

**Business Activity by Tax Return Line Code  
And Major North American Industry Classification System (NAICS) Groupings  
Calendar Year 1997**

**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	40	11,401,997	1,013,480	65,876
000	Business & Occupation	2	Retailing	39	11,401,072	1,403,444	6,610
000	Business & Occupation	3	Wholesaling	59	42,161,987	46,115	127
000	Business & Occupation	4	Service & Other Activities	64	7,154,021	233,787	4,267
000	State Use Tax	5	Use Tax	245	70,748,877	70,748,877	4,598,691
000	Business & Occupation	6	Internal Distribution	D	D	D	D
000	Business & Occupation	7	Manufacturing	D	D	D	D
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	48	8,859,599	0	0
			Warehousing, Radio and TV Broadcasting; Public				
000	Business & Occupation	11	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	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
000	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	9	6,854,639	6,395,497	705
			International Charter Freight Brokers and				
000	Business & Occupation	18	Stevedoring	30	25,227,965	22,986,687	85,146
000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	148,865	0	0
000	Other Taxes	36	Litter Tax	4	3,196,993	3,196,993	479
000	Public Utility Tax	49	Power	D	D	D	D
000	Business & Occupation	58	Selected Business Services	44	55,155,503	57,466	1,148
000	Business & Occupation	72	Financial Business Services	6	244,591	0	0
111	State Sales Tax	1	Retail Sales Tax	535	33,061,669	28,324,044	1,841,074
111	Business & Occupation	2	Retailing	380	32,415,008	31,346,051	147,655
111	Business & Occupation	3	Wholesaling	250	117,997,831	72,747,211	361,162
111	Business & Occupation	4	Service & Other Activities	104	14,679,906	14,666,221	260,933
111	State Use Tax	5	Use Tax	120	5,125,445	5,125,445	333,164
111	Business & Occupation	6	Internal Distribution	D	D	D	D
111	Business & Occupation	7	Manufacturing	16	7,775,276	6,934,900	34,571
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,027,116	885,563	16,757

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	5,761,206	5,761,206	28,489
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	9,770,261	9,732,285	47,943
111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	995,618	988,770	109
111	Business & Occupation	16	Extracting, Extracting for Hire	17	12,114,330	12,012,242	59,449
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	6,867,696	6,867,696	22,802
111	Other Taxes	36	Litter Tax	36	6,081,513	6,081,513	913
111	Business & Occupation	58	Selected Business Services	17	833,917	710,872	14,219
111	Other Taxes	65	Hazardous Substance	3	920,501	920,366	6,444
111	Business & Occupation	72	Financial Business Services	D	D	D	D
111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	231	15,931,706	4,719,593	306,773
112	Business & Occupation	2	Retailing	176	16,252,859	13,686,781	64,469
112	Business & Occupation	3	Wholesaling	118	90,247,133	78,659,597	389,953
112	Business & Occupation	4	Service & Other Activities	92	11,596,357	10,770,403	192,735
112	State Use Tax	5	Use Tax	55	2,469,148	2,469,148	160,501
112	Business & Occupation	7	Manufacturing	10	19,967,064	19,967,064	97,438
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,055,617	725,147	13,806
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	D	D	D	D
112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	6	1,826,679	1,782,898	8,852
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.	12	6,610,179	6,585,410	9,284
112	Other Taxes	36	Litter Tax	30	84,908,125	84,908,125	12,735
112	Business & Occupation	58	Selected Business Services	5	109,261	72,076	1,442
113	State Sales Tax	1	Retail Sales Tax	416	32,328,151	26,472,751	1,720,747
113	Business & Occupation	2	Retailing	367	32,078,304	29,748,700	140,116
113	Business & Occupation	3	Wholesaling	331	622,435,486	508,467,727	2,517,125

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113	Business & Occupation	4	Service & Other Activities	155	20,779,765	19,990,314	357,772
113	State Use Tax	5	Use Tax	206	13,970,846	13,970,846	908,125
113	Business & Occupation	6	Internal Distribution	D	D	D	D
113	Business & Occupation	7	Manufacturing	67	30,482,504	29,430,980	145,224
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	359	105,349,809	46,857,676	895,241
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	10,030,606	9,154,359	44,497
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	8,873,166	8,560,498	42,456
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	247,875	247,875	1,592
113	Public Utility Tax	13	Other Public Service	3	578,049	572,324	10,921
113	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	63,804	63,804	8
113	Business & Occupation	16	Extracting, Extracting for Hire	1,339	829,209,176	788,120,495	3,904,079
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	D	D	D	D
113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	207,993	207,993	294
113	Other Taxes	36	Litter Tax	8	1,984,269	1,984,269	297
113	Business & Occupation	58	Selected Business Services	26	4,815,736	4,815,681	96,317
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	67,054	67,054	1,074
114	State Sales Tax	1	Retail Sales Tax	61	1,681,113	1,009,994	65,656
114	Business & Occupation	2	Retailing	44	1,587,552	1,584,816	7,465
114	Business & Occupation	3	Wholesaling	180	304,418,338	65,473,028	322,777
114	Business & Occupation	4	Service & Other Activities	33	10,541,365	9,806,455	176,490
114	State Use Tax	5	Use Tax	16	145,281	145,281	9,441
114	Business & Occupation	6	Internal Distribution	D	D	D	D
114	Business & Occupation	7	Manufacturing	3	7,489,754	3,270,317	15,991
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	3	688,527	638,037	3,136

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114	Public Utility Tax	13	Other Public Service	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	100	11,641,997	10,572,845	52,064
114	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,631,656	1,930,102	9,539
114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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.	18	7,245,169	6,780,003	9,563
114	Other Taxes	36	Litter Tax	45	52,064,003	52,064,003	7,809
114	Business & Occupation	58	Selected Business Services	8	4,410,491	4,397,248	87,943
114	Business & Occupation	72	Financial Business Services	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	399	27,876,075	17,330,002	1,126,456
115	Business & Occupation	2	Retailing	331	27,791,000	26,869,941	126,562
115	Business & Occupation	3	Wholesaling	159	161,134,466	119,142,109	590,243
115	Business & Occupation	4	Service & Other Activities	694	120,163,687	105,437,699	1,881,455
115	State Use Tax	5	Use Tax	126	1,748,404	1,748,404	113,654
115	Business & Occupation	6	Internal Distribution	D	D	D	D
115	Business & Occupation	7	Manufacturing	8	6,443,912	6,435,515	32,109
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	1,774,191	1,712,281	32,521
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,254,759	2,183,182	10,880
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	38	39,116,479	39,116,479	192,296
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	238,335	238,335	1,531
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	7	10,803,862	7,084,208	779
115	Business & Occupation	16	Extracting, Extracting for Hire	49	13,830,726	13,805,700	68,385
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	63,770,305	57,065,581	192,355
115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115	Other Taxes	36	Litter Tax	20	22,737,111	22,737,111	3,412
115	Business & Occupation	58	Selected Business Services	74	10,764,269	10,009,548	200,195

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115	Other Taxes	65	Hazardous Substance	3	801,177	801,177	5,608
115	Business & Occupation	72	Financial Business Services	6	287,931	287,931	4,608
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	97	43,509,096	41,804,652	2,717,305
212	Business & Occupation	2	Retailing	97	43,497,624	40,546,907	190,987
212	Business & Occupation	3	Wholesaling	92	123,586,521	105,131,441	518,485
212	Business & Occupation	4	Service & Other Activities	33	3,953,341	3,676,127	65,589
212	State Use Tax	5	Use Tax	49	7,784,553	7,784,553	506,000
212	Business & Occupation	6	Internal Distribution	D	D	D	D
212	Business & Occupation	7	Manufacturing	22	41,816,550	36,141,106	178,627
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,854,807	2,064,289	39,312
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	6,552,879	6,539,179	32,230
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	346,824	346,824	2,214
212	Public Utility Tax	13	Other Public Service	D	D	D	D
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	127,439,047	126,603,338	626,780
212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
212	Business & Occupation	58	Selected Business Services	3	3,000	3,000	60
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	3	668,979	668,130	24,051
212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	33	11,081,005	9,336,501	606,868
213	Business & Occupation	2	Retailing	29	10,684,515	9,493,633	44,716
213	Business & Occupation	3	Wholesaling	17	11,176,620	9,106,885	45,095
213	Business & Occupation	4	Service & Other Activities	7	668,001	611,413	10,853
213	State Use Tax	5	Use Tax	14	890,210	890,210	57,860
213	Business & Occupation	7	Manufacturing	3	155,445	153,392	766
213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	387,981	345,511	1,726
213	Business & Occupation	16	Extracting, Extracting for Hire	3	2,925,023	453,452	2,225
213	Business & Occupation	58	Selected Business Services	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	State Sales Tax	1	Retail Sales Tax	274	126,536,891	118,030,537	7,671,998
221	Business & Occupation	2	Retailing	272	126,641,201	119,619,011	563,412
221	Business & Occupation	3	Wholesaling	87	81,871,100	72,582,878	358,166
221	Business & Occupation	4	Service & Other Activities	462	738,934,554	583,543,094	10,433,843
221	State Use Tax	5	Use Tax	249	172,108,802	172,108,802	11,187,079
221	Business & Occupation	6	Internal Distribution	D	D	D	D
221	Business & Occupation	7	Manufacturing	12	2,743,670	2,686,889	13,199
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221	Public Utility Tax	9	Railroad, Express	4	753,887	753,887	29,039
221	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	148,910	148,910	733
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	5,986,608	3,877,462	19,596
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	7	32,665	29,527	562
221	Business & Occupation	16	Extracting, Extracting for Hire	3	2,125,682	2,125,682	10,288
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	669,314	669,314	3,239
221	Public Utility Tax	26	Gas Dist., Telegraph	9	335,198,772	319,019,652	12,288,639
221	Other Taxes	36	Litter Tax	5	1,778,409	1,778,409	266
221	Public Utility Tax	49	Power	75	3,719,482,968	3,213,411,803	124,455,403
221	Business & Occupation	58	Selected Business Services	20	2,875,399	2,687,898	53,765
221	Public Utility Tax	60	Water Distribution	526	465,745,785	440,861,153	22,142,744
221	Public Utility Tax	61	Sewer Collection	266	282,821,394	159,484,621	6,141,963
221	Other Taxes	64	Refuse Collection	120	109,584,983	102,759,278	3,699,336
221	Other Taxes	65	Hazardous Substance	8	34,070,772	34,070,772	238,497
221	Business & Occupation	72	Financial Business Services	3	5,167,748	5,167,748	82,682
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	Business & Occupation	3	Wholesaling	D	D	D	D
233	State Use Tax	5	Use Tax	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235	Business & Occupation	2	Retailing	D	D	D	D
235	Business & Occupation	3	Wholesaling	3	814,033	0	0
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	58	Selected Business Services	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	11,610	7,214,245,902	5,423,345,476	352,518,042
236	Business & Occupation	2	Retailing	11,243	7,221,699,826	6,410,091,258	30,191,794

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236	Business & Occupation	3	Wholesaling	4,761	785,148,006	710,707,506	3,513,619
236	Business & Occupation	4	Service & Other Activities	1,068	60,477,174	52,640,596	938,940
236	State Use Tax	5	Use Tax	1,535	124,764,788	124,764,788	8,109,787
236	Business & Occupation	6	Internal Distribution	38	1,095,764	1,095,764	5,343
236	Business & Occupation	7	Manufacturing	150	22,397,625	22,333,835	110,408
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	5,383,905	4,531,406	86,276
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	755,124	755,124	3,765
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	466	480,572,021	471,328,128	2,333,128
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,987,027	2,986,872	19,010
236	Public Utility Tax	13	Other Public Service	D	D	D	D
236	Business & Occupation	14	Insurance Agents/Brokers	3	33,582	33,582	187
236	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	36,945	36,795	2
236	Business & Occupation	16	Extracting, Extracting for Hire	50	2,741,818	2,640,146	13,065
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	3,517,952	3,517,703	17,458
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	177,418	177,418	605
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	50,545	50,545	141
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
236	Other Taxes	36	Litter Tax	41	5,068,483	5,068,483	758
236	Business & Occupation	55	Public or Nonprofit Hospitals	3	8,989	8,989	135
236	Business & Occupation	58	Selected Business Services	387	50,283,702	49,738,692	994,802
236	Public Utility Tax	60	Water Distribution	D	D	D	D
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Business & Occupation	72	Financial Business Services	27	1,204,396	1,204,396	19,270
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	108,886,468	107,532,968	506,479
237	State Sales Tax	1	Retail Sales Tax	1,447	1,444,189,621	1,253,202,621	81,458,233
237	Business & Occupation	2	Retailing	1,419	1,443,825,033	1,337,838,819	6,301,252
237	Business & Occupation	3	Wholesaling	977	643,299,868	572,626,820	2,823,419
237	Business & Occupation	4	Service & Other Activities	355	94,923,644	91,847,717	1,647,470
237	State Use Tax	5	Use Tax	384	98,058,706	98,058,706	6,373,877
237	Business & Occupation	6	Internal Distribution	14	1,416,896	1,416,896	7,123
237	Business & Occupation	7	Manufacturing	46	93,929,372	93,457,468	462,748
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	10,052,651	9,382,418	179,309

