

**Business Activity by Tax Return Line Code  
And Major North American Industry Classification System (NAICS) Groupings  
Calendar Year 1996**

**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	63	11,661,417	346,057	22,493
000	Business & Occupation	2	Retailing	63	11,661,417	611,335	2,880
000	Business & Occupation	3	Wholesaling	76	33,959,180	197,349	998
000	Business & Occupation	4	Service & Other Activities	86	17,299,539	2,793	51
000	State Use Tax	5	Use Tax	340	8,507,099	8,507,099	552,966
000	Business & Occupation	6	Internal Distribution	4	483,972	483,972	2,449
000	Business & Occupation	7	Manufacturing	D	D	D	D
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	67	11,950,516	0	0
000	Public Utility Tax	9	Railroad, Express	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	D	D	D	D
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	8	4,204,468	3,997,799	442
000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	45	25,014,729	19,150,820	72,584
000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
000	Public Utility Tax	49	Power	D	D	D	D
000	Other Taxes	54	Syrup Tax	D	D	D	D
000	Business & Occupation	58	Selected Business Services	45	43,808,888	69,815	1,396
000	Business & Occupation	72	Financial Business Services	4	1,508,976	0	0
111	State Sales Tax	1	Retail Sales Tax	540	32,227,429	28,126,603	1,828,234
111	Business & Occupation	2	Retailing	502	32,180,810	31,311,129	147,482
111	Business & Occupation	3	Wholesaling	284	103,799,094	64,908,196	328,438
111	Business & Occupation	4	Service & Other Activities	99	11,598,918	11,589,181	211,967
111	State Use Tax	5	Use Tax	125	4,818,683	4,818,683	313,214
111	Business & Occupation	6	Internal Distribution	4	122,259	122,259	619

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	7	Manufacturing	20	15,727,160	14,520,704	73,478
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,066,343	843,139	16,218
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	3,504,522	3,504,522	17,736
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	9,928,403	9,928,403	50,236
111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	5,146,032	1,431,679	157
111	Business & Occupation	16	Extracting, Extracting for Hire	21	6,969,083	6,795,074	34,384
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	20	7,231,844	7,231,844	24,950
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111	Other Taxes	36	Litter Tax	37	6,086,720	6,086,720	911
111	Business & Occupation	58	Selected Business Services	13	773,326	725,575	14,513
111	Other Taxes	65	Hazardous Substance	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	232	13,886,793	4,232,821	275,136
112	Business & Occupation	2	Retailing	220	13,546,734	12,216,316	57,547
112	Business & Occupation	3	Wholesaling	137	95,946,850	84,529,211	427,724
112	Business & Occupation	4	Service & Other Activities	109	11,430,262	10,806,613	197,660
112	State Use Tax	5	Use Tax	60	2,252,434	2,252,434	146,409
112	Business & Occupation	7	Manufacturing	10	4,774,816	4,761,478	24,094
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	780,641	470,207	8,882
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	739,167	48,015	243
112	Business & Occupation	16	Extracting, Extracting for Hire	4	2,620,516	2,613,819	13,228
112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	4,737,702	4,709,539	6,784
112	Other Taxes	36	Litter Tax	33	83,359,761	83,359,761	12,506
112	Business & Occupation	58	Selected Business Services	5	64,510	64,510	1,290
112	Other Taxes	65	Hazardous Substance	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	433	34,116,463	28,069,297	1,824,522
113	Business & Occupation	2	Retailing	417	34,251,299	31,422,941	148,012
113	Business & Occupation	3	Wholesaling	360	633,890,214	420,162,000	2,126,037
113	Business & Occupation	4	Service & Other Activities	164	20,596,717	18,756,684	343,048
113	State Use Tax	5	Use Tax	192	6,858,257	6,858,257	445,803

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113	Business & Occupation	6	Internal Distribution	5	139,220	139,220	704
113	Business & Occupation	7	Manufacturing	48	32,261,318	31,296,066	158,361
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	373	96,839,104	46,123,942	880,752
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	3,043,255	1,920,810	9,720
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	22,634,710	22,467,293	113,683
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	159,040	104,916	652
113	Public Utility Tax	13	Other Public Service	3	601,263	601,263	11,549
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	1,502	886,016,562	846,946,916	4,285,858
113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
113	Public Utility Tax	26	Gas Dist., Telegraph	3	14,370	14,370	367
113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	213,054	213,054	307
113	Other Taxes	36	Litter Tax	11	1,752,632	1,752,632	264
113	Business & Occupation	58	Selected Business Services	21	4,736,348	4,464,189	89,279
113	Public Utility Tax	60	Water Distribution	D	D	D	D
113	Public Utility Tax	61	Sewer Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Business & Occupation	72	Financial Business Services	5	52,744	52,744	843
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
114	State Sales Tax	1	Retail Sales Tax	61	2,440,006	836,768	54,387
114	Business & Occupation	2	Retailing	61	2,494,532	1,486,206	6,999
114	Business & Occupation	3	Wholesaling	226	403,126,250	66,740,361	337,710
114	Business & Occupation	4	Service & Other Activities	45	21,090,932	13,601,791	248,779
114	State Use Tax	5	Use Tax	11	138,437	138,437	8,999
114	Business & Occupation	6	Internal Distribution	D	D	D	D
114	Business & Occupation	7	Manufacturing	4	2,278,300	654,858	3,314
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	6	2,302,747	854,512	4,324

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Public Utility Tax	13	Other Public Service	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	93	10,176,404	9,831,190	49,746
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,405,847	1,191,102	6,027
114	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
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.	34	9,123,996	9,123,996	13,137
114	Other Taxes	36	Litter Tax	32	42,824,398	42,824,398	6,423
114	Business & Occupation	58	Selected Business Services	5	3,852,158	3,852,158	77,044
114	Business & Occupation	72	Financial Business Services	3	748,967	748,967	11,983
115	State Sales Tax	1	Retail Sales Tax	427	24,858,849	15,452,018	1,004,393
115	Business & Occupation	2	Retailing	410	24,927,395	24,139,917	113,695
115	Business & Occupation	3	Wholesaling	184	162,519,301	127,954,110	647,452
115	Business & Occupation	4	Service & Other Activities	762	113,228,203	99,460,247	1,819,153
115	State Use Tax	5	Use Tax	133	3,534,469	3,534,469	229,743
115	Business & Occupation	6	Internal Distribution	3	144,318	144,318	731
115	Business & Occupation	7	Manufacturing	10	12,961,524	12,961,285	65,584
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	1,322,253	1,317,663	25,166
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,375,629	2,156,232	10,911
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	52	29,131,967	29,131,967	147,411
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	161,968	161,968	1,040
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	11	13,774,741	8,154,806	896
115	Business & Occupation	16	Extracting, Extracting for Hire	62	17,269,528	17,253,860	87,307
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	266,856	259,220	1,313
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	70,452,901	65,589,550	226,286
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	22	18,760,073	18,760,073	2,814
115	Public Utility Tax	49	Power	D	D	D	D
115	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115	Business & Occupation	58	Selected Business Services	76	9,315,581	9,027,544	180,538
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	72	Financial Business Services	9	571,130	571,130	9,133
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	100	60,492,359	52,042,969	3,382,803
212	Business & Occupation	2	Retailing	100	60,368,793	57,530,398	270,972
212	Business & Occupation	3	Wholesaling	93	110,742,479	95,704,043	484,258
212	Business & Occupation	4	Service & Other Activities	32	3,472,743	3,452,962	63,147
212	State Use Tax	5	Use Tax	43	9,551,872	9,551,872	620,878
212	Business & Occupation	6	Internal Distribution	4	1,622,226	1,622,226	8,207
212	Business & Occupation	7	Manufacturing	19	39,813,906	32,193,730	162,906
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	3,750,109	3,285,395	63,141
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,844,608	2,844,608	14,395
212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	10,886,060	10,886,060	55,085
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	64,700	64,700	407
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	37	137,051,038	135,752,729	686,908
212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,090	3,090	16
212	Business & Occupation	58	Selected Business Services	3	6,576	6,576	132
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	3	1,113,994	1,113,994	40,103
212	Other Taxes	65	Hazardous Substance	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	35	13,051,149	10,781,659	700,810
213	Business & Occupation	2	Retailing	35	13,051,149	11,163,000	52,578
213	Business & Occupation	3	Wholesaling	18	9,990,682	5,394,575	27,293
213	Business & Occupation	4	Service & Other Activities	7	1,929,501	1,233,329	22,556
213	State Use Tax	5	Use Tax	16	453,143	453,143	29,451
213	Business & Occupation	6	Internal Distribution	D	D	D	D
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	4	910,829	182,709	925
213	Business & Occupation	16	Extracting, Extracting for Hire	3	18,912,004	306,294	1,550
213	Business & Occupation	58	Selected Business Services	3	1,531,540	1,170,940	23,418
221	State Sales Tax	1	Retail Sales Tax	274	125,715,887	120,752,186	7,848,888
221	Business & Occupation	2	Retailing	275	126,012,542	121,561,428	572,521
221	Business & Occupation	3	Wholesaling	79	61,238,874	60,094,410	304,085
221	Business & Occupation	4	Service & Other Activities	455	715,029,901	555,245,791	10,155,508
221	State Use Tax	5	Use Tax	235	168,729,275	168,729,275	10,967,394

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Business & Occupation	6	Internal Distribution	3	11,732	11,732	59
221	Business & Occupation	7	Manufacturing	8	965,975	943,971	4,772
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	347,946	347,946	1,760
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	8,664,450	8,364,399	42,323
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	8	73,162	36,927	709
221	Business & Occupation	16	Extracting, Extracting for Hire	3	50,308,810	50,308,810	254,564
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	9	618,147,030	612,236,927	23,583,370
221	Other Taxes	36	Litter Tax	3	1,898,366	1,898,366	284
221	Public Utility Tax	49	Power	75	3,660,046,033	3,209,071,907	124,287,310
221	Business & Occupation	58	Selected Business Services	18	2,975,857	2,860,928	57,221
221	Public Utility Tax	60	Water Distribution	543	450,259,655	424,860,171	21,339,498
221	Public Utility Tax	61	Sewer Collection	262	279,447,966	151,330,476	5,828,546
221	Other Taxes	64	Refuse Collection	120	106,983,967	100,577,754	3,620,793
221	Other Taxes	65	Hazardous Substance	8	34,860,301	27,903,432	195,323
221	Business & Occupation	72	Financial Business Services	6	3,255,459	3,255,459	52,088
221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
233	Business & Occupation	2	Retailing	D	D	D	D
233	State Use Tax	5	Use Tax	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	3	55,107	0	0
235	Business & Occupation	2	Retailing	3	55,107	0	0
235	Business & Occupation	3	Wholesaling	D	D	D	D
235	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	State Use Tax	5	Use Tax	D	D	D	D
235	Business & Occupation	6	Internal Distribution	D	D	D	D
235	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	11,284	6,044,758,430	4,737,628,042	307,946,349
236	Business & Occupation	2	Retailing	11,172	6,051,584,254	5,407,028,856	25,467,313
236	Business & Occupation	3	Wholesaling	4,614	605,407,667	551,353,559	2,789,930
236	Business & Occupation	4	Service & Other Activities	1,079	56,908,934	49,639,253	907,884
236	State Use Tax	5	Use Tax	1,560	134,676,582	134,676,582	8,754,076
236	Business & Occupation	6	Internal Distribution	60	4,266,460	4,266,460	21,587
236	Business & Occupation	7	Manufacturing	135	19,224,211	19,213,812	97,222

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	5,696,399	4,638,331	89,008
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	1,938,164	1,938,164	9,806
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	527	497,645,122	487,056,392	2,464,509
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	1,796,343	1,647,450	10,543
236	Public Utility Tax	13	Other Public Service	4	20,644	20,081	318
236	Business & Occupation	14	Insurance Agents/Brokers	4	45,304	45,304	261
236	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	19	323,577	323,577	36
236	Business & Occupation	16	Extracting, Extracting for Hire	55	3,238,845	3,022,133	15,295
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	3,917,472	3,917,472	19,821
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	47,848	47,848	137
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	170,627	170,627	246
236	Other Taxes	36	Litter Tax	34	3,836,553	3,836,553	574
236	Business & Occupation	55	Public or Nonprofit Hospitals	5	75,110	75,110	1,128
236	Business & Occupation	58	Selected Business Services	346	43,355,988	39,464,776	789,344
236	Public Utility Tax	60	Water Distribution	3	26,835	22,185	917
236	Business & Occupation	72	Financial Business Services	39	1,401,178	1,401,178	22,414
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	4,898,761	4,898,761	23,073
237	State Sales Tax	1	Retail Sales Tax	1,428	1,230,887,783	1,083,695,285	70,440,244
237	Business & Occupation	2	Retailing	1,420	1,227,080,328	1,122,703,921	5,287,971
237	Business & Occupation	3	Wholesaling	937	589,112,453	518,653,109	2,624,433
237	Business & Occupation	4	Service & Other Activities	329	87,137,887	85,575,448	1,565,177
237	State Use Tax	5	Use Tax	385	102,711,091	102,711,091	6,676,279
237	Business & Occupation	6	Internal Distribution	18	473,115	473,115	2,395
237	Business & Occupation	7	Manufacturing	35	30,199,035	29,931,966	151,445
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	51	6,859,103	6,671,785	127,426
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	312	508,091,280	472,587,378	2,391,317
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	2,970,746	2,970,746	18,991
237	Public Utility Tax	13	Other Public Service	3	36,111,429	14,330,005	275,994
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	64,839	64,839	6
237	Business & Occupation	16	Extracting, Extracting for Hire	92	32,740,644	32,644,761	165,182
237	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,661,939	2,650,147	13,410
237	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237	Other Taxes	36	Litter Tax	3	451,360	451,360	67
237	Business & Occupation	55	Public or Nonprofit Hospitals	3	290,484	290,484	4,358
237	Business & Occupation	58	Selected Business Services	76	15,264,866	14,628,148	292,568
237	Public Utility Tax	60	Water Distribution	3	29,803	29,803	1,495
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	4	6,632,590	1,535,782	55,291
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	72	Financial Business Services	26	3,649,189	3,572,330	57,159
237	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
238	State Sales Tax	1	Retail Sales Tax	19,430	3,801,366,766	3,313,197,942	215,358,544
238	Business & Occupation	2	Retailing	19,282	3,803,102,290	3,558,341,312	16,760,185
238	Business & Occupation	3	Wholesaling	14,761	3,850,674,436	3,432,609,831	17,369,388
238	Business & Occupation	4	Service & Other Activities	1,881	94,335,552	80,241,772	1,467,586
238	State Use Tax	5	Use Tax	1,807	87,317,716	87,317,716	5,675,748
238	Business & Occupation	6	Internal Distribution	201	8,963,407	8,963,407	45,356
238	Business & Occupation	7	Manufacturing	409	143,417,032	141,243,959	714,694
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	147	10,878,556	8,704,029	164,915
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	59	7,041,446	7,010,525	35,471
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	1,457	415,443,622	389,736,327	1,972,097
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	59	4,313,451	4,272,710	27,098
238	Public Utility Tax	13	Other Public Service	8	107,865	107,865	1,985
238	Business & Occupation	14	Insurance Agents/Brokers	11	285,676	284,225	1,634
238	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	42	863,572	863,572	91
238	Business & Occupation	16	Extracting, Extracting for Hire	168	17,589,560	17,452,614	88,309
238	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	223,611	223,611	846
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	66	18,163,457	15,500,693	78,441
238	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	398,580	398,580	1,376
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	47,838	47,838	70
238	Other Taxes	36	Litter Tax	72	11,258,528	11,258,528	1,688
238	Business & Occupation	55	Public or Nonprofit Hospitals	18	467,349	467,349	7,010
238	Business & Occupation	58	Selected Business Services	238	19,731,255	19,300,036	386,015
238	Public Utility Tax	60	Water Distribution	8	1,985,525	1,985,525	99,566
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	10	3,591,601	1,737,294	62,542
238	Other Taxes	65	Hazardous Substance	7	1,077,807	1,077,807	7,546
238	Business & Occupation	72	Financial Business Services	53	384,080	383,715	6,143
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	131,025	131,025	617
311	State Sales Tax	1	Retail Sales Tax	575	122,293,138	41,678,047	2,709,100
311	Business & Occupation	2	Retailing	572	123,268,572	118,692,575	559,033
311	Business & Occupation	3	Wholesaling	491	3,148,696,079	2,116,712,642	10,710,593
311	Business & Occupation	4	Service & Other Activities	90	14,811,480	10,078,018	184,307
311	State Use Tax	5	Use Tax	171	22,087,005	22,087,005	1,435,663
311	Business & Occupation	6	Internal Distribution	14	9,920,291	9,920,291	50,196
311	Business & Occupation	7	Manufacturing	167	1,127,466,510	1,102,458,932	5,578,443
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	596,074	448,560	8,560
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	39	37,114,633	36,790,852	186,165
311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	17,953,616	17,836,979	90,257
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	8	19,002,289	5,196,183	572
311	Business & Occupation	16	Extracting, Extracting for Hire	7	3,347,343	3,271,123	16,552
311	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
311	Other Taxes	20	Tobacco Products	D	D	D	D
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	51	1,753,252,031	1,705,712,093	5,884,714

