	4,038,457	84,310
813	Public Utility Tax	60	Water Distribution	15	600,698	578,049	28,669
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	10	695,392	695,392	11,821
813	Other Taxes	79	IMR	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	7	387,315	296,147	19,250
814	Business & Occupation	2	Retailing	7	387,315	296,147	1,394
814	Business & Occupation	3	Wholesaling	4	173,784	173,784	878
814	Business & Occupation	4	Service & Other Activities	13	1,069,513	1,067,513	22,312

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
814	State Use Tax	5	Use Tax	6	277,849	277,849	18,061
814	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
814	Business & Occupation	58	Selected Business Services	7	450,390	440,889	11,024
921	State Sales Tax	1	Retail Sales Tax	70	9,249,535	8,748,345	568,644
921	Business & Occupation	2	Retailing	70	9,243,861	8,024,988	37,805
921	Business & Occupation	3	Wholesaling	3	2,468,641	2,468,641	12,491
921	Business & Occupation	4	Service & Other Activities	38	21,805,736	20,769,093	434,073
921	State Use Tax	5	Use Tax	89	35,889,512	35,889,512	2,332,804
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921	Public Utility Tax	9	Railroad, Express	D	D	D	D
921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public 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	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
921	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
921	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
921	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	13	4,679,547	3,868,362	38,682
921	Business & Occupation	58	Selected Business Services	3	209,219	209,219	5,230
921	Public Utility Tax	60	Water Distribution	5	768,549	651,322	32,755
921	Public Utility Tax	61	Sewer Collection	10	1,957,708	1,834,827	70,677
921	Other Taxes	64	Refuse Collection	13	8,476,788	6,603,726	237,734
921	Other Taxes	65	Hazardous Substance	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	23	2,300,111	2,178,591	141,608
922	Business & Occupation	2	Retailing	20	1,482,547	1,467,454	6,911
922	Business & Occupation	3	Wholesaling	3	166,373	166,373	843
922	Business & Occupation	4	Service & Other Activities	10	2,709,682	2,640,153	55,182
922	State Use Tax	5	Use Tax	56	8,436,798	8,436,798	548,394
922	Business & Occupation	7	Manufacturing	D	D	D	D
922	Other Taxes	36	Litter Tax	D	D	D	D
922	Business & Occupation	58	Selected Business Services	3	291,981	291,981	7,300
923	State Sales Tax	1	Retail Sales Tax	19	967,485	967,348	62,878
923	Business & Occupation	2	Retailing	18	940,816	435,284	2,050
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	5	30,798,456	29,197,801	610,233
923	State Use Tax	5	Use Tax	25	4,997,958	4,997,958	324,865

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923	Other Taxes	36	Litter Tax	D	D	D	D
923	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
923	Business & Occupation	58	Selected Business Services	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	64	6,267,511	6,261,047	406,978
924	Business & Occupation	2	Retailing	64	6,267,624	5,896,452	27,769
924	Business & Occupation	3	Wholesaling	3	48,250	48,250	245
924	Business & Occupation	4	Service & Other Activities	40	4,964,520	3,242,956	67,777
924	State Use Tax	5	Use Tax	37	6,675,925	6,675,925	433,936
924	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
924	Business & Occupation	58	Selected Business Services	3	241,413	227,214	5,681
924	Public Utility Tax	60	Water Distribution	3	69,352	69,352	3,487
924	Public Utility Tax	61	Sewer Collection	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	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D
925	Business & Occupation	58	Selected Business Services	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	15	1,782,733	1,716,318	111,561
926	Business & Occupation	2	Retailing	15	1,766,035	1,710,401	8,061
926	Business & Occupation	3	Wholesaling	3	9,471,112	9,471,112	51,475
926	Business & Occupation	4	Service & Other Activities	16	2,515,615	1,267,373	26,490
926	State Use Tax	5	Use Tax	20	7,466,832	7,466,832	485,342
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	12	6,089,649	6,002,194	125,446
928	State Use Tax	5	Use Tax	D	D	D	D
928	Business & Occupation	58	Selected Business Services	8	136,392	136,392	3,409
999	State Sales Tax	1	Retail Sales Tax	9	36,447	35,217	2,289
999	Business & Occupation	2	Retailing	9	36,447	36,447	172
999	Business & Occupation	3	Wholesaling	3	66,570	66,570	338
999	Business & Occupation	4	Service & Other Activities	10	43,318	43,318	905
999	State Use Tax	5	Use Tax	9	122,326	122,326	7,950

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
999	Business & Occupation	58	Selected Business Services	D	D	D	D