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237	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	3	24,352,587	24,352,587	117,873
237	Business & Occupation	11	Road Construction/Gov't Contracting	308	509,358,073	480,619,587	2,362,266
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	2,198,046	2,195,082	13,848
237	Public Utility Tax	13	Other Public Service	4	8,607,702	8,513,492	163,969
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	195,498	195,498	21
237	Business & Occupation	16	Extracting, Extracting for Hire	96	34,796,220	34,584,678	170,249
237	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,504,515	1,499,218	7,464
237	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
237	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237	Other Taxes	36	Litter Tax	8	940,707	940,707	141
237	Business & Occupation	55	Public or Nonprofit Hospitals	3	184,941	184,941	2,774
237	Business & Occupation	58	Selected Business Services	85	17,912,680	16,794,349	335,888
237	Public Utility Tax	60	Water Distribution	5	32,184	32,184	1,523
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	4	396,258	338,222	12,178
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	72	Financial Business Services	21	4,791,942	4,771,348	76,344
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	19,704	4,230,729,192	3,699,584,356	240,473,772
238	Business & Occupation	2	Retailing	18,930	4,225,678,776	3,993,397,258	18,809,263
238	Business & Occupation	3	Wholesaling	14,799	4,378,734,273	3,980,001,803	19,662,687
238	Business & Occupation	4	Service & Other Activities	1,855	115,166,735	103,667,623	1,855,418
238	State Use Tax	5	Use Tax	1,822	76,181,424	76,181,424	4,951,855
238	Business & Occupation	6	Internal Distribution	146	4,389,096	4,389,096	21,631
238	Business & Occupation	7	Manufacturing	481	154,714,797	151,875,474	750,905
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	153	15,953,745	13,292,600	251,265
238	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	54	10,619,372	10,613,144	52,476
238	Business & Occupation	11	Road Construction/Gov't Contracting	1,185	397,144,204	379,149,877	1,872,307
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	64	7,930,963	7,904,369	49,822
238	Public Utility Tax	13	Other Public Service	4	77,436	77,436	1,389
238	Business & Occupation	14	Insurance Agents/Brokers	9	315,497	315,497	1,775

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	48	710,570	707,955	72
238	Business & Occupation	16	Extracting, Extracting for Hire	158	19,205,775	18,630,334	91,959
238	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	275,793	275,793	1,037
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	61	17,666,658	14,882,281	73,572
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	104,894	104,894	361
238	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
238	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238	Other Taxes	36	Litter Tax	79	12,906,592	12,906,592	1,940
238	Public Utility Tax	49	Power	D	D	D	D
238	Business & Occupation	55	Public or Nonprofit Hospitals	10	51,956	51,956	779
238	Business & Occupation	58	Selected Business Services	232	11,899,455	11,575,162	231,517
238	Public Utility Tax	60	Water Distribution	6	2,250,681	2,222,579	111,352
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	13	3,376,592	2,057,310	74,065
238	Other Taxes	65	Hazardous Substance	6	1,456,838	1,456,838	10,198
238	Business & Occupation	72	Financial Business Services	40	623,056	620,432	9,927
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	238,168	238,168	1,122
311	State Sales Tax	1	Retail Sales Tax	568	122,790,365	42,649,502	2,772,238
311	Business & Occupation	2	Retailing	547	122,366,393	117,122,345	551,648
311	Business & Occupation	3	Wholesaling	491	3,104,820,247	2,091,559,143	10,349,407
311	Business & Occupation	4	Service & Other Activities	88	14,191,109	9,398,918	168,127
311	State Use Tax	5	Use Tax	157	32,445,230	32,445,230	2,108,974
311	Business & Occupation	6	Internal Distribution	12	9,298,346	9,298,346	45,993
311	Business & Occupation	7	Manufacturing	171	1,131,893,236	1,105,442,529	5,464,160
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	531,972	429,821	8,050
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	36,584,282	35,955,086	177,972
311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	61,458,045	42,876,634	213,898
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	44,436	44,436	265
311	Public Utility Tax	13	Other Public Service	D	D	D	D
311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	14,890,871	2,770,659	307

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	16	Extracting, Extracting for Hire	3	2,518,242	2,467,677	12,286
311	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	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	50	1,671,829,434	1,605,670,807	5,416,232
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.	98	1,915,028,529	1,854,604,969	2,613,000
311	Other Taxes	36	Litter Tax	363	2,429,314,310	2,429,314,310	364,392
311	Other Taxes	54	Syrup Tax	D	D	D	D
311	Business & Occupation	58	Selected Business Services	12	5,572,517	5,572,517	111,459
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	72	Financial Business Services	4	80,468	80,468	1,287
312	State Sales Tax	1	Retail Sales Tax	132	82,625,709	78,240,314	5,085,643
312	Business & Occupation	2	Retailing	129	81,874,294	79,471,355	374,313
312	Business & Occupation	3	Wholesaling	134	1,266,762,986	844,882,925	4,182,303
312	Business & Occupation	4	Service & Other Activities	30	5,038,988	5,018,351	88,881
312	State Use Tax	5	Use Tax	54	12,361,599	12,361,599	803,501
312	Business & Occupation	6	Internal Distribution	D	D	D	D
312	Business & Occupation	7	Manufacturing	49	290,138,065	273,920,766	1,355,138
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	257,847	257,847	1,288
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	4,704,021	4,704,021	22,848
312	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
312	Other Taxes	20	Tobacco Products	D	D	D	D
312	Other Taxes	36	Litter Tax	80	957,414,979	957,414,979	143,611
312	Other Taxes	54	Syrup Tax	19	5,315,912	5,315,912	5,315,912
312	Business & Occupation	58	Selected Business Services	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	89	14,588,695	10,343,542	672,332
313	Business & Occupation	2	Retailing	75	14,494,996	12,192,206	57,423
313	Business & Occupation	3	Wholesaling	68	192,822,486	54,812,301	270,801
313	Business & Occupation	4	Service & Other Activities	18	725,020	662,585	11,819
313	State Use Tax	5	Use Tax	11	988,880	988,880	64,278

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313	Business & Occupation	7	Manufacturing	17	95,660,301	94,719,760	469,231
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	67,606	67,606	336
313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	177,273	161,495	802
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	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
313	Other Taxes	36	Litter Tax	3	4,625,437	4,625,437	694
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	241	55,698,100	39,063,297	2,539,128
314	Business & Occupation	2	Retailing	214	55,602,583	40,145,725	189,083
314	Business & Occupation	3	Wholesaling	156	116,349,066	58,321,215	287,965
314	Business & Occupation	4	Service & Other Activities	34	1,566,271	1,424,607	25,646
314	State Use Tax	5	Use Tax	36	563,764	563,764	36,653
314	Business & Occupation	6	Internal Distribution	D	D	D	D
314	Business & Occupation	7	Manufacturing	80	59,113,961	57,862,832	286,001
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	213,799	213,799	1,072
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	20,657	20,657	102
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.	3	189,769	184,569	915
314	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
314	Other Taxes	36	Litter Tax	3	4,635,753	4,635,753	695
314	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
314	Business & Occupation	58	Selected Business Services	5	352,214	352,214	7,043
314	Business & Occupation	72	Financial Business Services	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	101	16,547,845	12,542,949	815,311
315	Business & Occupation	2	Retailing	93	16,538,171	11,894,611	56,020
315	Business & Occupation	3	Wholesaling	78	198,415,881	102,689,641	505,361
315	Business & Occupation	4	Service & Other Activities	19	1,193,679	1,192,967	21,442
315	State Use Tax	5	Use Tax	28	804,535	804,535	52,300

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315	Business & Occupation	6	Internal Distribution	D	D	D	D
315	Business & Occupation	7	Manufacturing	54	137,063,220	134,819,103	666,062
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	10,848,346	10,848,346	53,589
315	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	179,779	179,779	909
315	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
315	Other Taxes	36	Litter Tax	D	D	D	D
315	Business & Occupation	58	Selected Business Services	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	33	7,878,750	3,313,690	215,396
316	Business & Occupation	2	Retailing	27	7,880,259	3,573,947	16,831
316	Business & Occupation	3	Wholesaling	18	50,583,593	3,482,198	17,245
316	Business & Occupation	4	Service & Other Activities	D	D	D	D
316	State Use Tax	5	Use Tax	3	127,261	127,261	8,271
316	Business & Occupation	7	Manufacturing	13	11,130,337	11,057,017	54,620
316	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	677	206,931,769	189,140,549	12,294,177
321	Business & Occupation	2	Retailing	601	205,600,517	188,169,618	886,293
321	Business & Occupation	3	Wholesaling	518	2,581,933,983	2,084,272,080	10,315,674
321	Business & Occupation	4	Service & Other Activities	111	98,863,058	96,358,679	1,722,935
321	State Use Tax	5	Use Tax	210	39,434,973	39,434,973	2,563,280
321	Business & Occupation	6	Internal Distribution	9	2,861,069	2,861,069	13,997
321	Business & Occupation	7	Manufacturing	379	2,333,374,679	2,261,602,084	11,199,347
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	2,668,635	2,089,805	40,041
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	41	38,362,473	36,409,916	180,492
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,392,212	1,392,212	6,895
321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	50	488,909,693	488,805,502	2,419,234
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	134,041	134,041	462
321	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
321	Other Taxes	36	Litter Tax	6	99,105,531	99,105,531	14,866
321	Public Utility Tax	49	Power	D	D	D	D
321	Business & Occupation	58	Selected Business Services	17	16,164,540	16,164,540	323,291
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	11	55,721,478	55,721,478	390,054
321	Business & Occupation	72	Financial Business Services	6	10,396,833	10,396,833	166,348
322	State Sales Tax	1	Retail Sales Tax	70	76,702,366	59,051,636	3,838,356
322	Business & Occupation	2	Retailing	69	65,736,593	64,663,973	304,569
322	Business & Occupation	3	Wholesaling	80	1,555,495,248	1,033,747,804	5,109,387
322	Business & Occupation	4	Service & Other Activities	22	6,965,841	6,929,708	123,828
322	State Use Tax	5	Use Tax	48	34,444,398	34,444,398	2,238,900
322	Business & Occupation	7	Manufacturing	69	2,820,023,099	2,558,968,566	12,661,195
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	15,376,737	15,370,608	75,886
322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	23,194,083	11,470,233	57,966
322	Business & Occupation	16	Extracting, Extracting for Hire	4	66,745,494	64,299,511	318,019
322	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
322	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
322	Other Taxes	36	Litter Tax	32	478,274,548	478,274,548	71,743
322	Public Utility Tax	49	Power	D	D	D	D
322	Other Taxes	54	Syrup Tax	D	D	D	D
322	Business & Occupation	58	Selected Business Services	D	D	D	D
322	Other Taxes	65	Hazardous Substance	9	48,032,278	48,032,278	336,227
323	State Sales Tax	1	Retail Sales Tax	1,060	494,392,755	438,246,412	28,486,030
323	Business & Occupation	2	Retailing	820	305,704,662	263,639,181	1,241,723
323	Business & Occupation	3	Wholesaling	627	273,001,917	205,707,490	1,015,226
323	Business & Occupation	4	Service & Other Activities	141	3,955,652	3,803,847	68,192
323	State Use Tax	5	Use Tax	227	7,959,602	7,959,602	517,382
323	Business & Occupation	6	Internal Distribution	14	307,064	307,064	1,493
323	Business & Occupation	7	Manufacturing	108	78,525,622	70,655,661	349,029
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	411	538,290,203	532,909,485	2,638,415