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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.	102	1,919,821,706	1,853,162,734	2,668,549
311	Other Taxes	36	Litter Tax	364	2,412,154,317	2,412,154,317	361,831
311	Other Taxes	54	Syrup Tax	D	D	D	D
311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311	Business & Occupation	58	Selected Business Services	12	4,232,667	4,232,667	84,653
311	Other Taxes	65	Hazardous Substance	4	136,117	136,117	952
311	Business & Occupation	72	Financial Business Services	5	137,494	137,495	2,201
312	State Sales Tax	1	Retail Sales Tax	118	73,196,237	69,826,783	4,538,746
312	Business & Occupation	2	Retailing	116	72,028,539	70,657,226	332,793
312	Business & Occupation	3	Wholesaling	129	1,160,189,971	804,184,876	4,069,175
312	Business & Occupation	4	Service & Other Activities	29	2,781,226	2,769,984	50,658
312	State Use Tax	5	Use Tax	54	11,856,840	11,856,840	770,695
312	Business & Occupation	6	Internal Distribution	3	883,216	883,216	4,471
312	Business & Occupation	7	Manufacturing	52	284,057,245	266,907,942	1,350,547
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	723,182	723,182	3,659
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	3,751,785	3,751,785	18,987
312	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
312	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312	Other Taxes	20	Tobacco Products	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	1,318,815,152	1,318,815,152	197,826
312	Other Taxes	54	Syrup Tax	19	5,068,418	5,068,418	5,068,418
312	Business & Occupation	58	Selected Business Services	3	9,273	9,273	185
312	Business & Occupation	72	Financial Business Services	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	89	12,830,442	10,710,484	696,181
313	Business & Occupation	2	Retailing	88	13,366,958	12,582,601	59,263
313	Business & Occupation	3	Wholesaling	84	272,712,815	58,407,592	295,551
313	Business & Occupation	4	Service & Other Activities	16	664,376	648,405	11,858
313	State Use Tax	5	Use Tax	13	1,777,180	1,777,180	115,516
313	Business & Occupation	6	Internal Distribution	D	D	D	D
313	Business & Occupation	7	Manufacturing	20	98,150,995	97,071,936	491,183
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	167,842	167,842	849

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,021,137	1,021,137	5,165
313	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
313	Other Taxes	36	Litter Tax	D	D	D	D
313	Business & Occupation	58	Selected Business Services	D	D	D	D
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	236	49,327,568	34,362,413	2,233,542
314	Business & Occupation	2	Retailing	228	49,300,887	37,895,388	178,483
314	Business & Occupation	3	Wholesaling	178	100,588,165	49,258,545	249,250
314	Business & Occupation	4	Service & Other Activities	38	2,474,874	2,472,800	45,227
314	State Use Tax	5	Use Tax	37	322,234	322,234	20,954
314	Business & Occupation	6	Internal Distribution	3	9,864	9,864	50
314	Business & Occupation	7	Manufacturing	77	48,178,418	47,282,891	239,244
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	436,360	436,360	2,209
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	83,372	83,372	422
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	19	Retailing of Interstate Transportation Equip.	5	209,259	208,588	1,053
314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	193,578	193,578	668
314	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
314	Other Taxes	36	Litter Tax	3	4,443,325	4,443,325	667
314	Business & Occupation	58	Selected Business Services	6	216,936	216,936	4,339
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	103	14,202,270	10,024,837	651,620
315	Business & Occupation	2	Retailing	103	14,210,682	10,175,544	47,919
315	Business & Occupation	3	Wholesaling	76	182,882,558	81,191,048	410,826
315	Business & Occupation	4	Service & Other Activities	19	943,710	938,451	17,164
315	State Use Tax	5	Use Tax	25	805,799	805,799	52,380
315	Business & Occupation	6	Internal Distribution	D	D	D	D
315	Business & Occupation	7	Manufacturing	61	147,986,312	144,774,913	732,557
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	8,925,464	8,925,464	45,163

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	29,755	28,796	145
315	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	29	7,161,749	2,877,581	187,045
316	Business & Occupation	2	Retailing	28	7,161,616	2,986,350	14,059
316	Business & Occupation	3	Wholesaling	20	48,641,448	3,924,873	19,863
316	Business & Occupation	4	Service & Other Activities	D	D	D	D
316	State Use Tax	5	Use Tax	6	116,695	116,695	7,584
316	Business & Occupation	7	Manufacturing	16	11,296,653	11,238,558	56,865
316	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	712	201,125,731	188,976,580	12,283,512
321	Business & Occupation	2	Retailing	687	200,611,562	187,274,459	882,082
321	Business & Occupation	3	Wholesaling	566	2,235,358,284	1,944,305,229	9,838,163
321	Business & Occupation	4	Service & Other Activities	121	80,735,130	78,869,406	1,442,519
321	State Use Tax	5	Use Tax	216	43,012,902	43,012,902	2,795,852
321	Business & Occupation	6	Internal Distribution	8	2,280,955	2,280,955	11,540
321	Business & Occupation	7	Manufacturing	395	2,357,106,203	2,284,325,779	11,558,675
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,923,531	1,597,621	30,499
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	35,328,789	33,730,227	170,674
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	10,316,007	10,309,419	52,165
321	Public Utility Tax	13	Other Public Service	D	D	D	D
321	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
321	Business & Occupation	16	Extracting, Extracting for Hire	52	573,863,884	573,734,996	2,903,101
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	4	622,847	622,467	2,147
321	Other Taxes	36	Litter Tax	6	100,087,559	100,087,559	15,014
321	Public Utility Tax	49	Power	D	D	D	D
321	Business & Occupation	58	Selected Business Services	22	13,776,103	13,587,969	271,755
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	12	57,565,479	57,565,479	402,952
321	Business & Occupation	72	Financial Business Services	10	9,174,980	9,174,980	146,794

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322	State Sales Tax	1	Retail Sales Tax	69	85,806,755	28,340,523	1,842,135
322	Business & Occupation	2	Retailing	65	73,413,023	72,727,524	342,546
322	Business & Occupation	3	Wholesaling	73	1,580,716,592	990,870,758	5,013,797
322	Business & Occupation	4	Service & Other Activities	26	8,294,330	8,236,500	150,648
322	State Use Tax	5	Use Tax	46	43,437,109	43,437,109	2,823,420
322	Business & Occupation	6	Internal Distribution	D	D	D	D
322	Business & Occupation	7	Manufacturing	70	2,864,681,347	2,639,809,574	13,357,433
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	14,138,136	14,094,329	71,319
322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,682,771	755,512	3,822
322	Business & Occupation	16	Extracting, Extracting for Hire	4	72,646,590	68,137,260	344,772
322	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
322	Other Taxes	36	Litter Tax	29	618,320,318	618,320,318	92,746
322	Public Utility Tax	49	Power	D	D	D	D
322	Business & Occupation	58	Selected Business Services	D	D	D	D
322	Other Taxes	65	Hazardous Substance	10	47,867,870	47,866,832	335,067
323	State Sales Tax	1	Retail Sales Tax	1,129	450,489,078	399,961,521	25,997,542
323	Business & Occupation	2	Retailing	906	269,136,066	236,948,421	1,116,023
323	Business & Occupation	3	Wholesaling	668	250,993,665	188,106,621	951,848
323	Business & Occupation	4	Service & Other Activities	155	5,714,982	4,482,429	81,973
323	State Use Tax	5	Use Tax	240	8,722,904	8,722,904	567,010
323	Business & Occupation	6	Internal Distribution	12	204,530	204,530	1,035
323	Business & Occupation	7	Manufacturing	105	91,518,775	82,775,782	418,845
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	454	527,086,310	523,093,678	2,646,855
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	38	2,431,051	2,429,174	12,292
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	7	85,780	85,780	10
323	Business & Occupation	16	Extracting, Extracting for Hire	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	7	48,282	48,282	166
323	Other Taxes	36	Litter Tax	88	99,957,347	99,957,347	14,993
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Business & Occupation	58	Selected Business Services	62	2,078,696	1,976,294	39,539

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	72	Financial Business Services	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
323	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	19	469,321,699	49,783,692	3,235,939
324	Business & Occupation	2	Retailing	17	469,321,542	404,195,133	1,903,758
324	Business & Occupation	3	Wholesaling	23	4,199,059,550	3,591,342,227	18,172,193
324	Business & Occupation	4	Service & Other Activities	6	16,561,491	16,548,879	302,681
324	State Use Tax	5	Use Tax	17	16,529,661	16,529,661	1,074,429
324	Business & Occupation	6	Internal Distribution	D	D	D	D
324	Business & Occupation	7	Manufacturing	18	2,058,097,133	2,043,864,451	10,341,961
324	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
324	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
324	Business & Occupation	16	Extracting, Extracting for Hire	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
324	Other Taxes	65	Hazardous Substance	11	3,936,977,384	3,825,418,890	26,777,936
324	Business & Occupation	72	Financial Business Services	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	159	109,150,462	80,084,105	5,205,476
325	Business & Occupation	2	Retailing	156	108,820,002	76,574,538	360,659
325	Business & Occupation	3	Wholesaling	166	813,128,535	479,016,621	2,423,806
325	Business & Occupation	4	Service & Other Activities	38	29,444,522	28,886,779	528,351
325	State Use Tax	5	Use Tax	76	19,522,946	19,522,946	1,269,001
325	Business & Occupation	6	Internal Distribution	3	13,013,733	13,013,733	65,847
325	Business & Occupation	7	Manufacturing	109	664,227,356	643,559,332	3,256,422
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	159,300,475	157,239,753	795,629
			Warehousing, Radio and TV Broadcasting; Public				
325	Business & Occupation	11	Road Construction/Gov't Contracting	12	10,322,790	10,319,010	52,215
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
325	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			International Charter Freight Brokers and				
325	Business & Occupation	18	Stevedoring	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
325	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	4	480,025	480,025	1,656
325	Other Taxes	36	Litter Tax	17	22,085,373	22,085,373	3,312
325	Business & Occupation	58	Selected Business Services	6	2,551,157	2,551,157	51,023
325	Other Taxes	65	Hazardous Substance	28	189,898,940	189,783,311	1,328,478

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Business & Occupation	72	Financial Business Services	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	145	62,412,879	48,504,723	3,152,822
326	Business & Occupation	2	Retailing	144	62,367,996	50,777,716	239,152
326	Business & Occupation	3	Wholesaling	160	367,011,608	289,934,065	1,467,078
326	Business & Occupation	4	Service & Other Activities	29	1,015,264	827,626	15,129
326	State Use Tax	5	Use Tax	58	6,830,906	6,830,906	444,013
326	Business & Occupation	6	Internal Distribution	3	552,946	552,946	2,799
326	Business & Occupation	7	Manufacturing	119	452,269,298	432,667,279	2,189,291
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	642,623	642,138	3,250
326	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,466,763	1,466,269	7,422
326	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
326	Other Taxes	36	Litter Tax	6	23,697,063	23,697,063	3,555
326	Business & Occupation	58	Selected Business Services	3	1,655,456	1,655,456	33,110
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	299	203,048,569	174,015,078	11,310,998
327	Business & Occupation	2	Retailing	292	203,041,221	193,284,610	910,379
327	Business & Occupation	3	Wholesaling	272	883,511,388	638,175,739	3,229,195
327	Business & Occupation	4	Service & Other Activities	78	4,602,191	4,401,873	80,505
327	State Use Tax	5	Use Tax	91	13,965,944	13,965,944	907,796
327	Business & Occupation	6	Internal Distribution	4	231,933	231,933	1,174
327	Business & Occupation	7	Manufacturing	136	418,555,893	386,058,899	1,953,470
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	391,588	391,588	7,472
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,129,550	2,129,550	10,775
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	9,199,694	8,609,461	43,565
327	Business & Occupation	16	Extracting, Extracting for Hire	5	5,889,139	5,887,861	29,789
327	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	60,411	60,411	209
327	Other Taxes	36	Litter Tax	3	61,805,775	61,805,775	9,271
327	Business & Occupation	58	Selected Business Services	5	312,132	312,132	6,243
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	2,089,364	2,089,364	14,625

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Business & Occupation	72	Financial Business Services	6	430,730	430,730	6,892
			Cleanup of Radioactive Waste for U.S. Gov't				
327	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	85	51,961,192	12,400,558	806,045
331	Business & Occupation	2	Retailing	84	51,954,472	17,989,352	84,735
331	Business & Occupation	3	Wholesaling	84	1,065,765,617	775,050,929	3,921,763
331	Business & Occupation	4	Service & Other Activities	26	4,517,947	4,497,892	82,265
331	State Use Tax	5	Use Tax	53	42,001,332	42,001,332	2,730,095
331	Business & Occupation	7	Manufacturing	74	2,493,833,419	2,481,508,990	12,556,450
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	8,861,390	8,861,390	44,841
			Warehousing, Radio and TV Broadcasting; Public				
331	Business & Occupation	11	Road Construction/Gov't Contracting	8	4,978,353	4,978,316	25,192
			International Charter Freight Brokers and				
331	Business & Occupation	18	Stevedoring	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
331	Business & Occupation	21	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	D	D	D	D
331	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	7	34,188,558	34,188,558	239,321
331	Business & Occupation	72	Financial Business Services	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	973	197,533,624	137,205,445	8,918,411
332	Business & Occupation	2	Retailing	956	196,849,054	164,028,279	772,602
332	Business & Occupation	3	Wholesaling	899	1,160,266,257	948,028,557	4,797,048
332	Business & Occupation	4	Service & Other Activities	137	3,115,239	2,964,247	54,212
332	State Use Tax	5	Use Tax	312	11,540,360	11,540,360	750,118
332	Business & Occupation	6	Internal Distribution	11	608,937	608,937	3,081
332	Business & Occupation	7	Manufacturing	570	836,430,301	804,019,269	4,068,336
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	106,857	73,316	996
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	66	53,161,688	53,114,019	268,766
			Warehousing, Radio and TV Broadcasting; Public				
332	Business & Occupation	11	Road Construction/Gov't Contracting	55	10,218,489	9,861,583	49,904
332	Public Utility Tax	13	Other Public Service	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
332	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	5	136,473	136,473	15
332	Business & Occupation	16	Extracting, Extracting for Hire	3	77,049	77,049	390
			International Charter Freight Brokers and				
332	Business & Occupation	18	Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	13,789,533	5,306,763	26,852
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	7	788,403	788,324	2,719
332	Other Taxes	36	Litter Tax	9	196,756,960	196,756,960	29,514
332	Business & Occupation	58	Selected Business Services	16	161,176	155,352	3,112
332	Public Utility Tax	61	Sewer Collection	D	D	D	D
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	72	Financial Business Services	6	4,471	4,471	75
333	State Sales Tax	1	Retail Sales Tax	535	261,441,499	91,955,328	5,977,104
333	Business & Occupation	2	Retailing	535	261,237,054	147,266,585	693,615
333	Business & Occupation	3	Wholesaling	424	513,333,994	283,546,630	1,434,750
333	Business & Occupation	4	Service & Other Activities	101	20,035,214	11,863,144	216,970
333	State Use Tax	5	Use Tax	212	14,561,161	14,561,161	946,478
333	Business & Occupation	6	Internal Distribution	5	144,069	144,069	728
333	Business & Occupation	7	Manufacturing	369	1,232,357,946	1,216,365,649	6,154,845
333	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	15,617,665	15,617,665	79,022
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,677,800	1,656,688	8,381
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	273,966	140,014	16
333	Business & Occupation	16	Extracting, Extracting for Hire	4	69,298	69,298	351
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	19,726,793	16,579,839	83,890
333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	130,862	130,862	452
333	Other Taxes	36	Litter Tax	7	14,670,222	14,670,222	2,200
333	Business & Occupation	58	Selected Business Services	19	3,660,368	3,640,502	72,812
333	Other Taxes	65	Hazardous Substance	4	430,070	430,070	3,010
333	Business & Occupation	72	Financial Business Services	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	402	407,692,317	158,620,391	10,310,330
334	Business & Occupation	2	Retailing	397	410,574,963	204,309,268	962,300
334	Business & Occupation	3	Wholesaling	267	858,716,252	418,258,745	2,116,407
334	Business & Occupation	4	Service & Other Activities	173	75,527,525	58,394,028	1,068,025
334	State Use Tax	5	Use Tax	191	211,156,637	211,156,637	13,725,185
334	Business & Occupation	6	Internal Distribution	D	D	D	D
334	Business & Occupation	7	Manufacturing	261	3,724,245,318	3,664,933,472	18,544,562
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	14,298,650	14,157,780	71,639

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	7,484,696	7,353,440	37,208
334	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	184,640	184,640	20
334	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	D	D	D	D
334	Business & Occupation	58	Selected Business Services	96	35,676,657	29,329,121	586,585
334	Other Taxes	65	Hazardous Substance	D	D	D	D
334	Business & Occupation	72	Financial Business Services	5	142,198	142,198	2,276
335	State Sales Tax	1	Retail Sales Tax	105	29,723,690	14,693,638	955,088
335	Business & Occupation	2	Retailing	104	28,534,735	19,073,912	89,849
335	Business & Occupation	3	Wholesaling	93	100,762,739	54,834,718	277,466
335	Business & Occupation	4	Service & Other Activities	24	866,474	860,118	15,725
335	State Use Tax	5	Use Tax	32	2,829,212	2,829,212	183,897
335	Business & Occupation	6	Internal Distribution	D	D	D	D
335	Business & Occupation	7	Manufacturing	51	181,643,603	170,468,920	862,566
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,662,577	5,662,577	28,652
335	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,834,322	1,812,326	9,171
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	395,641	395,641	2,006
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	D	D	D	D
335	Business & Occupation	58	Selected Business Services	D	D	D	D
335	Business & Occupation	72	Financial Business Services	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	508	2,561,562,317	91,665,347	5,958,272
336	Business & Occupation	2	Retailing	503	2,559,136,510	1,930,874,771	9,094,425
336	Business & Occupation	3	Wholesaling	419	14,223,929,442	13,950,125,983	70,587,645
336	Business & Occupation	4	Service & Other Activities	107	224,587,840	218,649,057	3,999,102
336	State Use Tax	5	Use Tax	167	279,777,298	279,777,298	18,185,545
336	Business & Occupation	6	Internal Distribution	4	375,973	375,973	1,903
336	Business & Occupation	7	Manufacturing	265	2,327,998,288	2,319,918,244	11,738,803
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	999,008,700	976,977,370	4,943,504
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	15,152,084	14,999,407	75,900
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	47	1,995,447,593	1,985,114,989	10,044,683
336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	167,836	167,836	579
336	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
336	Other Taxes	36	Litter Tax	4	379,181	379,181	57
336	Business & Occupation	58	Selected Business Services	16	457,341,151	382,527,070	7,650,543
336	Other Taxes	65	Hazardous Substance	3	48,045,043	9,060,131	63,423
336	Business & Occupation	72	Financial Business Services	D	D	D	D
337	State Sales Tax	1	Retail Sales Tax	1,063	194,964,100	173,460,330	11,274,995
337	Business & Occupation	2	Retailing	1,034	194,881,696	175,696,642	827,560
337	Business & Occupation	3	Wholesaling	770	258,236,244	179,147,623	906,505
337	Business & Occupation	4	Service & Other Activities	83	2,680,460	2,637,951	48,241
337	State Use Tax	5	Use Tax	167	2,606,942	2,606,942	169,463
337	Business & Occupation	6	Internal Distribution	9	187,183	187,183	948
337	Business & Occupation	7	Manufacturing	334	245,526,837	238,764,284	1,208,136
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	893,726	893,726	4,523
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	47	3,893,375	3,893,375	19,701
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	4	57,516	28,591	3
337	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
337	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	334,401	334,401	1,153
337	Other Taxes	36	Litter Tax	4	312,401	312,401	47
337	Business & Occupation	58	Selected Business Services	20	740,944	698,643	13,970
337	Other Taxes	64	Refuse Collection	D	D	D	D
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	72	Financial Business Services	3	11,876	11,876	189
339	State Sales Tax	1	Retail Sales Tax	1,106	175,861,858	99,341,010	6,457,198
339	Business & Occupation	2	Retailing	1,066	175,836,524	108,459,553	510,842
339	Business & Occupation	3	Wholesaling	661	565,118,816	207,696,114	1,050,953
339	Business & Occupation	4	Service & Other Activities	595	95,910,432	87,854,903	1,606,864

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	State Use Tax	5	Use Tax	239	13,688,733	13,688,733	889,791
339	Business & Occupation	6	Internal Distribution	6	320,983	320,983	1,624
339	Business & Occupation	7	Manufacturing	368	925,938,386	874,774,696	4,426,350
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	48,371	48,371	834
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	1,373,897	1,372,771	6,945
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	1,582,258	1,559,658	7,892
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Public Utility Tax	13	Other Public Service	D	D	D	D
339	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339	Business & Occupation	16	Extracting, Extracting for Hire	3	41,209	41,209	209
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,836,056	2,780,305	14,069
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	5,969	5,969	20
339	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
339	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339	Other Taxes	36	Litter Tax	10	573,865	573,865	86
339	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339	Business & Occupation	58	Selected Business Services	28	1,044,891	963,595	19,270
339	Other Taxes	65	Hazardous Substance	6	562,432	562,432	3,935
339	Business & Occupation	72	Financial Business Services	3	19,479	19,479	312
339	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
421	Business & Occupation	3	Wholesaling	12	13,427,306	5,235	26
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	4,062,828	0	0
422	Business & Occupation	7	Manufacturing	D	D	D	D
422	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
422	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
422	Other Taxes	36	Litter Tax	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	7,764	8,148,991,956	5,436,430,939	353,226,812

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	2	Retailing	7,698	8,162,024,051	6,164,633,011	29,035,628
423	Business & Occupation	3	Wholesaling	7,544	30,279,813,241	17,170,049,183	86,880,729
423	Business & Occupation	4	Service & Other Activities	2,036	412,459,862	349,249,470	6,387,846
423	State Use Tax	5	Use Tax	1,625	142,994,671	142,994,671	9,294,779
423	Business & Occupation	6	Internal Distribution	150	92,686,475	92,686,475	469,004
423	Business & Occupation	7	Manufacturing	1,050	2,488,738,869	2,422,690,807	12,258,616
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	3,856,375	2,605,358	49,336
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	54,955,076	54,141,693	273,956
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	665	654,183,698	555,302,273	2,809,810
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	630,612	626,292	3,980
423	Public Utility Tax	13	Other Public Service	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Brokers	9	459,655	459,655	2,643
423	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	28	2,395,154	2,221,462	241
423	Business & Occupation	16	Extracting, Extracting for Hire	60	111,214,522	110,349,723	558,372
423	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	439,271	439,271	1,664
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	139	196,282,848	154,917,064	783,892
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	14	2,085,814	2,069,682	7,139
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	65,166	65,166	186
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	140	394,845,295	394,845,295	59,230
423	Other Taxes	54	Syrup Tax	D	D	D	D
423	Business & Occupation	55	Public or Nonprofit Hospitals	11	524,533	522,011	7,833
423	Business & Occupation	58	Selected Business Services	267	74,858,113	59,749,100	1,195,040
423	Public Utility Tax	60	Water Distribution	D	D	D	D
423	Other Taxes	64	Refuse Collection	8	3,990,358	3,706,293	133,427
423	Other Taxes	65	Hazardous Substance	63	52,224,176	52,199,153	365,384
423	Business & Occupation	72	Financial Business Services	75	3,033,485	3,027,715	48,438
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,759	1,759	8
424	State Sales Tax	1	Retail Sales Tax	3,462	2,201,915,541	1,241,844,775	80,720,002
424	Business & Occupation	2	Retailing	3,390	2,192,150,401	1,834,172,166	8,639,009
424	Business & Occupation	3	Wholesaling	5,064	23,893,570,033	15,342,562,806	77,633,487

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	4	Service & Other Activities	1,278	451,670,977	421,575,783	7,710,648
424	State Use Tax	5	Use Tax	997	112,876,096	112,876,096	7,337,046
424	Business & Occupation	6	Internal Distribution	59	196,017,067	196,017,067	991,847
424	Business & Occupation	7	Manufacturing	521	4,192,225,196	4,105,348,460	20,763,298
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	69	21,939,731	13,343,149	255,752
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	68	41,341,394	41,090,745	207,929
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	429	448,991,985	373,642,665	1,890,639
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	1,805,795	1,509,955	9,583
424	Public Utility Tax	13	Other Public Service	7	382,353	382,353	7,318
424	Business & Occupation	14	Insurance Agents/Brokers	15	164,462	164,462	947
424	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	102	2,542,596,585	2,071,358,401	227,851
424	Business & Occupation	16	Extracting, Extracting for Hire	37	12,519,044	12,363,218	62,557
424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	18	15,910,294	15,910,294	60,299
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	34,131,125	28,842,748	145,945
424	Other Taxes	20	Tobacco Products	34	26,927,967	21,231,348	10,222,897
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	33	272,606,516	251,599,441	868,015
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	7	5,573,335	5,573,335	15,997
424	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	166	1,197,397,501	1,056,149,138	1,520,855
424	Other Taxes	36	Litter Tax	1,335	8,981,878,528	8,981,878,528	1,347,290
424	Other Taxes	54	Syrup Tax	22	3,431,149	3,431,149	3,431,149
424	Business & Occupation	55	Public or Nonprofit Hospitals	4	25,470	25,470	382
424	Other Taxes	57	Petroleum Products Tax	D	D	D	D
424	Business & Occupation	58	Selected Business Services	132	19,788,361	19,173,275	383,471
424	Public Utility Tax	60	Water Distribution	D	D	D	D
424	Other Taxes	64	Refuse Collection	D	D	D	D
424	Other Taxes	65	Hazardous Substance	175	2,834,874,170	2,414,035,467	16,898,263
424	Business & Occupation	72	Financial Business Services	59	14,860,793	14,021,210	224,348
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	100,724	91,821	432
425	State Sales Tax	1	Retail Sales Tax	144	43,040,002	21,308,470	1,385,053
425	Business & Occupation	2	Retailing	142	42,570,707	26,999,883	127,175