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	3,950,225	3,868,988	19,203
323	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	D	D	D	D
323	Other Taxes	36	Litter Tax	69	92,081,870	92,081,870	13,813
323	Business & Occupation	58	Selected Business Services	43	3,685,623	2,208,454	44,177
323	Business & Occupation	72	Financial Business Services	4	67,326	67,201	1,075
324	State Sales Tax	1	Retail Sales Tax	19	395,071,738	26,199,868	1,702,989
324	Business & Occupation	2	Retailing	19	395,071,738	359,212,127	1,691,893
324	Business & Occupation	3	Wholesaling	22	3,955,915,697	3,277,993,488	16,223,001
324	Business & Occupation	4	Service & Other Activities	6	19,757,066	19,757,066	353,320
324	State Use Tax	5	Use Tax	16	14,673,274	14,673,274	953,764
324	Business & Occupation	6	Internal Distribution	D	D	D	D
324	Business & Occupation	7	Manufacturing	16	2,471,809,812	2,458,958,844	12,181,395
324	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
324	Business & Occupation	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	4,268,198,752	4,120,004,713	28,840,031
325	State Sales Tax	1	Retail Sales Tax	157	115,711,255	77,155,205	5,015,092
325	Business & Occupation	2	Retailing	149	115,684,118	77,624,115	365,617
325	Business & Occupation	3	Wholesaling	173	929,217,174	560,042,786	2,771,878
325	Business & Occupation	4	Service & Other Activities	39	58,185,058	57,108,403	1,007,384
325	State Use Tax	5	Use Tax	75	18,236,731	18,236,731	1,185,399
325	Business & Occupation	6	Internal Distribution	3	15,318,059	15,318,059	75,587
325	Business & Occupation	7	Manufacturing	106	723,601,321	696,426,256	3,450,469
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	121,212,639	119,551,748	595,093
325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,660,640	2,657,205	13,200
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	18	28,703,622	28,703,622	4,303
325	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
325	Business & Occupation	58	Selected Business Services	6	2,821,559	2,821,559	56,431
325	Other Taxes	65	Hazardous Substance	31	168,710,576	168,620,756	1,180,346
325	Business & Occupation	72	Financial Business Services	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	145	60,778,278	52,236,393	3,395,366
326	Business & Occupation	2	Retailing	137	60,442,117	55,193,243	259,962
326	Business & Occupation	3	Wholesaling	152	368,932,741	292,297,135	1,446,497
326	Business & Occupation	4	Service & Other Activities	26	1,118,542	884,682	15,776
326	State Use Tax	5	Use Tax	64	6,070,838	6,070,838	394,611
326	Business & Occupation	6	Internal Distribution	D	D	D	D
326	Business & Occupation	7	Manufacturing	129	478,457,882	457,280,486	2,263,068
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,478,390	1,478,390	7,274
326	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,986,576	3,977,294	19,282
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	164,391	107,496	529
326	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	263,499	263,499	900
326	Other Taxes	36	Litter Tax	8	79,977,791	79,977,791	11,995
326	Business & Occupation	58	Selected Business Services	3	2,962,559	2,962,559	59,252
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	289	217,118,243	179,492,648	11,667,034
327	Business & Occupation	2	Retailing	266	217,075,412	206,284,793	971,602
327	Business & Occupation	3	Wholesaling	256	1,017,194,148	711,540,158	3,517,882
327	Business & Occupation	4	Service & Other Activities	78	4,413,673	4,289,184	76,909
327	State Use Tax	5	Use Tax	96	11,548,964	11,548,964	750,686
327	Business & Occupation	6	Internal Distribution	D	D	D	D
327	Business & Occupation	7	Manufacturing	145	487,519,973	451,141,433	2,230,738
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	134,116	134,116	2,497
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	7,282,681	7,253,906	35,716

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
327	Business & Occupation	16	Extracting, Extracting for Hire	6	5,682,796	5,682,796	28,088
327	Other Taxes	36	Litter Tax	D	D	D	D
327	Business & Occupation	58	Selected Business Services	4	632,759	632,759	12,657
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	2,891,422	2,891,422	20,240
327	Business & Occupation	72	Financial Business Services	5	330,681	330,681	5,291
331	State Sales Tax	1	Retail Sales Tax	82	57,835,818	10,599,337	688,955
331	Business & Occupation	2	Retailing	80	57,808,416	18,817,036	88,633
331	Business & Occupation	3	Wholesaling	88	1,104,467,014	836,073,493	4,134,973
331	Business & Occupation	4	Service & Other Activities	23	3,634,689	3,543,572	63,565
331	State Use Tax	5	Use Tax	55	32,629,060	32,629,060	2,120,886
331	Business & Occupation	7	Manufacturing	72	2,755,021,993	2,743,192,883	13,575,270
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	9,724,617	9,724,617	48,239
331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,928,714	2,928,645	14,606
331	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331	Other Taxes	36	Litter Tax	D	D	D	D
331	Business & Occupation	58	Selected Business Services	3	254,542	244,792	4,897
331	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	7	41,195,866	41,195,866	288,367
331	Business & Occupation	72	Financial Business Services	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	975	207,254,388	133,574,653	8,682,421
332	Business & Occupation	2	Retailing	915	209,226,326	172,658,216	813,238
332	Business & Occupation	3	Wholesaling	879	1,286,146,900	1,075,626,634	5,320,233
332	Business & Occupation	4	Service & Other Activities	129	2,326,909	2,122,104	37,974
332	State Use Tax	5	Use Tax	300	10,395,414	10,395,414	675,734
332	Business & Occupation	6	Internal Distribution	13	2,113,928	2,113,928	10,322
332	Business & Occupation	7	Manufacturing	599	959,232,530	922,123,010	4,567,532
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	64,514	64,514	1,189
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	56	75,942,608	75,896,602	376,141
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	16,887,262	16,614,755	82,746
332	Public Utility Tax	13	Other Public Service	D	D	D	D
332	Business & Occupation	18	International Charter Freight Brokers and 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.	24	10,308,310	3,425,825	17,062
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	D	D	D	D
332	Other Taxes	36	Litter Tax	16	211,741,213	211,741,213	31,761
332	Business & Occupation	58	Selected Business Services	24	628,467	469,177	9,391
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	72	Financial Business Services	6	21,366	21,366	347
333	State Sales Tax	1	Retail Sales Tax	534	292,564,950	89,478,625	5,816,142
333	Business & Occupation	2	Retailing	514	292,181,536	159,151,646	749,643
333	Business & Occupation	3	Wholesaling	442	633,370,425	361,127,462	1,783,030
333	Business & Occupation	4	Service & Other Activities	108	17,206,691	11,802,350	211,179
333	State Use Tax	5	Use Tax	213	19,608,701	19,608,701	1,274,573
333	Business & Occupation	6	Internal Distribution	4	323,468	323,468	1,572
333	Business & Occupation	7	Manufacturing	387	1,402,479,366	1,386,499,871	6,856,783
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	10,241,743	10,225,101	50,570
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	2,060,684	1,982,470	9,849
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	D	D	D	D
333	Business & Occupation	16	Extracting, Extracting for Hire	3	58,239	58,239	284
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	18,443,023	13,536,429	67,144
333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
333	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
333	Other Taxes	36	Litter Tax	8	14,152,121	14,152,121	2,122
333	Business & Occupation	58	Selected Business Services	16	2,675,322	2,636,304	52,721
333	Other Taxes	65	Hazardous Substance	4	189,626	189,626	1,327
333	Business & Occupation	72	Financial Business Services	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	387	619,960,191	189,989,828	12,349,366
334	Business & Occupation	2	Retailing	373	620,148,536	263,218,060	1,239,754
334	Business & Occupation	3	Wholesaling	270	928,097,975	461,982,332	2,277,045

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	4	Service & Other Activities	161	83,929,937	68,529,868	1,228,747
334	State Use Tax	5	Use Tax	172	206,856,828	206,856,828	13,445,701
334	Business & Occupation	6	Internal Distribution	D	D	D	D
334	Business & Occupation	7	Manufacturing	270	3,635,170,073	3,590,717,961	17,744,253
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	26,193,635	26,002,913	129,104
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,515,864	3,236,063	15,857
334	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	785,913	780,026	86
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334	Other Taxes	36	Litter Tax	D	D	D	D
334	Business & Occupation	58	Selected Business Services	101	25,181,291	16,233,291	324,674
334	Other Taxes	65	Hazardous Substance	3	13,451,329	13,451,329	94,158
334	Business & Occupation	72	Financial Business Services	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	97	32,186,838	15,882,425	1,032,362
335	Business & Occupation	2	Retailing	94	32,792,467	20,121,350	94,777
335	Business & Occupation	3	Wholesaling	86	142,094,281	77,619,855	383,622
335	Business & Occupation	4	Service & Other Activities	22	867,710	817,677	14,597
335	State Use Tax	5	Use Tax	25	2,713,531	2,713,531	176,381
335	Business & Occupation	6	Internal Distribution	D	D	D	D
335	Business & Occupation	7	Manufacturing	54	224,703,402	211,079,163	1,043,210
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	510,365	321,054	1,621
335	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	507,380	507,380	2,519
335	Other Taxes	36	Litter Tax	D	D	D	D
335	Business & Occupation	58	Selected Business Services	3	273,056	273,056	5,461
335	Business & Occupation	72	Financial Business Services	D	D	D	D
335	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	511	1,556,376,597	126,116,879	8,197,611
336	Business & Occupation	2	Retailing	482	1,555,941,784	686,328,465	3,232,638
336	Business & Occupation	3	Wholesaling	416	22,781,117,154	22,402,335,472	110,772,866
336	Business & Occupation	4	Service & Other Activities	123	325,212,871	324,052,414	5,802,466
336	State Use Tax	5	Use Tax	162	250,775,701	250,775,701	16,300,432
336	Business & Occupation	6	Internal Distribution	3	42,770	42,770	212
336	Business & Occupation	7	Manufacturing	270	2,852,750,957	2,843,693,010	14,005,313

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	893,185,827	891,463,202	4,408,957
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	15,779,658	15,255,639	76,807
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	45	2,057,281,103	2,052,371,862	10,127,166
336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336	Other Taxes	36	Litter Tax	4	821,199	821,199	123
336	Business & Occupation	58	Selected Business Services	15	487,485,811	379,281,062	7,585,622
336	Other Taxes	64	Refuse Collection	D	D	D	D
336	Other Taxes	65	Hazardous Substance	3	69,254,008	13,315,951	93,213
336	Business & Occupation	72	Financial Business Services	D	D	D	D
336	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
337	State Sales Tax	1	Retail Sales Tax	1,067	212,650,746	187,401,757	12,181,242
337	Business & Occupation	2	Retailing	963	212,124,464	188,356,578	887,176
337	Business & Occupation	3	Wholesaling	737	310,874,428	216,115,461	1,068,742
337	Business & Occupation	4	Service & Other Activities	80	1,716,863	1,676,486	29,810
337	State Use Tax	5	Use Tax	162	2,455,689	2,455,689	159,630
337	Business & Occupation	6	Internal Distribution	10	157,963	157,963	794
337	Business & Occupation	7	Manufacturing	334	247,287,447	240,539,600	1,189,681
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	17,441	15,343	71
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	226,362	226,362	1,111
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	2,528,781	2,528,781	12,545
337	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	45,087	45,082	5
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	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	128,578	128,578	425
337	Other Taxes	36	Litter Tax	3	38,625	38,625	5
337	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
337	Business & Occupation	58	Selected Business Services	18	864,234	789,462	15,784
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	72	Financial Business Services	D	D	D	D
339	State Sales Tax	1	Retail Sales Tax	932	207,511,774	107,813,774	7,007,931
339	Business & Occupation	2	Retailing	839	207,419,532	118,750,136	559,304
339	Business & Occupation	3	Wholesaling	583	677,933,702	253,521,500	1,256,603
339	Business & Occupation	4	Service & Other Activities	569	99,739,616	98,776,390	1,766,743
339	State Use Tax	5	Use Tax	247	14,492,899	14,492,899	942,060
339	Business & Occupation	6	Internal Distribution	3	283,244	283,244	1,404
339	Business & Occupation	7	Manufacturing	336	895,245,855	853,671,938	4,228,693
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	6,426,500	6,425,915	32,214
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	1,076,971	1,066,198	5,174
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
339	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,003,441	886,888	4,469
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	14	1,266,419	1,266,419	190
339	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339	Business & Occupation	58	Selected Business Services	22	1,901,440	1,828,254	36,568
339	Other Taxes	65	Hazardous Substance	6	403,880	403,880	2,826
339	Business & Occupation	72	Financial Business Services	D	D	D	D
339	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
421	State Sales Tax	1	Retail Sales Tax	4	680,472	0	0
421	Business & Occupation	2	Retailing	4	680,472	0	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
421	Business & Occupation	3	Wholesaling	13	14,731,594	0	0
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	11	23,871,412	0	0
422	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
422	Other Taxes	36	Litter Tax	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	7,626	9,001,042,710	5,736,719,564	372,887,035
423	Business & Occupation	2	Retailing	7,348	9,003,699,808	6,871,256,152	32,363,792
423	Business & Occupation	3	Wholesaling	7,472	34,628,854,069	19,508,518,509	96,444,015
423	Business & Occupation	4	Service & Other Activities	1,983	491,760,696	425,374,060	7,601,897
423	State Use Tax	5	Use Tax	1,564	127,972,320	127,972,320	8,318,285
423	Business & Occupation	6	Internal Distribution	115	78,719,482	78,719,482	390,107
423	Business & Occupation	7	Manufacturing	1,084	3,183,506,070	3,101,262,697	15,366,313
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	5,521,634	3,943,786	74,360
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	60	73,080,648	72,219,081	356,738
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	479	806,736,541	407,163,629	2,021,510
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	566,625	566,625	3,503
423	Public Utility Tax	13	Other Public Service	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Brokers	8	136,844	130,944	737
423	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	37	10,102,430	5,911,129	647
423	Business & Occupation	16	Extracting, Extracting for Hire	45	53,401,464	52,222,705	259,487
423	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	116	156,441,099	126,591,342	627,000
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	3	288,127	288,127	957
423	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423	Other Taxes	36	Litter Tax	151	286,976,992	286,976,992	43,049
423	Other Taxes	54	Syrup Tax	D	D	D	D
423	Business & Occupation	55	Public or Nonprofit Hospitals	8	57,255	55,855	837