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425	Business & Occupation	3	Wholesaling	180	264,779,670	127,294,252	644,118
425	Business & Occupation	4	Service & Other Activities	171	75,750,216	60,901,985	1,113,914
425	State Use Tax	5	Use Tax	34	572,544	572,544	37,216
425	Business & Occupation	6	Internal Distribution	3	258,832	258,832	1,309
425	Business & Occupation	7	Manufacturing	10	6,751,265	6,220,892	31,478
425	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,662,055	1,446,770	7,320
425	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	19	Retailing of Interstate Transportation Equip.	3	2,208,676	1,353,497	6,847
425	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	316,305	316,305	909
425	Other Taxes	36	Litter Tax	7	7,027,578	7,027,578	1,054
425	Business & Occupation	58	Selected Business Services	10	3,667,210	3,234,674	64,695
425	Business & Occupation	72	Financial Business Services	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,581	9,453,374,038	7,164,109,221	465,667,439
441	Business & Occupation	2	Retailing	3,558	9,454,930,751	8,916,362,294	41,996,172
441	Business & Occupation	3	Wholesaling	2,817	3,287,146,908	2,893,505,375	14,641,295
441	Business & Occupation	4	Service & Other Activities	1,205	207,840,091	205,632,687	3,761,058
441	State Use Tax	5	Use Tax	925	41,715,653	41,715,653	2,711,713
441	Business & Occupation	6	Internal Distribution	75	21,902,251	21,902,251	110,823
441	Business & Occupation	7	Manufacturing	68	18,150,381	17,938,562	90,765
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	343,675	253,127	4,574
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	187	32,961,936	30,691,621	155,301
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	78,544	78,544	501
441	Public Utility Tax	13	Other Public Service	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Brokers	365	54,219,295	54,000,394	310,509
441	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	44,611	44,611	5
441	Business & Occupation	16	Extracting, Extracting for Hire	3	769,878	769,479	3,893

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	6,570,064	2,553,044	9,675
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	99	126,409,979	108,104,035	547,015
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	125,132	125,132	432
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	50,338	50,338	145
441	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
441	Other Taxes	36	Litter Tax	59	28,778,129	28,778,129	4,318
441	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441	Business & Occupation	58	Selected Business Services	40	1,373,773	1,370,619	27,410
441	Other Taxes	65	Hazardous Substance	34	15,883,903	15,883,903	111,196
441	Business & Occupation	72	Financial Business Services	79	6,917,666	6,906,218	110,487
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442	State Sales Tax	1	Retail Sales Tax	2,144	1,228,091,233	1,150,874,683	74,806,912
442	Business & Occupation	2	Retailing	2,095	1,227,893,559	1,170,841,696	5,514,723
442	Business & Occupation	3	Wholesaling	1,244	447,329,983	345,340,767	1,747,466
442	Business & Occupation	4	Service & Other Activities	366	11,892,848	11,736,146	214,664
442	State Use Tax	5	Use Tax	313	5,555,813	5,555,813	361,120
442	Business & Occupation	6	Internal Distribution	40	22,519,643	22,519,643	113,951
442	Business & Occupation	7	Manufacturing	117	58,869,510	57,082,074	288,825
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Public Utility Tax	9	Railroad, Express	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	40,044	40,044	203
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	90	15,878,551	15,612,156	79,000
442	Public Utility Tax	13	Other Public Service	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Brokers	6	79,681	79,681	456
442	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	25,862	25,862	2
442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	64,304	64,304	325
442	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	30	12,239,882	12,239,882	1,836
442	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442	Business & Occupation	58	Selected Business Services	78	4,799,263	4,784,921	95,711
442	Other Taxes	65	Hazardous Substance	3	38,542	38,542	277
442	Business & Occupation	72	Financial Business Services	13	411,304	411,304	6,577
442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	10,663	10,663	51
443	State Sales Tax	1	Retail Sales Tax	2,959	2,486,772,771	1,985,155,909	129,035,326
443	Business & Occupation	2	Retailing	2,907	2,485,603,631	2,093,991,782	9,862,764
443	Business & Occupation	3	Wholesaling	1,248	772,404,667	644,659,822	3,261,956
443	Business & Occupation	4	Service & Other Activities	677	98,687,060	71,445,751	1,306,941
443	State Use Tax	5	Use Tax	457	18,319,555	18,319,555	1,190,809
443	Business & Occupation	6	Internal Distribution	19	9,225,042	9,225,042	46,680
443	Business & Occupation	7	Manufacturing	143	109,429,994	108,393,805	546,352
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	17,144	14,899	58
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,267,181	2,236,242	11,315
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	91	18,486,047	18,257,680	92,382
443	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443	Public Utility Tax	13	Other Public Service	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	4	128,937	128,937	744
443	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	552,834	551,433	60
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	4,438,868	4,412,714	22,327
443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,024,081	1,014,193	3,499
443	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,065	5,065	14
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	21	2,723,467	2,723,467	407
443	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443	Business & Occupation	58	Selected Business Services	425	89,912,128	82,222,016	1,644,476
443	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	72	Financial Business Services	22	325,467	325,467	5,210
443	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
444	State Sales Tax	1	Retail Sales Tax	3,251	2,874,285,168	2,683,920,872	174,454,991
444	Business & Occupation	2	Retailing	3,163	2,872,104,960	2,788,233,234	13,132,706
444	Business & Occupation	3	Wholesaling	2,412	1,872,966,297	1,429,263,591	7,232,071
444	Business & Occupation	4	Service & Other Activities	645	28,270,408	27,528,732	503,513
444	State Use Tax	5	Use Tax	623	25,021,131	25,021,131	1,626,417
444	Business & Occupation	6	Internal Distribution	63	99,475,743	99,475,743	503,349
444	Business & Occupation	7	Manufacturing	150	114,806,455	111,325,450	563,302
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	28	1,697,128	1,623,899	30,745
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,241,454	1,239,258	6,268
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	205	36,634,083	34,545,799	174,803
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	2,467,804	2,422,637	15,541
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Brokers	4	67,008	67,008	385
444	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	20	14,637,910	11,898,797	1,308
444	Business & Occupation	16	Extracting, Extracting for Hire	14	4,817,056	4,798,898	24,279
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	1,580,915	1,578,979	7,990
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	194,218	194,218	668
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	172	64,263,682	64,263,682	9,640
444	Public Utility Tax	49	Power	D	D	D	D
444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444	Business & Occupation	58	Selected Business Services	68	2,332,945	2,223,179	44,465
444	Other Taxes	64	Refuse Collection	D	D	D	D
444	Other Taxes	65	Hazardous Substance	115	49,601,111	49,601,111	347,187
444	Business & Occupation	72	Financial Business Services	40	6,159,422	6,157,587	98,514
444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,073	1,073	6
445	State Sales Tax	1	Retail Sales Tax	2,838	8,362,383,287	2,634,466,604	171,240,469
445	Business & Occupation	2	Retailing	2,804	8,355,982,583	8,230,392,959	38,765,260
445	Business & Occupation	3	Wholesaling	579	295,925,751	173,021,798	875,476
445	Business & Occupation	4	Service & Other Activities	1,186	69,973,188	66,864,818	1,222,959

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	State Use Tax	5	Use Tax	591	22,119,466	22,119,466	1,437,859
445	Business & Occupation	6	Internal Distribution	20	92,266,171	92,266,171	466,868
445	Business & Occupation	7	Manufacturing	33	60,495,947	57,524,141	276,361
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,868,406	53,087	1,023
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,581,520	1,581,520	8,004
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	6,095,837	5,583,403	28,251
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	70,440	70,440	359
445	Business & Occupation	14	Insurance Agents/Brokers	3	47,948	47,948	279
445	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	8,934	8,934	1
445	Business & Occupation	16	Extracting, Extracting for Hire	7	241,708	241,708	1,224
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	253,989	90,035	456
445	Other Taxes	20	Tobacco Products	6	169,859	169,859	81,788
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	4,516,427	4,516,427	15,581
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	51	33,549,781	32,317,221	46,541
445	Other Taxes	36	Litter Tax	1,591	7,574,305,865	7,574,305,865	1,136,130
445	Business & Occupation	58	Selected Business Services	32	2,420,056	2,420,056	48,401
445	Other Taxes	65	Hazardous Substance	31	4,495,295	4,495,295	31,459
445	Business & Occupation	72	Financial Business Services	10	40,458	40,458	646
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,469	2,266,017,122	972,377,824	63,204,620
446	Business & Occupation	2	Retailing	1,427	2,267,010,669	2,113,801,170	9,956,059
446	Business & Occupation	3	Wholesaling	403	104,363,621	88,565,970	448,135
446	Business & Occupation	4	Service & Other Activities	483	33,476,766	32,052,868	586,253
446	State Use Tax	5	Use Tax	268	12,493,482	12,493,482	812,066
446	Business & Occupation	6	Internal Distribution	19	2,437,674	2,437,674	12,337
446	Business & Occupation	7	Manufacturing	26	3,213,469	3,171,230	16,049
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	2,545,356	2,545,356	12,881
446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	26,483	26,483	136

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	341,434	333,497	1,150
446	Other Taxes	36	Litter Tax	393	862,636,170	862,636,170	129,399
446	Business & Occupation	55	Public or Nonprofit Hospitals	4	107,111	63,925	959
446	Business & Occupation	58	Selected Business Services	23	582,813	582,813	11,657
446	Other Taxes	65	Hazardous Substance	8	3,197,809	3,197,809	22,386
446	Business & Occupation	72	Financial Business Services	9	176,728	176,728	2,827
446	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,997	3,799,812,574	773,639,905	50,286,662
447	Business & Occupation	2	Retailing	1,992	3,797,636,190	2,987,768,285	14,072,533
447	Business & Occupation	3	Wholesaling	340	210,887,896	165,288,769	836,343
447	Business & Occupation	4	Service & Other Activities	957	30,662,905	28,419,750	519,796
447	State Use Tax	5	Use Tax	440	8,196,983	8,196,983	532,874
447	Business & Occupation	6	Internal Distribution	7	446,086	446,086	2,257
447	Business & Occupation	7	Manufacturing	10	330,776	328,594	1,663
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	405,986	213,803	4,117
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	16	2,013,349	2,013,349	10,188
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	2,379,216	2,379,216	12,038
447	Other Taxes	20	Tobacco Products	3	3,396	3,396	1,636
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	1,178	842,087,080	842,087,080	126,324
447	Other Taxes	54	Syrup Tax	D	D	D	D
447	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447	Business & Occupation	58	Selected Business Services	15	293,793	293,793	5,876
447	Other Taxes	64	Refuse Collection	D	D	D	D
447	Other Taxes	65	Hazardous Substance	28	32,536,061	31,852,939	222,973
447	Business & Occupation	72	Financial Business Services	14	45,713	45,713	731

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448	State Sales Tax	1	Retail Sales Tax	3,362	3,466,345,962	2,050,384,333	133,275,140
448	Business & Occupation	2	Retailing	3,247	3,465,711,060	2,102,346,430	9,902,157
448	Business & Occupation	3	Wholesaling	1,016	195,345,492	108,822,482	550,637
448	Business & Occupation	4	Service & Other Activities	368	33,365,798	20,005,488	365,874
448	State Use Tax	5	Use Tax	358	14,093,166	14,093,166	916,060
448	Business & Occupation	6	Internal Distribution	29	22,244,413	22,244,413	112,552
448	Business & Occupation	7	Manufacturing	168	42,443,835	41,802,705	211,530
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	762,145	716,960	13,811
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1,575,750	1,575,750	7,973
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	2,488,447	2,002,525	10,133
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69,204	69,204	419
448	Public Utility Tax	13	Other Public Service	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	82,189	82,189	9
448	Business & Occupation	16	Extracting, Extracting for Hire	3	272,477	272,477	1,380
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	5	801,611	801,611	2,766
448	Other Taxes	36	Litter Tax	37	72,608,721	72,608,721	10,890
448	Business & Occupation	58	Selected Business Services	35	4,912,379	4,907,906	98,159
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	72	Financial Business Services	12	940,486	940,486	15,050
448	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	4,239	1,689,001,188	1,496,687,690	97,284,841
451	Business & Occupation	2	Retailing	4,026	1,677,198,044	1,501,344,107	7,071,458
451	Business & Occupation	3	Wholesaling	1,383	355,671,301	195,625,138	989,868
451	Business & Occupation	4	Service & Other Activities	737	84,465,269	51,231,991	937,064
451	State Use Tax	5	Use Tax	582	14,441,140	14,441,140	938,708
451	Business & Occupation	6	Internal Distribution	24	52,132,846	52,132,846	263,792
451	Business & Occupation	7	Manufacturing	114	31,021,759	30,563,890	154,655
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	45,877	45,877	780
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	2,641,662	2,641,662	13,366

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	67	9,459,470	6,682,938	33,815
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	119,448	119,448	729
451	Business & Occupation	14	Insurance Agents/Brokers	4	48,032	48,032	278
451	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
451	Business & Occupation	16	Extracting, Extracting for Hire	3	113,639	46,284	233
451	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	63,367	61,267	309
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	3	156,527	156,527	540
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	739,815	739,815	2,125
451	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	6,996,052	6,996,052	10,077
451	Other Taxes	36	Litter Tax	151	25,822,585	25,822,585	3,869
451	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451	Business & Occupation	58	Selected Business Services	72	2,084,310	1,973,462	39,476
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	17	428,965	428,965	6,860
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	505	7,181,284,060	5,603,923,468	364,255,044
452	Business & Occupation	2	Retailing	491	7,179,510,245	7,005,468,384	32,995,769
452	Business & Occupation	3	Wholesaling	185	246,875,921	211,220,655	1,068,778
452	Business & Occupation	4	Service & Other Activities	108	67,776,831	67,643,951	1,237,215
452	State Use Tax	5	Use Tax	118	52,195,520	52,195,520	3,392,735
452	Business & Occupation	6	Internal Distribution	10	15,065,165	15,065,165	76,229
452	Business & Occupation	7	Manufacturing	10	532,445	530,163	2,681
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	48,797	48,797	939
452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	4,124,501	4,112,047	20,806
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
452	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
452	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	79,051	78,936	398
452	Other Taxes	20	Tobacco Products	3	3,953,447	3,429,476	1,651,292
452	Other Taxes	36	Litter Tax	122	1,906,263,213	1,906,263,213	285,939
452	Business & Occupation	58	Selected Business Services	6	105,055	105,055	2,099
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	13	17,886,793	17,886,793	125,205
452	Business & Occupation	72	Financial Business Services	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	19,945	2,496,636,741	1,900,732,376	123,532,698
453	Business & Occupation	2	Retailing	18,767	2,515,381,292	2,278,142,987	10,730,173
453	Business & Occupation	3	Wholesaling	6,892	732,389,793	579,697,554	2,933,245
453	Business & Occupation	4	Service & Other Activities	2,596	91,052,142	84,545,628	1,545,619
453	State Use Tax	5	Use Tax	1,837	16,213,087	16,213,087	1,053,927
453	Business & Occupation	6	Internal Distribution	118	19,630,277	19,630,277	99,333
453	Business & Occupation	7	Manufacturing	646	145,113,867	140,049,438	708,674
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	822,723	680,934	12,704
453	Public Utility Tax	9	Railroad, Express	D	D	D	D
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	90	5,124,527	5,122,153	25,919
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	258	13,821,224	12,547,696	63,498
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	97,359	96,440	612
453	Public Utility Tax	13	Other Public Service	D	D	D	D
453	Business & Occupation	14	Insurance Agents/Brokers	38	1,903,312	1,902,511	10,943
453	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	31	88,148	76,897	5
453	Business & Occupation	16	Extracting, Extracting for Hire	29	4,090,224	4,090,224	20,698
453	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	376,102	376,102	1,425
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	31	2,763,533	2,151,805	10,888
453	Other Taxes	20	Tobacco Products	39	1,107,078	1,078,885	519,485
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	25	188,339	188,339	648
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	10	380,201	380,201	1,091

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour	D	D	D	D
453	Other Taxes	36	Raw Seafood, Soybean, and Canola Proc.	611	259,430,912	259,430,912	38,910
453	Public Utility Tax	49	Litter Tax	D	D	D	D
453	Other Taxes	54	Power	D	D	D	D
453	Business & Occupation	55	Syrup Tax	7	58,034	24,596	367
453	Business & Occupation	58	Public or Nonprofit Hospitals	342	14,847,008	14,203,288	284,076
453	Public Utility Tax	60	Selected Business Services	D	D	D	D
453	Public Utility Tax	61	Water Distribution	D	D	D	D
453	Other Taxes	64	Sewer Collection	3	564,805	354,311	12,754
453	Other Taxes	65	Refuse Collection	9	596,862	596,862	4,176
453	Business & Occupation	72	Hazardous Substance	91	4,847,216	4,828,986	77,260
453	Business & Occupation	83	Financial Business Services	8	3,065,952	3,065,952	14,442
454	State Sales Tax	1	Cleanup of Radioactive Waste for U.S. Gov't	5,921	1,171,872,296	752,891,667	48,938,016
454	Business & Occupation	2	Environmental Remedial Action	5,575	1,094,645,511	705,664,892	3,323,682
454	Business & Occupation	3	Retail Sales Tax	1,454	451,308,197	293,106,303	1,483,104
454	Business & Occupation	4	Retailing	976	52,544,733	47,785,566	874,016
454	State Use Tax	5	Wholesaling	1,205	41,406,874	41,406,874	2,691,490
454	Business & Occupation	6	Service & Other Activities	22	5,777,775	5,777,775	29,239
454	Business & Occupation	7	Internal Distribution	127	19,784,790	19,622,445	99,288
454	Public Utility Tax	8	Manufacturing	29	5,424,906	3,684,442	70,061
454	Business & Occupation	10	Motor Transportation, Railroad, Railroad Car	48	11,506,906	1,687,918	8,542
454	Business & Occupation	11	Processing for Hire/Printing and Publishing	69	7,962,854	7,962,238	40,286
454	Public Utility Tax	12	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	585,981	564,831	3,446
454	Public Utility Tax	13	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
454	Business & Occupation	14	Other Public Service	13	434,378	434,378	2,497
454	Business & Occupation	15	Insurance Agents/Brokers	6	34,131	34,029	3
454	Business & Occupation	16	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	5,408,512	5,139,597	26,005
454	Business & Occupation	19	Extracting, Extracting for Hire	7	142,534	142,534	718
454	Other Taxes	20	Retailing of Interstate Transportation Equip.	D	D	D	D
454	Business & Occupation	21	Tobacco Products	3	9,666	9,666	34
454	Public Utility Tax	26	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454	Business & Occupation	28	Gas Dist., Telegraph	5	554,315	553,384	1,588
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring				

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour				
454	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	6	241,129	241,129	349
454	Other Taxes	36	Litter Tax	532	264,567,214	264,567,214	39,673
454	Other Taxes	54	Syrup Tax	9	34,519	34,519	34,519
454	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454	Business & Occupation	58	Selected Business Services	147	58,655,085	6,239,525	124,791
454	Other Taxes	65	Hazardous Substance	15	98,627,642	62,381,604	436,674
454	Business & Occupation	72	Financial Business Services	28	1,691,525	1,595,476	25,532
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
481	State Sales Tax	1	Retail Sales Tax	46	9,236,659	6,933,568	450,689
481	Business & Occupation	2	Retailing	45	8,755,163	6,892,076	32,463
481	Business & Occupation	3	Wholesaling	9	1,164,645	1,156,446	5,851
481	Business & Occupation	4	Service & Other Activities	26	18,210,544	9,234,096	168,887
481	State Use Tax	5	Use Tax	37	57,571,134	57,571,134	3,742,125
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,886,903	2,629,191	50,639
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	9,774,633	8,635,012	165,992
481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	760,580	760,580	2,882
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,969,853	1,969,853	9,966
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Business & Occupation	58	Selected Business Services	4	216,209	216,209	4,324
481	Other Taxes	65	Hazardous Substance	20	94,418,328	73,914,894	517,409
481	Business & Occupation	72	Financial Business Services	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	4	4,085,183	37,866	2,459
482	Business & Occupation	2	Retailing	4	4,085,183	4,085,183	19,240
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	5	11,978,001	11,978,001	219,078
482	State Use Tax	5	Use Tax	6	77,862,826	77,862,826	5,061,086
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,379,258	668,689	12,879
482	Public Utility Tax	9	Railroad, Express	3	8,802,880	3,582,333	137,979

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	29	24,041,567	11,321,024	735,871
483	Business & Occupation	2	Retailing	28	24,040,021	20,853,929	98,219
483	Business & Occupation	3	Wholesaling	9	952,012	922,467	4,668
483	Business & Occupation	4	Service & Other Activities	24	42,650,718	4,735,917	86,620
483	State Use Tax	5	Use Tax	20	7,854,869	7,854,869	510,571
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	31,215,644	1,228,529	23,664
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,077,132	1,077,132	5,452
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	886,004	886,004	5,670
483	Public Utility Tax	13	Other Public Service	14	77,585,715	27,469,408	529,060
483	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
483	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	17	26,092,119	25,957,484	98,379
483	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	33,739,951	33,739,951	96,832
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	14	19,336,085	11,684,933	81,797
484	State Sales Tax	1	Retail Sales Tax	639	102,804,902	87,513,227	5,688,392
484	Business & Occupation	2	Retailing	628	102,718,053	97,362,965	458,567
484	Business & Occupation	3	Wholesaling	414	81,814,035	58,080,746	293,906
484	Business & Occupation	4	Service & Other Activities	501	129,367,992	82,004,607	1,499,900
484	State Use Tax	5	Use Tax	186	8,068,677	8,068,677	524,485
484	Business & Occupation	6	Internal Distribution	12	373,264	373,264	1,889
484	Business & Occupation	7	Manufacturing	13	18,714,675	11,427,985	57,831
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,287	2,023,163,634	420,711,825	8,061,716
484	Public Utility Tax	9	Railroad, Express	D	D	D	D
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	345,885	345,885	1,751
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	186	31,135,265	30,762,051	155,665
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	475	130,795,925	112,527,185	720,247

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Public Utility Tax	13	Other Public Service	49	10,309,835	3,633,151	68,633
484	Business & Occupation	14	Insurance Agents/Brokers	3	40,616	35,310	203
484	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	13,156,073	3,532,151	390
484	Business & Occupation	16	Extracting, Extracting for Hire	135	18,971,083	18,515,738	93,684
484	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	30	21,137,767	17,731,204	67,202
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	54	7,916,082	7,467,113	37,788
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	D	D	D	D
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	16	6,630,259	6,630,259	994
484	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484	Business & Occupation	58	Selected Business Services	20	9,241,686	8,386,317	167,710
484	Other Taxes	64	Refuse Collection	10	3,273,203	2,547,550	91,707
484	Other Taxes	65	Hazardous Substance	D	D	D	D
484	Business & Occupation	72	Financial Business Services	7	40,410	40,410	649
485	State Sales Tax	1	Retail Sales Tax	99	7,589,982	6,583,084	427,907
485	Business & Occupation	2	Retailing	96	7,586,958	7,232,161	34,055
485	Business & Occupation	3	Wholesaling	25	591,269	582,925	2,952
485	Business & Occupation	4	Service & Other Activities	129	62,720,879	60,575,558	1,107,925
485	State Use Tax	5	Use Tax	32	14,196,398	14,196,398	922,777
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	152	32,337,432	21,714,888	415,347
485	Public Utility Tax	9	Railroad, Express	D	D	D	D
485	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	24,585	24,585	125
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	401	111,546,060	52,156,478	328,830
485	Public Utility Tax	13	Other Public Service	6	1,188,224	1,188,224	22,829
485	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
485	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	693,134	693,134	3,508
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,056,938	555,776	1,596
485	Other Taxes	36	Litter Tax	3	169,298	169,298	26

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Business & Occupation	58	Selected Business Services	6	663,103	663,103	13,261
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	7	5,264,242	5,264,242	342,175
486	Public Utility Tax	13	Other Public Service	D	D	D	D
486	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	253	21,695,093	18,530,792	1,204,519
487	Business & Occupation	2	Retailing	248	21,622,872	19,971,652	94,070
487	Business & Occupation	3	Wholesaling	41	1,690,757	1,261,644	6,381
487	Business & Occupation	4	Service & Other Activities	121	9,884,525	9,561,415	174,870
487	State Use Tax	5	Use Tax	31	965,180	965,180	62,735
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	113,144	53,045	738
487	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	190,218	190,020	963
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	1,906,415	1,745,056	11,033
487	Public Utility Tax	13	Other Public Service	3	3,336,188	809,318	15,539
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	3	2,107,447	2,107,447	10,662
487	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	8,325,398	8,325,398	42,124
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	21	2,422,395	1,273,914	3,657
487	Other Taxes	36	Litter Tax	4	1,716,880	1,716,880	257
487	Other Taxes	54	Syrup Tax	D	D	D	D
487	Business & Occupation	58	Selected Business Services	6	1,380,731	1,364,434	27,288
487	Business & Occupation	72	Financial Business Services	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	604	187,497,932	154,911,578	10,069,298
488	Business & Occupation	2	Retailing	593	187,570,983	179,154,163	843,846
488	Business & Occupation	3	Wholesaling	375	69,176,001	52,758,213	266,929
488	Business & Occupation	4	Service & Other Activities	405	509,765,397	200,550,493	3,668,084
488	State Use Tax	5	Use Tax	168	26,225,139	26,225,139	1,704,618
488	Business & Occupation	6	Internal Distribution	4	16,186	16,186	82
488	Business & Occupation	7	Manufacturing	18	23,202,768	23,201,477	117,394
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	65	366,931,217	7,598,565	145,452
488	Public Utility Tax	9	Railroad, Express	D	D	D	D
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	407,713	407,713	2,062

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	62	31,979,811	30,695,649	155,318
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	28	8,806,257	3,793,239	24,297
488	Public Utility Tax	13	Other Public Service	42	284,096,767	70,606,918	1,359,744
488	Business & Occupation	14	Insurance Agents/Brokers	7	691,078	663,657	3,819
488	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	79,579	79,579	8
488	Business & Occupation	16	Extracting, Extracting for Hire	5	135,313	135,313	685
488	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	178	688,131,811	565,387,980	2,142,830
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	37	52,314,362	33,403,493	169,018
488	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	615,770	615,770	1,768
488	Other Taxes	36	Litter Tax	3	79,976	79,976	13
488	Public Utility Tax	49	Power	3	3,042,393	3,042,393	117,834
488	Business & Occupation	58	Selected Business Services	38	10,943,494	10,158,651	203,173
488	Public Utility Tax	60	Water Distribution	3	132,705	132,705	6,673
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	19	8,110,704	8,040,861	56,287
488	Business & Occupation	72	Financial Business Services	6	610,851	610,851	9,774
488	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
491	State Sales Tax	1	Retail Sales Tax	29	2,176,466	1,786,534	116,120
491	Business & Occupation	2	Retailing	28	2,176,293	1,479,675	6,970
491	Business & Occupation	3	Wholesaling	D	D	D	D
491	Business & Occupation	4	Service & Other Activities	26	2,989,718	2,889,715	52,853
491	State Use Tax	5	Use Tax	3	5,323	5,323	346
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	313,923	313,923	5,905
491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	28,334	28,334	21
491	Business & Occupation	58	Selected Business Services	4	223,052	223,052	4,464
491	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
492	State Sales Tax	1	Retail Sales Tax	81	5,548,915	4,315,848	280,530
492	Business & Occupation	2	Retailing	81	5,714,639	5,160,211	24,299
492	Business & Occupation	3	Wholesaling	28	4,220,773	4,098,955	20,739

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492	Business & Occupation	4	Service & Other Activities	103	12,452,982	8,416,037	153,932
492	State Use Tax	5	Use Tax	25	15,492,840	15,492,840	1,007,038
492	Business & Occupation	7	Manufacturing	3	276,678	276,678	1,401
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	99	192,269,243	64,331,141	1,236,614
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	137,905	137,905	700
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	81	66,559,224	58,458,021	374,438
492	Public Utility Tax	13	Other Public Service	7	3,552,032	1,609,715	31,004
492	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492	Other Taxes	36	Litter Tax	5	1,600,497	1,600,497	240
492	Business & Occupation	58	Selected Business Services	9	332,397	188,794	3,776
492	Other Taxes	65	Hazardous Substance	5	12,161,321	6,667,244	46,667
493	State Sales Tax	1	Retail Sales Tax	101	6,862,544	5,984,129	388,979
493	Business & Occupation	2	Retailing	96	6,849,488	6,427,364	30,263
493	Business & Occupation	3	Wholesaling	53	71,891,859	48,903,352	247,456
493	Business & Occupation	4	Service & Other Activities	84	19,564,961	13,821,526	252,794
493	State Use Tax	5	Use Tax	53	4,209,448	4,209,448	273,622
493	Business & Occupation	6	Internal Distribution	3	298,353	298,353	1,509
493	Business & Occupation	7	Manufacturing	3	1,588,056	1,588,056	8,036
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	10,104,128	4,642,627	89,069
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,834,656	2,819,504	14,269
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	115	273,473,104	251,974,526	1,274,989
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	2,010,073	1,834,939	11,770
493	Public Utility Tax	13	Other Public Service	D	D	D	D
493	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
493	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	58,301,663	58,301,663	6,415
493	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	10,596,502	10,557,358	40,011
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
493	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	538,469	524,758	755