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Other Taxes	57	Petroleum Products Tax	D	D	D	D
423	Business & Occupation	58	Selected Business Services	251	160,929,827	91,407,398	1,828,174
423	Other Taxes	64	Refuse Collection	8	6,426,822	4,192,399	150,928
423	Other Taxes	65	Hazardous Substance	64	47,765,213	47,710,943	333,995
423	Business & Occupation	72	Financial Business Services	60	2,549,286	2,508,134	40,126
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	95,666	95,666	450
424	State Sales Tax	1	Retail Sales Tax	3,520	2,245,502,746	1,325,287,409	86,143,829
424	Business & Occupation	2	Retailing	3,182	2,225,318,350	1,856,569,078	8,744,460
424	Business & Occupation	3	Wholesaling	4,898	24,861,364,585	16,229,427,520	80,239,703
424	Business & Occupation	4	Service & Other Activities	1,263	490,075,555	445,816,918	7,969,160
424	State Use Tax	5	Use Tax	986	103,091,668	103,091,668	6,701,014
424	Business & Occupation	6	Internal Distribution	63	139,585,653	139,585,653	689,681
424	Business & Occupation	7	Manufacturing	560	3,833,537,256	3,759,802,886	18,588,007
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	72	24,720,634	14,658,398	280,077
424	Public Utility Tax	9	Railroad, Express	D	D	D	D
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	73	42,627,146	42,529,580	210,044
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	287	296,383,682	257,897,427	1,275,138
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,351,684	2,010,816	12,873
424	Public Utility Tax	13	Other Public Service	3	21,214	21,214	360
424	Business & Occupation	14	Insurance Agents/Brokers	10	136,889	136,889	769
424	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	103	2,238,351,878	1,808,474,455	198,909
424	Business & Occupation	16	Extracting, Extracting for Hire	32	24,515,325	24,515,325	122,130
424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	15	10,804,612	10,765,113	40,001
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	40,582,705	37,354,461	185,022
424	Other Taxes	20	Tobacco Products	46	36,832,238	23,255,996	11,197,776
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	34	319,841,050	300,584,539	1,011,668
424	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	7,466,660	7,466,660	21,046
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	147	1,352,405,834	1,182,976,119	1,667,052
424	Other Taxes	36	Litter Tax	1,343	9,445,640,517	9,445,640,517	1,416,854
424	Other Taxes	54	Syrup Tax	20	3,663,717	3,663,717	3,663,717

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424	Business & Occupation	58	Selected Business Services	126	36,814,010	19,052,209	381,037
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	172	2,153,826,387	1,907,182,363	13,350,314
424	Business & Occupation	72	Financial Business Services	40	14,875,129	14,427,234	230,838
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	73,535	73,535	347
425	State Sales Tax	1	Retail Sales Tax	139	39,331,436	21,510,040	1,398,152
425	Business & Occupation	2	Retailing	135	38,950,728	25,250,579	118,942
425	Business & Occupation	3	Wholesaling	181	263,754,208	108,252,350	534,936
425	Business & Occupation	4	Service & Other Activities	176	78,018,784	62,953,026	1,125,105
425	State Use Tax	5	Use Tax	33	237,007	237,007	15,407
425	Business & Occupation	6	Internal Distribution	D	D	D	D
425	Business & Occupation	7	Manufacturing	11	1,423,666	1,410,484	7,024
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	14	1,180,587	1,180,587	5,897
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	1,407,117	1,407,117	6,874
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	8	11,709,141	11,709,141	1,756
425	Business & Occupation	58	Selected Business Services	9	3,647,665	3,264,357	65,290
425	Business & Occupation	72	Financial Business Services	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,539	10,179,284,262	7,920,799,446	514,852,356
441	Business & Occupation	2	Retailing	3,415	10,178,864,985	9,587,619,218	45,157,847
441	Business & Occupation	3	Wholesaling	2,797	3,595,811,658	3,176,968,613	15,727,874
441	Business & Occupation	4	Service & Other Activities	1,193	217,138,841	214,583,423	3,840,063
441	State Use Tax	5	Use Tax	896	38,920,104	38,920,104	2,529,975
441	Business & Occupation	6	Internal Distribution	56	17,805,976	17,805,976	88,164
441	Business & Occupation	7	Manufacturing	83	16,778,539	16,519,968	81,918
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	411,308	264,150	4,866
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	146	34,204,940	33,865,426	168,406

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441	Public Utility Tax	13	Other Public Service	4	114,282	78,694	1,452
441	Business & Occupation	14	Insurance Agents/Brokers	380	65,812,114	65,288,919	366,775
441	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	702,062	701,768	75
441	Business & Occupation	16	Extracting, Extracting for Hire	4	410,395	388,557	1,881
441	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	15,353	15,353	56
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	99	121,097,921	108,819,210	538,444
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	155,921	155,921	536
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	91,886	91,886	255
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	61	32,901,583	32,901,583	4,933
441	Public Utility Tax	49	Power	D	D	D	D
441	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
441	Business & Occupation	58	Selected Business Services	45	1,906,098	1,890,325	37,815
441	Public Utility Tax	60	Water Distribution	D	D	D	D
441	Other Taxes	64	Refuse Collection	D	D	D	D
441	Other Taxes	65	Hazardous Substance	30	15,073,249	15,073,249	105,521
441	Business & Occupation	72	Financial Business Services	74	9,373,589	9,346,011	149,544
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	55,293	55,293	260
442	State Sales Tax	1	Retail Sales Tax	2,079	1,348,529,816	1,267,389,034	82,380,342
442	Business & Occupation	2	Retailing	1,872	1,346,816,885	1,285,722,574	6,055,839
442	Business & Occupation	3	Wholesaling	1,164	502,627,583	386,955,991	1,913,067
442	Business & Occupation	4	Service & Other Activities	328	13,652,577	13,405,690	239,290
442	State Use Tax	5	Use Tax	265	6,641,300	6,641,300	431,703
442	Business & Occupation	6	Internal Distribution	26	24,648,953	24,648,953	121,738
442	Business & Occupation	7	Manufacturing	102	69,500,803	61,686,975	305,066
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	3	27,320	27,320	136
442	Business & Occupation	11	Road Construction/Gov't Contracting	58	7,722,156	7,718,870	38,850
442	Business & Occupation	14	Insurance Agents/Brokers	4	67,902	67,902	387

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	19,381	19,381	2
442	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	103,322	103,322	513
442	Other Taxes	20	Tobacco Products	D	D	D	D
442	Other Taxes	36	Litter Tax	38	14,102,391	14,102,391	2,115
442	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442	Business & Occupation	58	Selected Business Services	68	5,869,446	5,864,292	117,297
442	Other Taxes	65	Hazardous Substance	3	37,261	37,261	263
442	Business & Occupation	72	Financial Business Services	7	258,636	258,636	4,138
442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	11,110	11,110	52
443	State Sales Tax	1	Retail Sales Tax	2,987	2,756,896,686	2,168,116,538	140,927,714
443	Business & Occupation	2	Retailing	2,797	2,748,135,203	2,272,743,745	10,704,648
443	Business & Occupation	3	Wholesaling	1,249	911,871,025	756,844,334	3,755,900
443	Business & Occupation	4	Service & Other Activities	674	106,077,412	79,688,789	1,422,252
443	State Use Tax	5	Use Tax	478	39,615,556	39,615,556	2,575,029
443	Business & Occupation	6	Internal Distribution	19	25,395,351	25,395,351	125,053
443	Business & Occupation	7	Manufacturing	155	114,194,684	112,834,575	557,746
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	27,782	24,912	281
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	4,056,871	4,036,782	20,016
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	74	13,193,092	13,161,907	64,817
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	6	134,241	134,241	759
443	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	15	592,390	556,810	61
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,009,587	1,009,587	4,892
443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	26,913	26,913	77

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
443	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
443	Other Taxes	36	Litter Tax	28	6,025,164	6,025,164	902
443	Business & Occupation	55	Public or Nonprofit Hospitals	8	65,722	65,722	985
443	Business & Occupation	58	Selected Business Services	436	107,113,025	94,456,231	1,889,155
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	72	Financial Business Services	19	661,810	631,325	10,098
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	3,257	3,071,059,494	2,861,462,410	185,995,166
444	Business & Occupation	2	Retailing	2,937	3,070,369,016	2,973,856,289	14,006,971
444	Business & Occupation	3	Wholesaling	2,305	1,867,709,442	1,560,993,650	7,724,686
444	Business & Occupation	4	Service & Other Activities	617	34,576,614	33,564,097	599,872
444	State Use Tax	5	Use Tax	595	28,860,851	28,860,851	1,875,991
444	Business & Occupation	6	Internal Distribution	55	40,091,622	40,091,622	198,139
444	Business & Occupation	7	Manufacturing	168	89,237,694	84,606,714	418,886
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	2,792,646	2,328,451	43,933
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,137,967	3,137,967	15,246
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	120	21,417,657	20,251,441	99,555
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,337,709	2,282,289	14,448
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	20	16,539,655	16,221,131	1,783
444	Business & Occupation	16	Extracting, Extracting for Hire	14	7,106,578	7,100,317	35,263
444	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	1,408,491	1,406,205	6,970
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	21,878	21,878	73
444	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
444	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444	Other Taxes	36	Litter Tax	161	62,708,149	62,708,149	9,411
444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444	Business & Occupation	58	Selected Business Services	58	1,601,889	1,386,938	27,737
444	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Other Taxes	65	Hazardous Substance	110	49,608,582	49,393,079	345,734
444	Business & Occupation	72	Financial Business Services	24	8,710,736	8,710,736	139,367
444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	5,126	5,126	24
445	State Sales Tax	1	Retail Sales Tax	2,867	8,661,505,411	2,720,018,695	176,801,330
445	Business & Occupation	2	Retailing	2,772	8,652,433,574	8,532,717,698	40,189,256
445	Business & Occupation	3	Wholesaling	581	360,994,684	220,436,451	1,088,736
445	Business & Occupation	4	Service & Other Activities	1,208	72,155,716	69,301,481	1,238,109
445	State Use Tax	5	Use Tax	579	26,644,359	26,644,359	1,731,967
445	Business & Occupation	6	Internal Distribution	11	83,388,270	83,388,270	410,121
445	Business & Occupation	7	Manufacturing	35	23,772,651	20,760,585	103,065
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	891,711	70,887	1,288
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,129,666	1,129,666	5,513
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	7,345,507	7,345,507	36,539
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	110,574	110,574	709
445	Business & Occupation	14	Insurance Agents/Brokers	3	115,806	115,567	653
445	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	47,894	31,386	4
445	Business & Occupation	16	Extracting, Extracting for Hire	4	464,800	464,800	2,249
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6,382	6,382	31
445	Other Taxes	20	Tobacco Products	10	181,577	181,577	87,429
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	2,918,999	2,918,999	9,796
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.	42	34,607,915	34,583,584	48,698
445	Other Taxes	36	Litter Tax	1,549	7,555,815,827	7,555,815,827	1,133,379
445	Business & Occupation	58	Selected Business Services	38	1,722,013	1,721,707	34,434
445	Other Taxes	65	Hazardous Substance	29	3,993,446	3,993,446	27,959
445	Business & Occupation	72	Financial Business Services	D	D	D	D
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	1,556	2,433,213,670	1,024,996,014	66,624,786
446	Business & Occupation	2	Retailing	1,465	2,432,580,058	2,257,352,187	10,632,132
446	Business & Occupation	3	Wholesaling	407	118,666,197	103,960,757	514,215
446	Business & Occupation	4	Service & Other Activities	504	37,402,624	34,815,183	622,899

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	State Use Tax	5	Use Tax	286	15,425,706	15,425,706	1,002,665
446	Business & Occupation	6	Internal Distribution	18	2,529,765	2,529,765	12,490
446	Business & Occupation	7	Manufacturing	28	9,826,795	9,359,542	45,832
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	14	4,523,985	4,523,985	22,556
446	Business & Occupation	14	Insurance Agents/Brokers	3	140,828	140,828	788
446	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	D	D	D	D
446	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
446	Other Taxes	36	Litter Tax	379	521,782,553	521,782,553	78,269
446	Business & Occupation	55	Public or Nonprofit Hospitals	3	24,517	24,517	367
446	Business & Occupation	58	Selected Business Services	33	563,895	563,895	11,284
446	Other Taxes	65	Hazardous Substance	7	3,512,302	3,512,302	24,584
446	Business & Occupation	72	Financial Business Services	4	43,747	43,747	700
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	2,050	4,126,828,259	853,948,600	55,506,752
447	Business & Occupation	2	Retailing	2,037	4,123,022,141	3,196,954,126	15,057,731
447	Business & Occupation	3	Wholesaling	297	257,704,849	198,768,552	982,643
447	Business & Occupation	4	Service & Other Activities	1,052	31,764,069	28,815,662	515,126
447	State Use Tax	5	Use Tax	452	7,463,851	7,463,851	485,230
447	Business & Occupation	6	Internal Distribution	5	341,637	341,637	1,728
447	Business & Occupation	7	Manufacturing	3	232,216	228,967	1,133
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	271,334	87,556	1,646
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	14	3,076,278	3,075,799	15,064
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	235,653	235,653	1,467
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,975,373	1,919,341	9,509
447	Other Taxes	20	Tobacco Products	4	20,188	20,188	9,720
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	1,219	853,553,073	853,553,073	128,028
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	7	169,164	159,508	3,189
447	Other Taxes	65	Hazardous Substance	28	42,209,117	42,076,070	294,542
447	Business & Occupation	72	Financial Business Services	10	40,841	40,841	653
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,248	1,248	6
448	State Sales Tax	1	Retail Sales Tax	3,252	3,935,579,525	2,174,365,859	141,333,815
448	Business & Occupation	2	Retailing	2,841	3,933,062,913	2,227,780,042	10,492,892
448	Business & Occupation	3	Wholesaling	900	192,927,995	113,059,425	558,955
448	Business & Occupation	4	Service & Other Activities	312	20,163,919	19,752,893	353,197
448	State Use Tax	5	Use Tax	350	20,101,750	20,101,750	1,306,641
448	Business & Occupation	6	Internal Distribution	29	33,202,771	33,202,771	164,900
448	Business & Occupation	7	Manufacturing	164	32,430,132	31,504,345	155,523
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	728,265	684,361	13,150
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	3,340,314	3,339,808	16,491
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	1,956,857	1,956,857	9,692
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	96,504	96,504	612
448	Business & Occupation	14	Insurance Agents/Brokers	3	7,259	7,259	41
448	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	9,232	9,232	1
448	Business & Occupation	16	Extracting, Extracting for Hire	4	515,903	515,903	2,560
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	707	707	3
448	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,485	1,485	5
448	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
448	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	Other Taxes	36	Litter Tax	53	73,190,590	73,190,590	10,979
448	Business & Occupation	58	Selected Business Services	28	6,089,112	6,089,037	121,788
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	72	Financial Business Services	8	622,031	622,031	9,959
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	4,038	1,874,336,423	1,645,475,304	106,955,981
451	Business & Occupation	2	Retailing	3,324	1,860,210,646	1,632,944,875	7,691,170
451	Business & Occupation	3	Wholesaling	1,217	371,679,820	226,549,675	1,119,115
451	Business & Occupation	4	Service & Other Activities	683	91,231,664	53,082,670	949,026
451	State Use Tax	5	Use Tax	546	15,765,485	15,765,485	1,024,784
451	Business & Occupation	6	Internal Distribution	24	54,324,783	54,324,783	267,885
451	Business & Occupation	7	Manufacturing	112	29,407,353	28,940,950	143,493
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	118,071	118,071	1,705
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	6,696,189	6,682,481	32,983
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	2,191,673	2,154,643	10,673
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	152,682	152,682	929
451	Public Utility Tax	13	Other Public Service	D	D	D	D
451	Business & Occupation	14	Insurance Agents/Brokers	4	24,646	24,646	141
451	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	60,123	60,123	5
451	Business & Occupation	16	Extracting, Extracting for Hire	4	76,231	75,955	370
451	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	32,883	32,883	164
451	Other Taxes	20	Tobacco Products	3	9,333	6,845	3,296
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	959,669	959,669	2,667
451	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451	Other Taxes	36	Litter Tax	137	26,569,895	26,569,895	3,983
451	Business & Occupation	58	Selected Business Services	52	1,964,307	1,652,181	33,053
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	325,013	324,831	5,198
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	15,794	15,794	74
452	State Sales Tax	1	Retail Sales Tax	515	7,722,671,923	5,968,441,302	387,948,733

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	2	Retailing	475	7,720,872,913	7,516,260,854	35,401,589
452	Business & Occupation	3	Wholesaling	181	255,306,130	222,190,785	1,098,468
452	Business & Occupation	4	Service & Other Activities	112	73,542,209	73,392,166	1,313,373
452	State Use Tax	5	Use Tax	118	49,963,476	49,963,476	3,247,680
452	Business & Occupation	6	Internal Distribution	7	12,781,708	12,781,708	63,084
452	Business & Occupation	7	Manufacturing	8	200,489	198,430	985
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	156,883	156,883	3,015
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	14	607,643	607,643	2,986
452	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
452	Business & Occupation	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.	5	153,045	9,178	44
452	Other Taxes	20	Tobacco Products	3	15,854	15,854	7,633
452	Other Taxes	36	Litter Tax	124	2,090,518,392	2,090,518,392	313,578
452	Business & Occupation	58	Selected Business Services	6	125,652	125,652	2,512
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	14	21,462,682	21,462,682	150,242
452	Business & Occupation	72	Financial Business Services	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	19,233	2,871,086,280	2,297,993,928	149,370,011
453	Business & Occupation	2	Retailing	15,314	2,853,104,541	2,575,576,654	12,131,055
453	Business & Occupation	3	Wholesaling	5,806	871,441,474	672,797,417	3,324,622
453	Business & Occupation	4	Service & Other Activities	2,358	104,978,846	96,889,250	1,730,375
453	State Use Tax	5	Use Tax	1,725	21,066,766	21,066,766	1,369,426
453	Business & Occupation	6	Internal Distribution	96	13,462,957	13,462,957	66,577
453	Business & Occupation	7	Manufacturing	572	124,702,718	118,547,815	586,943
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	1,546,766	1,426,082	27,270
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	77	6,178,979	6,163,913	30,572
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	170	13,741,821	13,581,442	67,308
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	96,043	94,718	442
453	Public Utility Tax	13	Other Public Service	D	D	D	D
453	Business & Occupation	14	Insurance Agents/Brokers	44	2,618,966	2,618,179	14,681
453	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	33	284,325	284,012	26
453	Business & Occupation	16	Extracting, Extracting for Hire	19	7,581,871	7,581,871	37,110

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	1,424,091	170,594	632
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	28	5,447,431	3,432,019	16,978
453	Other Taxes	20	Tobacco Products	60	1,724,041	1,703,010	819,996
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	43,463	43,463	150
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	640,685	640,685	1,784
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
453	Other Taxes	36	Litter Tax	605	305,710,158	305,710,158	45,853
453	Other Taxes	54	Syrup Tax	D	D	D	D
453	Business & Occupation	55	Public or Nonprofit Hospitals	6	30,221	30,221	453
453	Business & Occupation	58	Selected Business Services	303	17,318,644	16,243,511	324,876
453	Public Utility Tax	60	Water Distribution	D	D	D	D
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	7	1,556,287	1,556,287	10,892
453	Business & Occupation	72	Financial Business Services	81	4,176,817	4,157,919	66,530
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	13,238,842	13,238,842	62,355
454	State Sales Tax	1	Retail Sales Tax	5,976	1,508,380,427	785,417,708	51,052,262
454	Business & Occupation	2	Retailing	5,157	1,425,397,949	731,345,520	3,444,654
454	Business & Occupation	3	Wholesaling	1,293	376,948,103	289,610,949	1,432,306
454	Business & Occupation	4	Service & Other Activities	858	56,882,166	51,729,512	925,298
454	State Use Tax	5	Use Tax	1,098	38,375,876	38,375,876	2,494,442
454	Business & Occupation	6	Internal Distribution	10	9,178,615	9,178,615	45,450
454	Business & Occupation	7	Manufacturing	150	23,829,663	23,775,714	118,304
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	4,879,441	3,029,326	57,571
454	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	30	3,064,493	2,990,910	14,609
454	Business & Occupation	11	Road Construction/Gov't Contracting	37	4,876,201	4,876,201	24,430
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	579,178	542,969	3,208
454	Public Utility Tax	13	Other Public Service	D	D	D	D
454	Business & Occupation	14	Insurance Agents/Brokers	8	327,355	327,355	1,832
454	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	37,468	37,468	3
454	Business & Occupation	16	Extracting, Extracting for Hire	13	4,298,349	4,194,894	20,610
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	99,027	99,027	492

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Other Taxes	20	Tobacco Products	D	D	D	D
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
454	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	639,452	593,806	1,664
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	266,615	266,615	383
454	Other Taxes	36	Litter Tax	478	268,652,610	268,652,610	40,278
454	Public Utility Tax	49	Power	D	D	D	D
454	Other Taxes	54	Syrup Tax	7	30,539	30,539	30,539
454	Business & Occupation	58	Selected Business Services	129	7,248,317	7,018,600	140,370
454	Other Taxes	65	Hazardous Substance	18	77,053,231	76,634,670	536,443
454	Business & Occupation	72	Financial Business Services	20	904,091	798,517	12,776
481	State Sales Tax	1	Retail Sales Tax	46	7,817,919	6,258,993	406,836
481	Business & Occupation	2	Retailing	44	8,261,934	7,238,096	34,089
481	Business & Occupation	3	Wholesaling	3	1,336,128	731,345	3,649
481	Business & Occupation	4	Service & Other Activities	31	18,323,415	7,973,506	141,884
481	State Use Tax	5	Use Tax	38	59,963,512	59,963,512	3,897,630
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	5,945,540	2,853,671	54,960
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	3	8,556,709	8,556,709	54,931
481	Public Utility Tax	13	Other Public Service	12	8,134,456	7,653,256	146,939
481	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	427,506	427,506	1,586
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,418,691	2,381,341	11,801
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	55	Public or Nonprofit Hospitals	D	D	D	D
481	Business & Occupation	58	Selected Business Services	4	462,216	462,216	9,242
481	Other Taxes	65	Hazardous Substance	19	84,825,541	64,624,000	452,363
481	Business & Occupation	72	Financial Business Services	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	5	4,044,628	121,692	7,912
482	Business & Occupation	2	Retailing	5	4,044,628	3,582,789	16,873