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Other Taxes	36	Litter Tax	7	21,375,391	21,375,391	3,206
493	Business & Occupation	58	Selected Business Services	6	1,336,332	1,336,332	26,726
493	Business & Occupation	72	Financial Business Services	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	1,070	304,382,741	154,393,139	10,035,600
511	Business & Occupation	2	Retailing	952	284,664,349	150,812,438	710,296
511	Business & Occupation	3	Wholesaling	409	228,449,703	112,701,689	570,258
511	Business & Occupation	4	Service & Other Activities	465	2,187,155,177	1,925,599,476	35,219,207
511	State Use Tax	5	Use Tax	275	61,578,276	61,578,276	4,002,595
511	Business & Occupation	6	Internal Distribution	10	901,395	901,395	4,561
511	Business & Occupation	7	Manufacturing	111	3,938,643,695	3,346,480,554	16,933,199
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	475	909,573,255	896,964,306	4,538,629
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	989,836	640,718	3,241
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	249,631	249,631	1,573
511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	29,286	29,286	99
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511	Other Taxes	36	Litter Tax	201	699,817,556	699,817,556	104,971
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Business & Occupation	58	Selected Business Services	240	101,485,939	80,970,911	1,619,433
511	Other Taxes	65	Hazardous Substance	D	D	D	D
511	Business & Occupation	72	Financial Business Services	11	935,028	935,027	14,964
512	State Sales Tax	1	Retail Sales Tax	553	53,022,985	43,716,867	2,841,601
512	Business & Occupation	2	Retailing	532	52,681,429	43,155,341	203,287
512	Business & Occupation	3	Wholesaling	207	149,380,516	57,816,159	292,545
512	Business & Occupation	4	Service & Other Activities	606	164,899,134	152,006,315	2,780,224
512	State Use Tax	5	Use Tax	108	4,146,202	4,146,202	269,500
512	Business & Occupation	6	Internal Distribution	D	D	D	D
512	Business & Occupation	7	Manufacturing	22	3,015,594	3,002,264	15,195
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1,027,825	974,713	4,934
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	50,341,183	22,888,677	115,822
512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Public Utility Tax	13	Other Public Service	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	4	45,946	45,946	265
512	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	659,973	456,301	2,309
512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
512	Other Taxes	36	Litter Tax	20	3,646,416	3,646,416	546
512	Business & Occupation	58	Selected Business Services	99	10,623,875	10,428,100	208,564
512	Business & Occupation	72	Financial Business Services	5	626,206	626,206	10,019
513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
513	Business & Occupation	2	Retailing	D	D	D	D
513	Business & Occupation	4	Service & Other Activities	3	4,177,067	0	0
513	State Use Tax	5	Use Tax	D	D	D	D
514	Business & Occupation	4	Service & Other Activities	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	77	18,521,980	12,611,325	819,744
515	Business & Occupation	2	Retailing	77	18,629,611	10,929,131	51,471
515	Business & Occupation	3	Wholesaling	17	1,099,654	1,098,974	5,562
515	Business & Occupation	4	Service & Other Activities	98	181,135,456	151,452,844	2,770,071
515	State Use Tax	5	Use Tax	79	11,912,091	11,912,091	774,279
515	Business & Occupation	7	Manufacturing	4	7,736,288	7,736,288	39,147
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	124	413,247,621	100,742,928	509,756
515	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,972,192	2,972,192	15,040
515	Business & Occupation	58	Selected Business Services	6	2,961,244	2,948,876	58,976
515	Business & Occupation	72	Financial Business Services	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	3	60,430	60,430	3,928
516	Business & Occupation	2	Retailing	3	60,430	60,430	285
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	589	3,926,840,551	2,836,117,820	184,347,695
517	Business & Occupation	2	Retailing	589	3,933,941,264	3,712,847,186	17,487,507
517	Business & Occupation	3	Wholesaling	167	691,662,257	677,468,802	3,427,997

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517	Business & Occupation	4	Service & Other Activities	348	595,482,056	540,649,541	9,888,494
517	State Use Tax	5	Use Tax	171	234,119,340	234,119,340	15,217,767
517	Business & Occupation	6	Internal Distribution	D	D	D	D
517	Business & Occupation	7	Manufacturing	5	666,117	601,544	3,043
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	17,875,186	3,210,839	61,795
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,410,038	2,410,038	12,194
517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	32,385,270	31,752,666	160,667
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	5	215,756	199,243	3,696
517	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	157,258	39,508	201
517	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,716	3,716	56
517	Business & Occupation	58	Selected Business Services	69	96,053,685	94,086,320	1,881,728
517	Other Taxes	65	Hazardous Substance	D	D	D	D
517	Business & Occupation	72	Financial Business Services	4	81,280	81,280	1,299
518	State Sales Tax	1	Retail Sales Tax	309	113,811,306	78,651,834	5,112,382
518	Business & Occupation	2	Retailing	304	114,145,038	85,002,085	400,361
518	Business & Occupation	3	Wholesaling	81	23,755,210	12,289,898	62,189
518	Business & Occupation	4	Service & Other Activities	234	74,415,247	55,516,963	1,015,409
518	State Use Tax	5	Use Tax	104	12,610,311	12,610,311	819,675
518	Business & Occupation	7	Manufacturing	21	36,584,813	36,008,592	182,201
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	459,774	459,314	2,323
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,864,716	2,864,716	14,496
518	Business & Occupation	14	Insurance Agents/Brokers	4	117,751	117,751	678
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Other Taxes	20	Tobacco Products	D	D	D	D
518	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
518	Other Taxes	36	Litter Tax	D	D	D	D
518	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518	Business & Occupation	58	Selected Business Services	312	168,961,169	164,194,503	3,283,905
518	Business & Occupation	72	Financial Business Services	10	5,413,091	5,409,099	86,543
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519	State Sales Tax	1	Retail Sales Tax	60	9,834,695	5,777,045	375,508
519	Business & Occupation	2	Retailing	59	9,917,819	9,758,375	45,970
519	Business & Occupation	3	Wholesaling	21	8,420,710	8,047,103	40,723
519	Business & Occupation	4	Service & Other Activities	45	14,816,892	14,412,605	263,609
519	State Use Tax	5	Use Tax	40	12,944,732	12,944,732	841,413
519	Business & Occupation	7	Manufacturing	D	D	D	D
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	778,619	778,619	3,940
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
519	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
519	Other Taxes	36	Litter Tax	D	D	D	D
519	Business & Occupation	58	Selected Business Services	11	5,931,854	5,931,854	118,637
519	Business & Occupation	72	Financial Business Services	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	470	531,282,425	401,530,396	26,099,498
522	Business & Occupation	2	Retailing	466	531,846,848	455,255,835	2,144,262
522	Business & Occupation	3	Wholesaling	135	304,316,521	266,333,222	1,347,666
522	Business & Occupation	4	Service & Other Activities	316	276,464,371	264,528,214	4,838,275
522	State Use Tax	5	Use Tax	219	22,386,240	22,386,240	1,455,116
522	Business & Occupation	6	Internal Distribution	3	160,701	160,701	812
522	Business & Occupation	7	Manufacturing	6	7,113,189	7,113,189	35,994
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	962,849	962,849	4,873
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,798,932	1,196,464	6,054
522	Business & Occupation	14	Insurance Agents/Brokers	38	6,280,227	6,263,576	36,013
522	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	93,187,523	9,702,090	49,096
522	Other Taxes	20	Tobacco Products	D	D	D	D
522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	13,520,943	13,520,943	38,804

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	3,620,902	3,620,902	543
522	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522	Business & Occupation	58	Selected Business Services	54	12,378,776	12,372,352	247,451
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Business & Occupation	72	Financial Business Services	884	8,138,439,190	4,830,064,443	77,281,048
522	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	113	18,260,332	13,852,938	900,426
523	Business & Occupation	2	Retailing	108	18,257,062	15,338,338	72,252
523	Business & Occupation	3	Wholesaling	41	43,020,333	6,628,471	33,541
523	Business & Occupation	4	Service & Other Activities	202	56,272,754	48,368,154	884,664
523	State Use Tax	5	Use Tax	125	5,033,144	5,033,144	327,159
523	Business & Occupation	6	Internal Distribution	D	D	D	D
523	Business & Occupation	7	Manufacturing	4	5,131,923	5,121,381	25,915
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	417,757	417,757	2,114
523	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Brokers	199	17,656,390	17,493,674	100,606
523	Business & Occupation	16	Extracting, Extracting for Hire	3	339,370	339,370	1,717
523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	92,925,766	92,925,766	266,699
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	5,800,355	5,800,355	869
523	Business & Occupation	58	Selected Business Services	86	19,202,543	16,083,680	321,673
523	Business & Occupation	72	Financial Business Services	574	925,168,645	772,929,342	12,366,888
524	State Sales Tax	1	Retail Sales Tax	276	197,730,393	157,746,305	10,253,490
524	Business & Occupation	2	Retailing	268	197,555,000	193,717,668	912,414
524	Business & Occupation	3	Wholesaling	48	5,064,650	4,953,319	25,064
524	Business & Occupation	4	Service & Other Activities	570	1,492,657,150	307,248,873	5,619,586
524	State Use Tax	5	Use Tax	272	23,864,806	23,864,806	1,551,216
524	Business & Occupation	6	Internal Distribution	D	D	D	D
524	Business & Occupation	7	Manufacturing	12	997,666	997,666	5,049
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	3,857,267	3,854,847	19,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	3,104	809,745,631	806,563,462	4,637,792
524	Business & Occupation	16	Extracting, Extracting for Hire	12	45,656,153	44,609,097	225,723
524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	761,027	761,027	2,885
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	222,667	222,581	767
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	436,510	436,510	1,255
524	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
524	Other Taxes	36	Litter Tax	10	1,372,800	1,372,800	205
524	Business & Occupation	58	Selected Business Services	145	61,418,806	56,362,295	1,127,242
524	Business & Occupation	72	Financial Business Services	309	41,928,312	39,301,642	628,829
524	Other Taxes	79	IMR	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	18	2,112,850	1,981,775	128,818
525	Business & Occupation	2	Retailing	18	2,112,850	2,048,979	9,648
525	Business & Occupation	3	Wholesaling	3	123,358	123,358	622
525	Business & Occupation	4	Service & Other Activities	22	109,570,066	99,694,793	1,823,416
525	State Use Tax	5	Use Tax	17	4,210,811	4,210,811	273,702
525	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Brokers	8	1,376,111	1,376,111	7,914
525	Business & Occupation	16	Extracting, Extracting for Hire	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	6	2,873,985	2,873,985	57,480
525	Business & Occupation	72	Financial Business Services	13	11,035,121	10,935,010	174,959
531	State Sales Tax	1	Retail Sales Tax	1,324	156,993,331	129,991,971	8,449,527
531	Business & Occupation	2	Retailing	1,282	157,398,741	151,506,280	713,656
531	Business & Occupation	3	Wholesaling	165	76,361,299	38,385,545	194,233
531	Business & Occupation	4	Service & Other Activities	2,997	1,198,752,488	1,168,900,789	21,379,300
531	State Use Tax	5	Use Tax	400	20,311,291	20,311,291	1,320,255
531	Business & Occupation	6	Internal Distribution	D	D	D	D
531	Business & Occupation	7	Manufacturing	7	2,334,204	2,235,280	11,308

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	285,233	95,067	1,747
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	5,107,780	5,011,334	25,357
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	32,847,190	32,441,994	164,154
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	21	3,665,932	3,665,191	21,080
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	14	5,343,862	5,329,261	26,967
531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	133,509	133,509	505
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	1,042,624	800,425	4,050
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	3	110,422	110,422	317
531	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
531	Other Taxes	36	Litter Tax	24	15,746,844	15,746,844	2,359
531	Public Utility Tax	49	Power	D	D	D	D
531	Business & Occupation	55	Public or Nonprofit Hospitals	3	60,023	60,023	900
531	Business & Occupation	58	Selected Business Services	817	113,113,769	112,513,959	2,250,478
531	Public Utility Tax	60	Water Distribution	3	132,298	132,298	6,653
531	Other Taxes	64	Refuse Collection	D	D	D	D
531	Other Taxes	65	Hazardous Substance	D	D	D	D
531	Business & Occupation	72	Financial Business Services	208	45,363,345	42,364,818	677,850
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	5,714,922	5,714,922	26,918
532	State Sales Tax	1	Retail Sales Tax	2,673	2,194,802,058	1,699,339,258	110,457,129
532	Business & Occupation	2	Retailing	2,651	2,196,107,916	1,976,031,959	9,307,206
532	Business & Occupation	3	Wholesaling	691	477,435,443	441,579,563	2,234,363
532	Business & Occupation	4	Service & Other Activities	499	68,571,336	61,697,531	1,128,433
532	State Use Tax	5	Use Tax	297	23,486,673	23,486,673	1,526,672
532	Business & Occupation	6	Internal Distribution	13	178,156	178,156	903
532	Business & Occupation	7	Manufacturing	28	18,931,632	18,925,260	95,764
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	5,616,211	3,461,939	65,628
532	Public Utility Tax	9	Railroad, Express	D	D	D	D
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,767,143	2,760,212	13,965