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482	Business & Occupation	3	Wholesaling	4	14,876,539	14,876,539	73,662
482	Business & Occupation	4	Service & Other Activities	5	11,270,383	11,270,383	201,053
482	State Use Tax	5	Use Tax	7	69,475,203	69,475,203	4,515,885
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	192,743,766	17,791,811	342,655
482	Public Utility Tax	9	Railroad, Express	D	D	D	D
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.	3	1,335,433	1,335,433	6,628
482	Public Utility Tax	49	Power	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	30	26,270,219	12,184,512	791,989
483	Business & Occupation	2	Retailing	28	26,266,263	21,745,809	102,432
483	Business & Occupation	3	Wholesaling	7	12,196,753	8,746,679	43,178
483	Business & Occupation	4	Service & Other Activities	20	31,972,752	4,313,159	76,819
483	State Use Tax	5	Use Tax	21	10,778,888	10,778,888	700,627
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	30,739,028	1,164,206	22,423
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,647,767	1,647,767	8,112
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	927,892	923,820	5,927
483	Public Utility Tax	13	Other Public Service	14	66,413,526	24,662,161	474,839
483	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	36,353,404	36,116,437	133,919
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	41,971,359	41,971,359	117,250
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	14,091,510	14,090,525	98,634
484	State Sales Tax	1	Retail Sales Tax	630	114,643,066	102,452,570	6,659,451
484	Business & Occupation	2	Retailing	606	115,059,558	107,960,737	508,471
484	Business & Occupation	3	Wholesaling	419	96,431,407	67,526,271	332,735
484	Business & Occupation	4	Service & Other Activities	490	98,556,171	85,846,452	1,503,736
484	State Use Tax	5	Use Tax	196	11,411,084	11,411,084	741,751
484	Business & Occupation	6	Internal Distribution	D	D	D	D
484	Business & Occupation	7	Manufacturing	15	16,667,712	14,798,756	73,519
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,298	2,178,493,228	448,256,128	8,577,621

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Public Utility Tax	9	Railroad, Express	D	D	D	D
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	310,130	310,130	1,535
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	167	35,135,278	33,987,776	168,198
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	514	136,335,497	122,315,544	781,867
484	Public Utility Tax	13	Other Public Service	44	17,761,497	3,013,965	57,822
484	Business & Occupation	14	Insurance Agents/Brokers	4	50,952	50,952	285
484	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	7,639,097	7,639,097	841
484	Business & Occupation	16	Extracting, Extracting for Hire	124	16,880,403	16,311,506	80,616
484	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	34	21,491,125	17,303,549	64,141
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	9,200,407	7,188,699	35,553
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	3	917,120	917,120	35,328
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
484	Other Taxes	36	Litter Tax	13	4,439,508	4,439,508	665
484	Business & Occupation	58	Selected Business Services	24	9,134,830	8,209,469	164,190
484	Other Taxes	64	Refuse Collection	10	3,868,638	3,185,821	114,693
484	Other Taxes	65	Hazardous Substance	4	532,398	532,398	3,727
484	Business & Occupation	72	Financial Business Services	4	29,163	29,163	468
484	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
485	State Sales Tax	1	Retail Sales Tax	103	6,788,746	5,863,825	381,151
485	Business & Occupation	2	Retailing	100	6,751,367	6,231,403	29,356
485	Business & Occupation	3	Wholesaling	20	607,593	607,593	3,012
485	Business & Occupation	4	Service & Other Activities	122	70,021,038	65,020,996	1,164,936
485	State Use Tax	5	Use Tax	33	15,645,476	15,645,476	1,016,956
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	132	44,408,950	31,590,821	602,666
485	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	328	100,701,464	60,897,742	384,950
485	Public Utility Tax	13	Other Public Service	6	1,339,002	1,339,002	25,670
485	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,513,027	713,027	3,523

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
485	Business & Occupation	28	Freight, Brokers and Stevedoring	3	689,365	364,748	1,020
485	Other Taxes	36	Litter Tax	D	D	D	D
485	Business & Occupation	58	Selected Business Services	8	312,201	297,661	5,952
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	4	1,661,119	1,661,119	107,971
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	232	19,221,607	16,790,728	1,091,408
487	Business & Occupation	2	Retailing	186	18,947,465	17,765,134	83,667
487	Business & Occupation	3	Wholesaling	36	1,796,796	1,505,328	7,444
487	Business & Occupation	4	Service & Other Activities	104	8,483,103	8,263,467	147,770
487	State Use Tax	5	Use Tax	24	579,901	579,901	37,694
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	337,871	138,251	2,232
			Warehousing, Radio and TV Broadcasting; Public				
487	Business & Occupation	11	Road Construction/Gov't Contracting	4	86,018	86,018	421
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,048,166	2,044,636	12,986
487	Public Utility Tax	13	Other Public Service	3	5,331,150	887,124	17,085
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	3	2,431,371	2,415,235	11,959
			International Charter Freight Brokers and				
487	Business & Occupation	18	Stevedoring	D	D	D	D
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,970,232	3,970,232	19,713
			Travel Agent Commissions; International Charter				
487	Business & Occupation	28	Freight, Brokers and Stevedoring	11	574,512	571,312	1,615
487	Other Taxes	36	Litter Tax	3	1,731,948	1,731,948	261
487	Other Taxes	54	Syrup Tax	D	D	D	D
487	Business & Occupation	58	Selected Business Services	5	983,946	135,650	2,714
488	State Sales Tax	1	Retail Sales Tax	592	206,058,134	169,651,896	11,027,413
488	Business & Occupation	2	Retailing	553	205,873,463	188,388,173	887,339
488	Business & Occupation	3	Wholesaling	396	73,450,146	56,915,476	281,808
488	Business & Occupation	4	Service & Other Activities	385	488,236,793	204,676,435	3,660,673
488	State Use Tax	5	Use Tax	161	22,669,565	22,669,565	1,473,534
488	Business & Occupation	6	Internal Distribution	5	74,860	74,860	376
488	Business & Occupation	7	Manufacturing	18	42,306,249	42,305,658	209,299
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	66	443,074,558	7,588,749	143,561
488	Public Utility Tax	9	Railroad, Express	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
488	Business & Occupation	11	Road Construction/Gov't Contracting	57	31,082,724	30,994,636	152,897
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	26	12,003,030	4,223,736	26,954
488	Public Utility Tax	13	Other Public Service	39	320,139,194	68,537,869	1,319,305
488	Business & Occupation	14	Insurance Agents/Brokers	9	812,422	784,239	4,407
488	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	17,015	17,015	1
488	Business & Occupation	16	Extracting, Extracting for Hire	5	263,908	263,908	1,330
488	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	195	670,488,244	589,250,229	2,185,572
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	31	62,022,668	40,028,967	197,871
488	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	2,912,152	2,912,152	8,179
488	Other Taxes	36	Litter Tax	9	974,639	974,639	146
488	Public Utility Tax	49	Power	D	D	D	D
488	Business & Occupation	58	Selected Business Services	36	12,232,738	9,985,006	199,700
488	Public Utility Tax	60	Water Distribution	3	120,989	120,989	6,075
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	18	8,880,376	8,799,885	61,599
488	Business & Occupation	72	Financial Business Services	D	D	D	D
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	1,663,342	1,496,608	97,287
491	Business & Occupation	2	Retailing	25	1,652,607	1,563,049	7,365
491	Business & Occupation	3	Wholesaling	D	D	D	D
491	Business & Occupation	4	Service & Other Activities	25	2,753,554	2,748,683	49,102
491	State Use Tax	5	Use Tax	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	452,768	452,768	8,213
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	4	65,452	48,507	94
491	Other Taxes	36	Litter Tax	D	D	D	D
491	Business & Occupation	58	Selected Business Services	4	286,299	286,299	5,729
492	State Sales Tax	1	Retail Sales Tax	80	5,484,905	3,939,964	256,101

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492	Business & Occupation	2	Retailing	76	5,791,155	4,873,089	22,949
492	Business & Occupation	3	Wholesaling	25	4,896,999	4,745,053	23,392
492	Business & Occupation	4	Service & Other Activities	115	10,341,131	9,323,416	166,728
492	State Use Tax	5	Use Tax	25	15,314,290	15,314,290	995,431
492	Business & Occupation	6	Internal Distribution	D	D	D	D
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	95	207,978,160	66,491,300	1,277,893
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	264,440	264,440	1,314
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	78	68,104,203	64,034,682	410,518
492	Public Utility Tax	13	Other Public Service	12	4,728,673	2,546,358	48,620
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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
492	Other Taxes	36	Litter Tax	7	1,352,620	1,352,620	203
492	Business & Occupation	58	Selected Business Services	6	291,294	203,463	4,071
492	Other Taxes	65	Hazardous Substance	5	11,932,575	10,384,427	72,694
493	State Sales Tax	1	Retail Sales Tax	104	5,293,433	4,785,868	311,088
493	Business & Occupation	2	Retailing	86	5,209,767	5,102,819	24,032
493	Business & Occupation	3	Wholesaling	73	87,616,095	67,833,609	334,958
493	Business & Occupation	4	Service & Other Activities	84	21,621,291	16,122,796	287,638
493	State Use Tax	5	Use Tax	58	4,226,818	4,226,818	274,743
493	Business & Occupation	7	Manufacturing	4	3,875,401	3,875,401	19,262
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	11,533,055	6,268,574	120,141
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,077,197	5,043,794	25,048
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	114	293,332,734	254,405,820	1,256,917
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	2,423,141	2,375,715	15,241
493	Public Utility Tax	13	Other Public Service	3	77,281	77,281	1,480
493	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	56,904,236	56,904,236	6,263
493	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	12,883,953	12,859,216	47,769
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	518,850	516,850	727
493	Other Taxes	36	Litter Tax	6	23,538,945	23,538,945	3,530
493	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
493	Business & Occupation	58	Selected Business Services	7	3,607,828	3,607,828	72,156
493	Business & Occupation	72	Financial Business Services	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	1,009	329,792,378	147,600,274	9,594,064
511	Business & Occupation	2	Retailing	811	310,472,750	146,334,994	689,225
511	Business & Occupation	3	Wholesaling	348	361,135,813	92,662,001	457,113
511	Business & Occupation	4	Service & Other Activities	444	3,747,576,345	3,374,547,242	60,382,042
511	State Use Tax	5	Use Tax	239	55,085,578	55,085,578	3,580,576
511	Business & Occupation	6	Internal Distribution	7	300,826	300,826	1,481
511	Business & Occupation	7	Manufacturing	99	2,211,943,542	2,208,876,807	10,970,721
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	397	919,989,590	908,159,422	4,493,908
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	536,590	536,041	2,692
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	251,575	251,575	1,603
511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	37,219	37,219	188
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	5,027,401	4,941,058	13,723
511	Other Taxes	36	Litter Tax	192	736,039,622	736,039,622	110,407
511	Business & Occupation	58	Selected Business Services	207	118,006,339	112,209,079	2,244,181
511	Other Taxes	65	Hazardous Substance	D	D	D	D
511	Business & Occupation	72	Financial Business Services	8	308,460	308,460	4,933
511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	102,675	102,675	483
512	State Sales Tax	1	Retail Sales Tax	553	120,650,110	97,624,087	6,345,562
512	Business & Occupation	2	Retailing	479	120,259,619	71,284,629	335,772
512	Business & Occupation	3	Wholesaling	189	97,626,982	80,495,701	397,650
512	Business & Occupation	4	Service & Other Activities	604	240,292,777	217,940,972	3,895,027
512	State Use Tax	5	Use Tax	116	8,269,182	8,269,182	537,503

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Business & Occupation	6	Internal Distribution	D	D	D	D
512	Business & Occupation	7	Manufacturing	24	3,637,033	3,602,720	17,771
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	971,068	943,404	4,726
			Warehousing, Radio and TV Broadcasting; Public				
512	Business & Occupation	11	Road Construction/Gov't Contracting	21	20,929,717	9,025,540	45,464
512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512	Public Utility Tax	13	Other Public Service	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	4	182,189	182,189	1,017
512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	816,471	467,751	2,308
			Travel Agent Commissions; International Charter				
512	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
512	Other Taxes	36	Litter Tax	16	13,790,972	13,790,972	2,068
512	Other Taxes	54	Syrup Tax	D	D	D	D
512	Business & Occupation	58	Selected Business Services	85	10,431,006	9,932,351	198,650
512	Business & Occupation	72	Financial Business Services	D	D	D	D
513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
513	Business & Occupation	2	Retailing	D	D	D	D
513	Business & Occupation	3	Wholesaling	D	D	D	D
513	Business & Occupation	4	Service & Other Activities	D	D	D	D
514	Business & Occupation	4	Service & Other Activities	D	D	D	D
514	State Use Tax	5	Use Tax	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	73	31,043,094	27,008,273	1,755,549
515	Business & Occupation	2	Retailing	72	31,042,209	12,274,912	57,806
515	Business & Occupation	3	Wholesaling	25	3,207,473	2,826,726	13,967
515	Business & Occupation	4	Service & Other Activities	95	195,925,005	160,155,260	2,863,203
515	State Use Tax	5	Use Tax	76	17,035,091	17,035,091	1,107,292
515	Business & Occupation	7	Manufacturing	D	D	D	D
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
515	Business & Occupation	11	Road Construction/Gov't Contracting	111	427,840,994	114,929,139	567,766
			International Charter Freight Brokers and				
515	Business & Occupation	18	Stevedoring	D	D	D	D
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Business & Occupation	58	Selected Business Services	8	976,372	901,972	18,039
515	Business & Occupation	72	Financial Business Services	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	3	1,711,181	1,711,181	111,224
516	Business & Occupation	2	Retailing	D	D	D	D
516	Business & Occupation	3	Wholesaling	3	66,870	66,870	330

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
516	Business & Occupation	58	Selected Business Services	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	651	4,253,502,143	3,027,136,935	196,763,942
517	Business & Occupation	2	Retailing	643	4,253,912,214	3,937,853,597	18,547,286
517	Business & Occupation	3	Wholesaling	181	817,950,508	744,414,276	3,684,879
517	Business & Occupation	4	Service & Other Activities	315	648,821,708	590,839,959	10,569,459
517	State Use Tax	5	Use Tax	171	194,936,971	194,936,971	12,670,919
517	Business & Occupation	6	Internal Distribution	3	12,496	12,496	60
517	Business & Occupation	7	Manufacturing	4	1,628,744	1,628,744	8,130
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	16,726,688	1,370,474	26,396
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	29,047,850	28,461,693	141,266
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	3	90,163	82,199	1,521
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.	3	40,737	39,955	194
517	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
517	Other Taxes	36	Litter Tax	D	D	D	D
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Business & Occupation	58	Selected Business Services	74	100,032,850	98,261,617	1,965,229
517	Business & Occupation	72	Financial Business Services	8	240,858	233,676	3,737
518	State Sales Tax	1	Retail Sales Tax	306	128,361,085	85,397,302	5,550,829
518	Business & Occupation	2	Retailing	291	128,390,938	89,851,248	423,199
518	Business & Occupation	3	Wholesaling	68	59,563,089	55,775,277	271,906
518	Business & Occupation	4	Service & Other Activities	221	178,305,203	123,597,247	2,204,483
518	State Use Tax	5	Use Tax	99	23,914,665	23,914,665	1,554,449
518	Business & Occupation	6	Internal Distribution	D	D	D	D
518	Business & Occupation	7	Manufacturing	11	38,642,365	37,053,664	183,260
518	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	581,690	580,240	2,864
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,322,178	1,322,178	6,573
518	Public Utility Tax	13	Other Public Service	D	D	D	D
518	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
518	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
518	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
518	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
518	Other Taxes	36	Litter Tax	D	D	D	D
518	Business & Occupation	58	Selected Business Services	290	441,884,693	434,387,909	8,687,784
518	Business & Occupation	72	Financial Business Services	7	8,801,000	8,800,575	140,807
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	29,107,041	29,107,041	137,096
519	State Sales Tax	1	Retail Sales Tax	66	8,107,020	6,168,401	400,941
519	Business & Occupation	2	Retailing	59	8,077,502	7,707,998	36,305
519	Business & Occupation	3	Wholesaling	20	7,938,896	7,535,917	37,263
519	Business & Occupation	4	Service & Other Activities	59	14,446,717	13,473,544	241,333
519	State Use Tax	5	Use Tax	46	14,545,019	14,545,019	945,425
519	Business & Occupation	6	Internal Distribution	D	D	D	D
519	Business & Occupation	7	Manufacturing	3	341,251	339,880	1,696
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	D	D	D	D
519	Public Utility Tax	13	Other Public Service	D	D	D	D
519	Business & Occupation	14	Insurance Agents/Brokers	3	69,501	69,501	392
519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
519	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
519	Other Taxes	36	Litter Tax	D	D	D	D
519	Business & Occupation	58	Selected Business Services	13	7,732,122	7,689,645	153,793
519	Business & Occupation	72	Financial Business Services	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	498	666,478,530	482,598,244	31,368,887
522	Business & Occupation	2	Retailing	485	666,217,514	580,077,696	2,732,168
522	Business & Occupation	3	Wholesaling	135	441,309,955	401,918,360	1,990,606
522	Business & Occupation	4	Service & Other Activities	340	155,187,085	147,488,403	2,635,119
522	State Use Tax	5	Use Tax	214	16,037,390	16,037,390	1,042,433
522	Business & Occupation	6	Internal Distribution	D	D	D	D
522	Business & Occupation	7	Manufacturing	7	13,207,439	13,155,361	65,450
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,056,290	553,114	2,722
522	Business & Occupation	14	Insurance Agents/Brokers	49	7,439,461	7,370,726	41,458
522	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	103,091	103,091	11
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	95,323,331	11,138,325	54,973
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	D	D	D	D
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	8	3,715,084	3,715,084	557
522	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522	Business & Occupation	58	Selected Business Services	59	16,681,940	16,680,063	333,609
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Business & Occupation	72	Financial Business Services	949	8,852,692,083	4,518,686,492	79,186,030
523	State Sales Tax	1	Retail Sales Tax	106	17,104,357	14,322,317	930,963
523	Business & Occupation	2	Retailing	100	17,781,143	16,435,313	77,399
523	Business & Occupation	3	Wholesaling	35	50,770,418	8,610,164	42,529
523	Business & Occupation	4	Service & Other Activities	223	55,684,085	52,824,736	944,569
523	State Use Tax	5	Use Tax	115	5,408,453	5,408,453	351,552
523	Business & Occupation	6	Internal Distribution	D	D	D	D
523	Business & Occupation	7	Manufacturing	4	3,844,108	3,826,706	18,879
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	204	19,724,869	19,571,436	109,920
523	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	113,388,640	113,388,640	318,149
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	7	4,650,931	4,650,931	697
523	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
523	Business & Occupation	58	Selected Business Services	98	19,774,144	16,949,914	339,008
523	Business & Occupation	72	Financial Business Services	558	1,173,264,289	875,456,108	14,007,328

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	State Sales Tax	1	Retail Sales Tax	277	233,499,998	183,645,433	11,936,962
524	Business & Occupation	2	Retailing	253	233,382,198	228,852,908	1,077,911
524	Business & Occupation	3	Wholesaling	38	5,409,454	5,329,348	26,522
524	Business & Occupation	4	Service & Other Activities	573	1,872,063,421	364,901,404	6,522,140
524	State Use Tax	5	Use Tax	278	25,753,391	25,753,391	1,673,970
524	Business & Occupation	7	Manufacturing	3	694,647	694,647	3,450
524	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,515,398	3,515,398	17,327
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	3,017	841,462,645	838,348,137	4,718,837
524	Business & Occupation	16	Extracting, Extracting for Hire	12	45,983,125	44,792,777	221,518
524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	189,615	189,615	718
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6,973	6,973	34
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	3,804,058	3,804,058	10,673
524	Other Taxes	36	Litter Tax	9	1,035,836	1,035,836	155
524	Business & Occupation	58	Selected Business Services	147	99,529,959	82,727,720	1,654,558
524	Business & Occupation	72	Financial Business Services	264	45,302,419	42,292,018	676,678
524	Other Taxes	79	IMR	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	22	6,751,826	6,615,501	430,004
525	Business & Occupation	2	Retailing	20	6,744,500	6,681,457	31,465
525	Business & Occupation	3	Wholesaling	D	D	D	D
525	Business & Occupation	4	Service & Other Activities	28	102,215,704	93,644,829	1,672,336
525	State Use Tax	5	Use Tax	20	5,458,732	5,458,732	354,819
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	9	1,519,402	1,519,402	8,592
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	8	5,574,418	4,164,828	83,298
525	Business & Occupation	72	Financial Business Services	10	5,234,624	5,206,183	83,300
531	State Sales Tax	1	Retail Sales Tax	1,344	207,043,018	176,005,400	11,440,415
531	Business & Occupation	2	Retailing	1,155	206,253,000	198,287,001	933,953

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Business & Occupation	3	Wholesaling	163	65,946,407	34,594,594	170,845
531	Business & Occupation	4	Service & Other Activities	2,945	1,375,090,287	1,332,879,885	23,812,013
531	State Use Tax	5	Use Tax	406	29,690,614	29,690,614	1,929,898
531	Business & Occupation	6	Internal Distribution	D	D	D	D
531	Business & Occupation	7	Manufacturing	10	2,139,185	2,023,197	9,995
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	26,949	26,723	223
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	5,482,173	5,364,793	26,544
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	14,208,129	14,207,861	70,684
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
531	Public Utility Tax	13	Other Public Service	3	166,592	166,592	3,208
531	Business & Occupation	14	Insurance Agents/Brokers	24	3,404,109	3,404,109	19,167
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	10	2,471,471	2,459,017	12,075
531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	246,709	246,709	911
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	375,472	200,463	992
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	302,612	302,612	859
531	Other Taxes	36	Litter Tax	25	18,404,604	18,404,604	2,761
531	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531	Business & Occupation	58	Selected Business Services	775	128,634,665	127,732,453	2,554,806
531	Public Utility Tax	60	Water Distribution	3	153,894	153,894	6,956
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	167	60,767,327	55,996,664	895,948
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	24,038,873	24,038,873	113,223
532	State Sales Tax	1	Retail Sales Tax	2,645	2,082,365,675	1,722,094,301	111,936,268
532	Business & Occupation	2	Retailing	2,420	2,080,770,134	1,837,968,754	8,656,893
532	Business & Occupation	3	Wholesaling	674	595,512,434	548,381,031	2,706,106
532	Business & Occupation	4	Service & Other Activities	492	64,868,473	60,646,913	1,083,605
532	State Use Tax	5	Use Tax	284	21,362,332	21,362,332	1,388,578
532	Business & Occupation	6	Internal Distribution	6	126,124	126,124	618
532	Business & Occupation	7	Manufacturing	37	18,723,325	18,718,406	92,784
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	11,211,431	9,086,210	174,339
532	Public Utility Tax	9	Railroad, Express	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
532	Business & Occupation	11	Road Construction/Gov't Contracting	49	23,341,197	23,262,061	114,221
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,642,119	2,642,119	16,856
532	Public Utility Tax	13	Other Public Service	6	1,726,322	1,436,773	27,673
532	Business & Occupation	14	Insurance Agents/Brokers	15	560,222	560,222	3,145
532	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	212,090	212,090	24
532	Business & Occupation	16	Extracting, Extracting for Hire	16	3,369,491	3,369,491	16,871
532	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	7,922,904	6,991,211	25,717
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	86	66,992,748	49,170,590	243,614
532	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532	Other Taxes	36	Litter Tax	63	10,637,051	10,637,051	1,595
532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532	Business & Occupation	58	Selected Business Services	50	9,509,334	4,796,658	95,929
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	56	21,290,142	20,931,438	334,909
532	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,391	1,391	7
533	State Sales Tax	1	Retail Sales Tax	16	1,297,277	1,048,288	68,134
533	Business & Occupation	2	Retailing	16	1,297,277	865,720	4,082
533	Business & Occupation	3	Wholesaling	11	5,423,648	4,522,240	22,418
533	Business & Occupation	4	Service & Other Activities	29	11,193,349	10,873,784	195,235
533	State Use Tax	5	Use Tax	7	767,345	767,345	49,877
533	Business & Occupation	7	Manufacturing	D	D	D	D
533	Other Taxes	20	Tobacco Products	D	D	D	D
533	Other Taxes	36	Litter Tax	D	D	D	D
533	Business & Occupation	58	Selected Business Services	6	13,521,399	13,304,923	266,098
533	Business & Occupation	72	Financial Business Services	D	D	D	D
541	State Sales Tax	1	Retail Sales Tax	9,932	2,066,559,848	1,280,113,368	83,207,685
541	Business & Occupation	2	Retailing	8,695	2,057,007,085	1,438,448,558	6,775,157
541	Business & Occupation	3	Wholesaling	2,690	1,710,384,501	786,023,467	3,897,009
541	Business & Occupation	4	Service & Other Activities	10,591	2,444,556,322	2,032,514,653	36,335,221
541	State Use Tax	5	Use Tax	3,373	111,753,203	111,753,203	7,264,136
541	Business & Occupation	6	Internal Distribution	20	3,029,611	3,029,611	15,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	7	Manufacturing	603	690,257,471	678,106,863	3,351,128
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	13,194,338	4,880,924	93,749
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	224	80,919,705	80,592,650	397,827
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	182	678,035,042	567,271,076	2,799,466
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	1,661,483	1,637,676	10,089
541	Public Utility Tax	13	Other Public Service	4	1,034,378	205,535	3,912
541	Business & Occupation	14	Insurance Agents/Brokers	103	12,737,973	12,737,973	71,443
541	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	17	1,026,810	1,026,582	111
541	Business & Occupation	16	Extracting, Extracting for Hire	15	3,470,061	1,367,995	6,736
541	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	41	20,377,941	14,367,115	53,196
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	39	13,179,926	7,162,545	35,247
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	656,957	656,957	2,209
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	19	2,395,397	2,395,397	6,716
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	32,667	32,667	46
541	Other Taxes	36	Litter Tax	245	99,669,292	99,669,292	14,945
541	Other Taxes	54	Syrup Tax	D	D	D	D
541	Business & Occupation	55	Public or Nonprofit Hospitals	31	37,168,692	37,145,880	557,188
541	Business & Occupation	58	Selected Business Services	15,351	6,291,279,129	5,752,085,781	115,042,611
541	Public Utility Tax	60	Water Distribution	D	D	D	D
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	30	5,995,820	5,995,820	41,970
541	Business & Occupation	72	Financial Business Services	511	73,400,522	65,907,769	1,054,525
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	54	115,014,477	114,776,483	540,598
551	State Sales Tax	1	Retail Sales Tax	15	3,747,114	1,168,090	75,925
551	Business & Occupation	2	Retailing	15	3,747,114	3,422,455	16,117
551	Business & Occupation	3	Wholesaling	7	56,268,766	20,896,419	103,467
551	Business & Occupation	4	Service & Other Activities	31	6,713,569	5,498,606	98,272
551	State Use Tax	5	Use Tax	9	463,545	463,545	30,131
551	Business & Occupation	7	Manufacturing	3	21,642,116	21,227,180	105,060
551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551	Business & Occupation	58	Selected Business Services	10	2,965,411	2,957,166	59,143