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	63	13,477,398	8,697,872	44,011
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	4,156,039	4,156,039	26,609
532	Public Utility Tax	13	Other Public Service	6	1,433,377	1,412,901	27,207
532	Business & Occupation	14	Insurance Agents/Brokers	11	467,568	467,568	2,691
532	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	8,147	8,147	1
532	Business & Occupation	16	Extracting, Extracting for Hire	11	4,828,344	4,828,344	24,433
532	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	2,443,712	1,690,068	6,406
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	84	62,712,693	41,768,504	211,366
532	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	749,684	749,684	2,586
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	204,306	204,306	586
532	Other Taxes	36	Litter Tax	69	15,630,343	15,630,343	2,346
532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532	Business & Occupation	58	Selected Business Services	50	6,505,577	5,697,884	113,956
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	62	22,464,785	22,378,062	358,049
533	State Sales Tax	1	Retail Sales Tax	17	2,406,545	1,432,899	93,139
533	Business & Occupation	2	Retailing	17	2,406,545	1,110,498	5,225
533	Business & Occupation	3	Wholesaling	8	4,311,381	3,127,715	15,827
533	Business & Occupation	4	Service & Other Activities	29	6,266,487	5,726,100	104,734
533	State Use Tax	5	Use Tax	4	17,138	17,138	1,115
533	Business & Occupation	7	Manufacturing	D	D	D	D
533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533	Other Taxes	36	Litter Tax	D	D	D	D
533	Business & Occupation	58	Selected Business Services	3	6,966,459	6,624,149	132,483
533	Business & Occupation	72	Financial Business Services	D	D	D	D
541	State Sales Tax	1	Retail Sales Tax	10,095	1,957,924,814	1,123,340,593	73,017,419
541	Business & Occupation	2	Retailing	9,707	1,954,518,145	1,362,194,788	6,415,936
541	Business & Occupation	3	Wholesaling	2,784	1,776,654,326	748,941,555	3,789,640
541	Business & Occupation	4	Service & Other Activities	10,691	2,102,905,527	1,753,603,973	32,073,521
541	State Use Tax	5	Use Tax	3,476	104,165,803	104,165,803	6,770,881
541	Business & Occupation	6	Internal Distribution	21	803,273	803,273	4,064
541	Business & Occupation	7	Manufacturing	575	574,086,360	554,927,331	2,807,943

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	11,631,847	5,056,552	96,389
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	285	66,312,854	65,891,620	333,415
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	235	676,386,167	604,565,443	3,059,103
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	1,159,300	1,159,300	7,253
541	Public Utility Tax	13	Other Public Service	5	277,767	83,754	1,595
541	Business & Occupation	14	Insurance Agents/Brokers	108	11,779,804	11,700,583	67,277
541	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	15	239,925	139,859	14
541	Business & Occupation	16	Extracting, Extracting for Hire	35	3,625,477	2,910,310	14,730
541	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	47	21,525,278	15,124,437	57,325
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	45	14,972,806	5,864,101	29,673
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	467,685	467,685	1,615
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	31	746,925	746,925	2,145
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	62,440	62,440	89
541	Other Taxes	36	Litter Tax	251	101,628,418	101,628,418	15,238
541	Public Utility Tax	49	Power	D	D	D	D
541	Other Taxes	54	Syrup Tax	D	D	D	D
541	Business & Occupation	55	Public or Nonprofit Hospitals	42	33,718,615	33,680,974	505,218
541	Business & Occupation	58	Selected Business Services	16,063	5,475,977,842	5,096,023,406	101,921,269
541	Public Utility Tax	60	Water Distribution	D	D	D	D
541	Public Utility Tax	61	Sewer Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	33	6,091,773	6,091,773	42,645
541	Business & Occupation	72	Financial Business Services	665	68,570,409	59,764,706	956,233
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	40	39,779,964	39,779,964	187,363
551	State Sales Tax	1	Retail Sales Tax	13	4,138,086	1,098,197	71,390
551	Business & Occupation	2	Retailing	13	4,138,086	2,565,611	12,091
551	Business & Occupation	3	Wholesaling	5	64,009,989	23,125,373	117,014
551	Business & Occupation	4	Service & Other Activities	25	8,115,732	8,071,921	147,638
551	State Use Tax	5	Use Tax	7	436,699	436,699	28,384
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551	Business & Occupation	58	Selected Business Services	11	3,292,209	3,292,209	65,844
551	Business & Occupation	72	Financial Business Services	12	26,668,598	25,714,271	411,429

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	9,109	1,297,203,701	1,062,707,961	69,076,327
561	Business & Occupation	2	Retailing	8,914	1,293,948,891	1,149,926,957	5,416,233
561	Business & Occupation	3	Wholesaling	2,562	912,883,963	383,196,718	1,939,012
561	Business & Occupation	4	Service & Other Activities	8,991	1,749,278,446	1,423,722,982	26,039,940
561	State Use Tax	5	Use Tax	1,201	25,627,107	25,627,107	1,665,819
561	Business & Occupation	6	Internal Distribution	38	3,488,470	3,488,470	17,652
561	Business & Occupation	7	Manufacturing	121	35,902,351	33,600,974	170,015
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	55	16,380,421	7,692,228	147,455
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	112	21,641,153	21,524,552	108,916
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	211	52,524,615	52,140,968	263,821
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	31	11,508,943	11,479,045	73,473
561	Public Utility Tax	13	Other Public Service	8	770,087	703,580	13,468
561	Business & Occupation	14	Insurance Agents/Brokers	55	14,207,989	14,188,087	81,585
561	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	3,584,519	3,523,882	386
561	Business & Occupation	16	Extracting, Extracting for Hire	94	8,200,475	8,182,432	41,399
561	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	23	6,883,260	6,882,364	26,086
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	47	2,176,656	1,823,468	9,226
561	Other Taxes	20	Tobacco Products	3	44,167	44,167	21,266
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	256,064	256,064	883
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	792	302,892,936	294,174,918	844,286
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	1,383,771	1,383,771	1,995
561	Other Taxes	36	Litter Tax	135	169,370,846	169,370,846	25,401
561	Public Utility Tax	49	Power	D	D	D	D
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	6	77,182	77,182	1,156
561	Business & Occupation	58	Selected Business Services	2,351	496,466,759	391,736,254	7,834,839
561	Public Utility Tax	60	Water Distribution	D	D	D	D
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	14	529,056	529,056	3,706
561	Business & Occupation	72	Financial Business Services	181	62,035,248	53,994,375	863,907

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	636,585	636,585	3,000
562	State Sales Tax	1	Retail Sales Tax	438	484,983,480	71,527,170	4,649,274
562	Business & Occupation	2	Retailing	433	485,091,881	480,879,703	2,264,968
562	Business & Occupation	3	Wholesaling	257	47,892,408	37,392,979	189,217
562	Business & Occupation	4	Service & Other Activities	241	934,036,143	910,570,923	16,654,339
562	State Use Tax	5	Use Tax	117	63,618,453	63,618,453	4,135,214
562	Business & Occupation	6	Internal Distribution	6	45,412	45,412	230
562	Business & Occupation	7	Manufacturing	13	4,622,952	4,617,542	23,364
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	7,191,732	6,458,896	124,003
562	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	6,078,450	6,065,092	30,689
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,431,016	1,174,789	7,543
562	Public Utility Tax	13	Other Public Service	D	D	D	D
562	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	3,157	3,157	0
562	Business & Occupation	16	Extracting, Extracting for Hire	14	881,885	831,021	4,206
562	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	526,503	526,503	1,994
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	298,841	298,745	1,514
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	3	693,551	693,551	104
562	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
562	Business & Occupation	58	Selected Business Services	13	5,558,171	5,558,171	111,164
562	Public Utility Tax	60	Water Distribution	3	2,055,118	2,028,118	101,994
562	Public Utility Tax	61	Sewer Collection	7	3,346,984	1,967,192	75,778
562	Other Taxes	64	Refuse Collection	105	629,885,060	428,010,289	15,408,376
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Business & Occupation	72	Financial Business Services	D	D	D	D
562	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	493,600,853	493,600,853	2,324,863
611	State Sales Tax	1	Retail Sales Tax	1,298	147,003,199	110,909,196	7,209,113
611	Business & Occupation	2	Retailing	1,231	105,649,100	58,743,401	276,671
611	Business & Occupation	3	Wholesaling	183	20,440,286	4,773,662	24,154
611	Business & Occupation	4	Service & Other Activities	2,055	495,152,287	223,303,463	4,084,226
611	State Use Tax	5	Use Tax	588	106,987,573	106,987,573	6,954,211
611	Business & Occupation	6	Internal Distribution	3	3,778,945	3,778,945	19,123
611	Business & Occupation	7	Manufacturing	13	1,650,185	1,528,961	7,735
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	187,157	22,846	406

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	973,389	956,702	4,843
			Warehousing, Radio and TV Broadcasting; Public				
611	Business & Occupation	11	Road Construction/Gov't Contracting	7	82,042	82,042	415
611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611	Public Utility Tax	13	Other Public Service	3	201,017	28,143	511
611	Business & Occupation	14	Insurance Agents/Brokers	6	414,790	414,790	2,386
611	Business & Occupation	16	Extracting, Extracting for Hire	5	325,573	325,573	1,647
			International Charter Freight Brokers and				
611	Business & Occupation	18	Stevedoring	D	D	D	D
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	251,191	190,525	963
			Travel Agent Commissions; International Charter				
611	Business & Occupation	28	Freight, Brokers and Stevedoring	6	123,480	123,480	352
611	Other Taxes	36	Litter Tax	46	6,481,702	6,481,702	970
611	Business & Occupation	58	Selected Business Services	292	24,310,952	19,801,118	396,044
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Business & Occupation	72	Financial Business Services	12	604,302	604,302	9,670
621	State Sales Tax	1	Retail Sales Tax	2,190	237,963,843	69,575,457	4,522,490
621	Business & Occupation	2	Retailing	2,168	241,271,670	224,080,255	1,055,337
621	Business & Occupation	3	Wholesaling	147	12,441,597	5,527,535	27,965
621	Business & Occupation	4	Service & Other Activities	13,032	6,305,854,937	5,558,411,540	101,663,790
621	State Use Tax	5	Use Tax	2,306	42,169,391	42,169,391	2,741,068
621	Business & Occupation	6	Internal Distribution	4	54,319,934	54,319,934	274,859
621	Business & Occupation	7	Manufacturing	22	11,354,278	11,354,278	57,448
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	567,350	567,350	2,870
			Warehousing, Radio and TV Broadcasting; Public				
621	Business & Occupation	11	Road Construction/Gov't Contracting	6	79,216	79,169	402
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
621	Public Utility Tax	13	Other Public Service	4	243,915	2,090	0
621	Business & Occupation	14	Insurance Agents/Brokers	3	23,226	23,226	135
621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	1,142,568	1,138,694	5,763
621	Other Taxes	36	Litter Tax	35	9,574,741	9,574,741	1,434
621	Business & Occupation	55	Public or Nonprofit Hospitals	10	388,361,888	150,964,754	2,264,467
621	Business & Occupation	58	Selected Business Services	283	36,864,166	36,132,744	722,658
621	Other Taxes	65	Hazardous Substance	5	139,173	139,173	972
621	Business & Occupation	72	Financial Business Services	72	7,299,994	7,295,382	116,722
			Cleanup of Radioactive Waste for U.S. Gov't				
621	Business & Occupation	83	Environmental Remedial Action	9	116,202	116,202	548

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622	State Sales Tax	1	Retail Sales Tax	89	104,952,150	72,119,398	4,687,765
622	Business & Occupation	2	Retailing	88	77,999,461	71,885,929	338,579
622	Business & Occupation	3	Wholesaling	28	290,168	290,168	1,464
622	Business & Occupation	4	Service & Other Activities	90	391,946,584	320,682,575	5,865,298
622	State Use Tax	5	Use Tax	85	97,581,336	97,581,336	6,342,795
622	Business & Occupation	7	Manufacturing	14	3,650,778	3,650,778	18,467
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
622	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
622	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
622	Other Taxes	36	Litter Tax	4	4,307,270	4,307,270	646
622	Business & Occupation	55	Public or Nonprofit Hospitals	80	2,646,083,612	2,104,262,625	31,563,940
622	Business & Occupation	58	Selected Business Services	22	9,440,609	9,440,609	188,813
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Business & Occupation	72	Financial Business Services	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	167	9,439,257	4,855,781	315,638
623	Business & Occupation	2	Retailing	162	9,184,247	8,250,514	38,859
623	Business & Occupation	3	Wholesaling	13	3,106,496	630,612	3,192
623	Business & Occupation	4	Service & Other Activities	400	839,012,689	797,453,397	14,585,448
623	State Use Tax	5	Use Tax	104	7,401,717	7,401,717	481,116
			Warehousing, Radio and TV Broadcasting; Public				
623	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
623	Other Taxes	36	Litter Tax	9	824,175	824,175	124
623	Business & Occupation	58	Selected Business Services	15	1,081,900	1,079,751	21,602
623	Business & Occupation	72	Financial Business Services	D	D	D	D
623	Other Taxes	79	IMR	8	101,206,657	101,206,657	6,072,402
624	State Sales Tax	1	Retail Sales Tax	384	59,476,682	49,876,620	3,241,991
624	Business & Occupation	2	Retailing	345	35,399,367	13,907,561	65,500
624	Business & Occupation	3	Wholesaling	65	9,859,991	982,577	4,965
624	Business & Occupation	4	Service & Other Activities	2,136	278,713,101	188,822,586	3,453,622
624	State Use Tax	5	Use Tax	133	1,526,917	1,526,917	99,256
624	Business & Occupation	6	Internal Distribution	D	D	D	D
624	Business & Occupation	7	Manufacturing	3	10,526,671	425,201	2,151
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	394,398	372,424	7,058
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	250,354	250,354	1,267

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,067,919	104,033	527
624	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	4	487,499	487,499	2,803
624	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
624	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	31,483	31,483	159
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	9	1,974,033	1,974,033	296
624	Public Utility Tax	49	Power	D	D	D	D
624	Business & Occupation	58	Selected Business Services	80	4,626,694	3,537,081	70,744
624	Public Utility Tax	60	Water Distribution	D	D	D	D
624	Public Utility Tax	61	Sewer Collection	D	D	D	D
624	Business & Occupation	72	Financial Business Services	8	646,497	232,432	3,720
624	Other Taxes	79	IMR	3	1,874,766	1,874,766	112,486
711	State Sales Tax	1	Retail Sales Tax	1,599	72,452,517	60,383,989	3,925,025
711	Business & Occupation	2	Retailing	1,487	72,354,635	63,561,345	299,357
711	Business & Occupation	3	Wholesaling	576	29,293,013	19,527,982	98,821
711	Business & Occupation	4	Service & Other Activities	1,467	431,088,592	325,302,617	5,949,799
711	State Use Tax	5	Use Tax	182	22,019,046	22,019,046	1,431,241
711	Business & Occupation	6	Internal Distribution	3	161,579	161,579	818
711	Business & Occupation	7	Manufacturing	89	18,191,024	18,144,847	91,811
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	783,698	749,929	3,794
711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	531,587	417,652	2,113
711	Public Utility Tax	13	Other Public Service	D	D	D	D
711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
711	Business & Occupation	16	Extracting, Extracting for Hire	3	63,529	63,529	321
711	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	43,215	43,215	219
711	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711	Other Taxes	36	Litter Tax	30	12,372,737	12,372,737	1,858
711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711	Business & Occupation	58	Selected Business Services	222	15,086,332	10,879,140	217,600
711	Business & Occupation	72	Financial Business Services	13	165,458	160,628	2,569
711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	117	29,539,524	27,950,932	1,816,815
712	Business & Occupation	2	Retailing	114	29,435,279	11,932,949	56,206
712	Business & Occupation	3	Wholesaling	27	711,502	543,221	2,748
712	Business & Occupation	4	Service & Other Activities	32	7,576,618	3,261,633	59,653
712	State Use Tax	5	Use Tax	21	1,108,663	1,108,663	72,067
712	Business & Occupation	7	Manufacturing	3	113,410	105,397	533
712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	606,593	606,593	91
712	Business & Occupation	58	Selected Business Services	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,546	529,410,534	491,297,464	31,934,358
713	Business & Occupation	2	Retailing	1,527	529,526,411	496,449,780	2,338,350
713	Business & Occupation	3	Wholesaling	198	43,876,748	14,763,238	74,698
713	Business & Occupation	4	Service & Other Activities	1,166	299,395,741	207,956,964	3,803,535
713	State Use Tax	5	Use Tax	326	24,534,037	24,534,037	1,594,743
713	Business & Occupation	6	Internal Distribution	6	256,680	256,680	1,298
713	Business & Occupation	7	Manufacturing	3	183,129	172,730	874
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	125,331	96,999	1,665
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	43,841	43,841	222
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,955,453	1,955,446	9,896
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	216,532	216,532	1,353
713	Public Utility Tax	13	Other Public Service	3	148,204	148,204	2,854
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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	516,973	415,064	2,101
713	Other Taxes	20	Tobacco Products	3	5,256	5,256	2,530
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	278,616	277,391	798
713	Other Taxes	36	Litter Tax	133	28,198,116	28,198,116	4,228
713	Public Utility Tax	49	Power	D	D	D	D
713	Other Taxes	54	Syrup Tax	D	D	D	D
713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
713	Business & Occupation	58	Selected Business Services	46	3,861,284	3,618,941	72,377
713	Public Utility Tax	60	Water Distribution	7	450,699	450,699	22,362
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Business & Occupation	72	Financial Business Services	8	322,431	321,181	5,136
721	State Sales Tax	1	Retail Sales Tax	2,052	1,205,142,699	1,151,793,489	74,866,665
721	Business & Occupation	2	Retailing	2,045	1,205,237,151	1,179,027,422	5,553,270
721	Business & Occupation	3	Wholesaling	56	1,689,470	1,511,355	7,645
721	Business & Occupation	4	Service & Other Activities	474	75,593,305	69,582,896	1,272,694
721	State Use Tax	5	Use Tax	524	30,392,163	30,392,163	1,975,512
721	Business & Occupation	6	Internal Distribution	D	D	D	D
721	Business & Occupation	7	Manufacturing	7	317,527	317,512	1,607
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	22,826	22,826	321
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	50,091	50,091	253
721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,765	1,765	9
721	Other Taxes	20	Tobacco Products	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	8	723,405	723,405	2,077
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	124	36,711,477	36,711,477	5,503
721	Public Utility Tax	49	Power	D	D	D	D
721	Business & Occupation	58	Selected Business Services	8	33,883,598	33,561,653	671,233
721	Public Utility Tax	60	Water Distribution	3	29,219	29,219	988
721	Public Utility Tax	61	Sewer Collection	D	D	D	D
721	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Business & Occupation	72	Financial Business Services	8	1,555,283	1,555,283	24,881
			Cleanup of Radioactive Waste for U.S. Gov't				
721	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	11,819	5,000,846,483	4,773,108,172	310,252,421
722	Business & Occupation	2	Retailing	11,790	5,002,071,686	4,914,043,551	23,145,484
722	Business & Occupation	3	Wholesaling	747	264,131,592	187,261,394	947,502
722	Business & Occupation	4	Service & Other Activities	2,981	358,712,356	236,872,006	4,332,430
722	State Use Tax	5	Use Tax	1,744	42,715,610	42,715,610	2,776,885
722	Business & Occupation	6	Internal Distribution	35	34,959,851	34,959,851	176,890
722	Business & Occupation	7	Manufacturing	41	15,751,699	13,433,501	67,976
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	429,695	389,770	7,078
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,492,569	2,492,569	12,611
			Warehousing, Radio and TV Broadcasting; Public				
722	Business & Occupation	11	Road Construction/Gov't Contracting	41	1,928,967	1,922,861	9,732
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	138,780	138,780	872
722	Public Utility Tax	13	Other Public Service	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Brokers	3	41,151	40,990	233
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
722	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	3	14,707	14,707	1
722	Business & Occupation	16	Extracting, Extracting for Hire	6	313,259	313,259	1,583
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	292,320	292,320	1,480
722	Other Taxes	20	Tobacco Products	12	39,969	39,969	19,249
			Splitting or Processing Dried Peas; Presc. Drug				
722	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International Charter				
722	Business & Occupation	28	Freight, Brokers and Stevedoring	5	258,105	254,045	731
			Processing Meat-Whlse, Mfg. Wheat into Flour				
722	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	5,147,797	5,112,317	7,360
722	Other Taxes	36	Litter Tax	4,030	1,814,816,847	1,814,816,847	272,235
722	Public Utility Tax	49	Power	D	D	D	D
722	Other Taxes	54	Syrup Tax	26	172,909	172,909	172,909
722	Business & Occupation	58	Selected Business Services	75	12,461,433	11,435,568	228,712
722	Public Utility Tax	60	Water Distribution	D	D	D	D
722	Public Utility Tax	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Business & Occupation	72	Financial Business Services	30	445,139	445,039	7,112
			Cleanup of Radioactive Waste for U.S. Gov't				
722	Business & Occupation	83	Environmental Remedial Action	4	5,942	5,942	27
811	State Sales Tax	1	Retail Sales Tax	12,315	1,718,692,300	1,544,343,700	100,382,758

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Business & Occupation	2	Retailing	11,968	1,719,471,186	1,639,607,217	7,722,886
811	Business & Occupation	3	Wholesaling	6,309	504,138,324	456,751,728	2,311,251
811	Business & Occupation	4	Service & Other Activities	1,434	41,643,273	40,018,612	731,925
811	State Use Tax	5	Use Tax	1,351	8,955,637	8,955,637	582,188
811	Business & Occupation	6	Internal Distribution	91	7,390,988	7,390,988	37,400
811	Business & Occupation	7	Manufacturing	444	122,749,005	119,165,415	602,961
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	3,423,863	1,894,116	35,227
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	192	10,855,577	10,832,184	54,810
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	342	13,975,443	13,848,667	70,070
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	1,087,389	1,077,918	6,715
811	Public Utility Tax	13	Other Public Service	3	358,257	358,257	6,900
811	Business & Occupation	14	Insurance Agents/Brokers	7	226,931	226,931	1,305
811	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	18	171,130	171,026	18
811	Business & Occupation	16	Extracting, Extracting for Hire	13	1,336,298	1,331,016	6,733
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	228	225,242,206	216,099,091	1,093,458
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	676,613	676,613	2,335
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811	Other Taxes	36	Litter Tax	132	18,466,960	18,466,960	2,761
811	Business & Occupation	55	Public or Nonprofit Hospitals	4	43,094	43,094	648
811	Business & Occupation	58	Selected Business Services	157	6,333,193	5,462,755	109,262
811	Public Utility Tax	61	Sewer Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	23	319,913	319,913	2,248
811	Business & Occupation	72	Financial Business Services	26	1,003,153	1,003,153	16,054
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
812	State Sales Tax	1	Retail Sales Tax	7,029	664,282,149	575,354,354	37,398,213
812	Business & Occupation	2	Retailing	6,873	663,313,431	629,675,427	2,965,739
812	Business & Occupation	3	Wholesaling	905	169,433,360	112,575,917	569,642
812	Business & Occupation	4	Service & Other Activities	7,772	630,319,700	539,325,178	9,864,352
812	State Use Tax	5	Use Tax	946	18,893,611	18,893,611	1,228,139
812	Business & Occupation	6	Internal Distribution	19	2,177,071	2,177,071	11,013
812	Business & Occupation	7	Manufacturing	99	52,901,580	52,494,923	265,624
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	2,038,609	537,313	8,969
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	2,050,813	2,049,694	10,371

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	54	9,837,435	9,573,450	48,441
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	336,412	307,016	1,746
812	Public Utility Tax	13	Other Public Service	D	D	D	D
812	Business & Occupation	14	Insurance Agents/Brokers	29	2,170,095	2,149,273	12,357
812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	11,121	11,121	1
812	Business & Occupation	16	Extracting, Extracting for Hire	15	1,924,050	1,271,383	6,433
812	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	166,475	165,104	836
812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	88,845	88,845	307
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	807,672	804,048	2,309
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	817,918	817,918	1,177
812	Other Taxes	36	Litter Tax	448	65,248,541	65,248,541	9,774
812	Other Taxes	54	Syrup Tax	D	D	D	D
812	Business & Occupation	55	Public or Nonprofit Hospitals	3	10,090	10,090	152
812	Business & Occupation	58	Selected Business Services	346	15,477,141	15,234,957	304,713
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	7	210,617	210,617	1,474
812	Business & Occupation	72	Financial Business Services	75	2,800,502	1,981,085	31,697
812	Other Taxes	79	IMR	D	D	D	D
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	67,800	67,800	320
813	State Sales Tax	1	Retail Sales Tax	1,168	103,424,094	85,286,711	5,543,655
813	Business & Occupation	2	Retailing	1,092	103,088,723	89,694,912	422,471
813	Business & Occupation	3	Wholesaling	78	5,473,040	5,344,617	27,042
813	Business & Occupation	4	Service & Other Activities	816	261,244,196	129,953,463	2,376,866
813	State Use Tax	5	Use Tax	211	5,712,878	5,712,878	371,338
813	Business & Occupation	6	Internal Distribution	D	D	D	D
813	Business & Occupation	7	Manufacturing	D	D	D	D
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Public Utility Tax	9	Railroad, Express	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1,083,253	1,079,605	5,462

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	228,888	228,888	1,158
813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	288,576	288,576	1,850
813	Business & Occupation	14	Insurance Agents/Brokers	6	234,301	234,301	1,347
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	19	Retailing of Interstate Transportation Equip.	3	118,481	118,481	599
813	Other Taxes	20	Tobacco Products	D	D	D	D
813	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy 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	75	7,437,405	7,437,405	1,115
813	Business & Occupation	58	Selected Business Services	30	3,796,479	3,422,784	68,458
813	Public Utility Tax	60	Water Distribution	11	485,899	388,130	18,632
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	9	1,094,691	750,410	12,008
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	8	398,214	334,821	21,765
814	Business & Occupation	2	Retailing	8	398,214	344,874	1,624
814	Business & Occupation	3	Wholesaling	3	113,600	113,600	576
814	Business & Occupation	4	Service & Other Activities	15	1,368,008	1,366,008	24,985
814	State Use Tax	5	Use Tax	6	12,704	12,704	825
814	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
814	Business & Occupation	58	Selected Business Services	7	470,506	460,383	9,207
814	Business & Occupation	72	Financial Business Services	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	69	8,573,862	8,439,946	548,602
921	Business & Occupation	2	Retailing	68	8,522,593	7,311,683	34,437
921	Business & Occupation	3	Wholesaling	4	1,843,873	1,843,873	9,330
921	Business & Occupation	4	Service & Other Activities	41	21,497,027	20,158,100	368,688
921	State Use Tax	5	Use Tax	93	35,420,028	35,420,028	2,302,312
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921	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
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	55	Public or Nonprofit Hospitals	D	D	D	D
921	Business & Occupation	58	Selected Business Services	3	395,486	395,486	7,909
921	Public Utility Tax	60	Water Distribution	5	844,642	841,094	42,300
921	Public Utility Tax	61	Sewer Collection	13	2,700,453	2,466,100	94,997
921	Other Taxes	64	Refuse Collection	13	8,915,090	7,677,874	276,406
921	Other Taxes	65	Hazardous Substance	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	27	3,274,518	2,742,785	178,286
922	Business & Occupation	2	Retailing	22	2,088,095	2,060,593	9,711
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	6	4,061,708	3,905,181	71,425
922	State Use Tax	5	Use Tax	48	8,370,940	8,370,940	544,112
922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922	Other Taxes	36	Litter Tax	D	D	D	D
922	Business & Occupation	58	Selected Business Services	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	23	1,126,692	1,126,498	73,222
923	Business & Occupation	2	Retailing	21	1,085,217	439,965	2,069
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	6	32,971,747	31,274,715	572,016
923	State Use Tax	5	Use Tax	28	4,140,716	4,140,716	269,152
923	Other Taxes	36	Litter Tax	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	66	5,778,075	5,767,720	374,895
924	Business & Occupation	2	Retailing	63	5,364,975	4,827,139	22,742
924	Business & Occupation	3	Wholesaling	3	26,402	24,402	122
924	Business & Occupation	4	Service & Other Activities	41	5,020,227	3,482,254	63,689
924	State Use Tax	5	Use Tax	23	6,406,053	6,406,053	416,396
924	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Business & Occupation	58	Selected Business Services	D	D	D	D
924	Public Utility Tax	60	Water Distribution	D	D	D	D
924	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	16	3,372,104	1,382,363	89,853
926	Business & Occupation	2	Retailing	15	3,359,351	1,393,020	6,563
926	Business & Occupation	3	Wholesaling	3	2,754,090	2,207,548	11,171
926	Business & Occupation	4	Service & Other Activities	17	2,476,218	1,878,608	34,356
926	State Use Tax	5	Use Tax	18	7,291,043	7,291,043	473,919
926	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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
926	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	7	3,600,598	3,600,598	65,855
928	Business & Occupation	58	Selected Business Services	6	138,215	138,215	2,764
999	State Sales Tax	1	Retail Sales Tax	8	22,379	22,379	1,454
999	Business & Occupation	2	Retailing	8	22,379	22,379	106
999	Business & Occupation	4	Service & Other Activities	8	84,573	84,573	1,546
999	State Use Tax	5	Use Tax	9	443,176	443,176	28,807
999	Business & Occupation	58	Selected Business Services	D	D	D	D