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551	Business & Occupation	72	Financial Business Services	9	21,764,141	21,287,286	340,598
561	State Sales Tax	1	Retail Sales Tax	9,228	1,405,365,678	1,155,837,365	75,129,738
561	Business & Occupation	2	Retailing	8,145	1,393,317,925	1,244,972,364	5,863,904
561	Business & Occupation	3	Wholesaling	2,568	1,078,543,649	474,776,473	2,343,658
561	Business & Occupation	4	Service & Other Activities	7,840	2,050,355,603	1,614,556,839	28,867,243
561	State Use Tax	5	Use Tax	1,119	23,905,132	23,905,132	1,553,882
561	Business & Occupation	6	Internal Distribution	28	3,946,905	3,946,905	19,762
561	Business & Occupation	7	Manufacturing	138	44,586,677	43,514,560	215,253
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	52	14,113,508	6,367,882	121,573
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	89	25,803,415	25,730,267	127,187
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	196	87,761,804	87,423,075	433,381
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	29	6,080,201	5,823,968	36,952
561	Public Utility Tax	13	Other Public Service	D	D	D	D
561	Business & Occupation	14	Insurance Agents/Brokers	65	13,857,258	13,822,421	77,495
561	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	21	4,743,781	4,703,212	513
561	Business & Occupation	16	Extracting, Extracting for Hire	87	5,467,230	5,421,162	26,897
561	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	17	7,020,209	7,018,417	26,236
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	32	4,328,227	4,074,557	20,179
561	Other Taxes	20	Tobacco Products	3	19,304	19,304	9,297
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
561	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	730	318,376,833	310,953,272	874,023
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561	Other Taxes	36	Litter Tax	143	147,619,834	147,619,834	22,141
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	5	34,498	34,498	521
561	Business & Occupation	58	Selected Business Services	2,072	549,491,872	464,006,366	9,280,214
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	16	563,732	563,732	3,946
561	Business & Occupation	72	Financial Business Services	132	89,434,898	72,014,356	1,152,222

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	28	1,942,533	1,942,533	9,148
562	State Sales Tax	1	Retail Sales Tax	448	80,818,549	71,176,417	4,626,473
562	Business & Occupation	2	Retailing	411	80,770,127	76,764,453	361,547
562	Business & Occupation	3	Wholesaling	252	60,386,004	48,157,388	238,126
562	Business & Occupation	4	Service & Other Activities	234	920,853,921	897,261,234	16,048,793
562	State Use Tax	5	Use Tax	121	47,608,767	47,608,767	3,094,570
562	Business & Occupation	6	Internal Distribution	3	128,674	128,674	651
562	Business & Occupation	7	Manufacturing	14	6,515,965	6,515,965	32,409
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	45	10,526,816	7,459,148	142,186
562	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	19,188,363	19,174,643	94,689
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	2,848,344	2,574,904	16,489
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	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	13	1,030,382	1,000,078	4,954
562	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	413,618	413,618	2,027
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	6	439,916	439,916	66
562	Business & Occupation	58	Selected Business Services	14	4,551,284	4,548,214	90,965
562	Public Utility Tax	60	Water Distribution	3	2,332,465	2,266,732	113,993
562	Public Utility Tax	61	Sewer Collection	6	3,992,951	2,549,754	98,217
562	Other Taxes	64	Refuse Collection	105	685,002,292	476,928,314	17,169,418
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	1,070,566,436	1,070,566,436	5,042,369
611	State Sales Tax	1	Retail Sales Tax	1,305	165,810,986	116,503,726	7,572,767
611	Business & Occupation	2	Retailing	1,079	120,944,278	59,250,165	279,084
611	Business & Occupation	3	Wholesaling	159	6,883,588	5,913,120	29,153
611	Business & Occupation	4	Service & Other Activities	1,912	624,239,328	252,207,358	4,480,203
611	State Use Tax	5	Use Tax	599	103,654,878	103,654,878	6,737,569
611	Business & Occupation	6	Internal Distribution	5	2,008,110	2,008,110	9,950
611	Business & Occupation	7	Manufacturing	13	6,614,788	4,352,075	21,520
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	8	356,346	353,741	1,761
611	Business & Occupation	11	Road Construction/Gov't Contracting	7	102,992	72,764	356
611	Public Utility Tax	13	Other Public Service	4	259,502	75,343	1,243
611	Business & Occupation	14	Insurance Agents/Brokers	5	657,788	657,788	3,698
611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	283,307	202,751	563
611	Other Taxes	36	Litter Tax	36	5,805,456	5,805,456	873
611	Business & Occupation	58	Selected Business Services	244	28,409,224	22,104,933	442,110
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Business & Occupation	72	Financial Business Services	3	520,614	520,614	8,329
611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
621	State Sales Tax	1	Retail Sales Tax	2,319	286,474,039	73,232,396	4,760,174
621	Business & Occupation	2	Retailing	2,221	286,499,089	259,791,129	1,223,537
621	Business & Occupation	3	Wholesaling	148	15,701,073	8,420,618	41,322
621	Business & Occupation	4	Service & Other Activities	12,234	6,820,261,342	5,941,358,699	106,289,108
621	State Use Tax	5	Use Tax	2,326	46,864,257	46,864,257	3,046,313
621	Business & Occupation	6	Internal Distribution	3	64,805,107	64,805,107	320,542
621	Business & Occupation	7	Manufacturing	14	12,412,180	12,412,180	61,947
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	244,399	208,021	3,993
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	403,318	403,318	2,009
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,209,063	1,199,691	7,703
621	Public Utility Tax	13	Other Public Service	D	D	D	D
621	Business & Occupation	14	Insurance Agents/Brokers	3	353,012	353,012	2,029
621	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	3,586	3,586	0
621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
621	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International Charter	9	955,278	952,705	4,637
621	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
621	Other Taxes	36	Litter Tax	35	13,580,161	13,580,161	2,035
621	Business & Occupation	55	Public or Nonprofit Hospitals	10	348,405,135	152,438,054	2,286,572

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	58	Selected Business Services	290	60,763,049	59,194,788	1,183,893
621	Other Taxes	65	Hazardous Substance	5	295,835	295,835	2,067
621	Business & Occupation	72	Financial Business Services	17	2,275,392	2,275,392	36,408
621	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	238,341	238,341	1,121
622	State Sales Tax	1	Retail Sales Tax	88	115,602,818	72,455,847	4,709,625
622	Business & Occupation	2	Retailing	87	92,733,305	85,725,128	403,771
622	Business & Occupation	3	Wholesaling	26	750,690	750,690	3,671
622	Business & Occupation	4	Service & Other Activities	97	415,473,339	345,170,930	6,175,594
622	State Use Tax	5	Use Tax	81	99,104,225	99,104,225	6,441,763
622	Business & Occupation	6	Internal Distribution	D	D	D	D
622	Business & Occupation	7	Manufacturing	12	3,759,308	3,759,308	18,639
622	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	7,675	7,675	38
622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
622	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
622	Other Taxes	36	Litter Tax	6	6,036,713	6,036,713	905
622	Business & Occupation	55	Public or Nonprofit Hospitals	81	2,833,629,938	2,253,764,534	33,806,469
622	Business & Occupation	58	Selected Business Services	20	14,635,667	14,635,667	292,712
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	180	7,631,815	4,679,431	304,174
623	Business & Occupation	2	Retailing	161	7,281,142	6,652,795	31,322
623	Business & Occupation	3	Wholesaling	9	3,459,793	660,395	3,248
623	Business & Occupation	4	Service & Other Activities	375	911,108,437	849,178,292	15,188,192
623	State Use Tax	5	Use Tax	112	8,786,310	8,786,310	571,114
623	Business & Occupation	6	Internal Distribution	D	D	D	D
623	Business & Occupation	7	Manufacturing	D	D	D	D
623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public 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	995,157	995,157	150
623	Business & Occupation	58	Selected Business Services	10	947,271	947,271	18,945
623	Business & Occupation	72	Financial Business Services	3	44,286	44,286	708

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623	Other Taxes	79	IMR	8	120,760,229	120,760,229	7,245,616
624	State Sales Tax	1	Retail Sales Tax	371	67,474,977	55,797,551	3,626,854
624	Business & Occupation	2	Retailing	295	39,005,193	13,757,265	64,791
624	Business & Occupation	3	Wholesaling	61	6,915,665	1,009,896	4,968
624	Business & Occupation	4	Service & Other Activities	1,752	294,043,554	204,123,587	3,643,969
624	State Use Tax	5	Use Tax	140	1,993,571	1,993,571	129,581
624	Business & Occupation	7	Manufacturing	6	13,895,263	220,734	1,089
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	168,948	168,948	839
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624	Public Utility Tax	13	Other Public Service	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	4	373,871	373,871	2,108
624	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	48,208	48,208	236
624	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
624	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
624	Other Taxes	36	Litter Tax	11	5,437,091	5,437,091	815
624	Business & Occupation	58	Selected Business Services	66	5,255,051	4,626,962	92,534
624	Business & Occupation	72	Financial Business Services	4	240,996	49,552	793
624	Other Taxes	79	IMR	3	2,253,796	2,253,796	135,229
624	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	21,319	21,319	100
711	State Sales Tax	1	Retail Sales Tax	1,592	82,923,573	72,138,648	4,689,075
711	Business & Occupation	2	Retailing	1,218	81,839,337	72,619,898	341,998
711	Business & Occupation	3	Wholesaling	454	20,600,802	11,227,171	55,453
711	Business & Occupation	4	Service & Other Activities	1,225	443,467,338	345,947,574	6,173,799
711	State Use Tax	5	Use Tax	172	3,406,424	3,406,424	221,424
711	Business & Occupation	6	Internal Distribution	4	202,172	202,172	999
711	Business & Occupation	7	Manufacturing	69	18,302,544	18,287,651	90,898
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	905,452	905,452	4,472
711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	832,339	599,804	2,980
711	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
711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711	Business & Occupation	16	Extracting, Extracting for Hire	3	96,639	96,639	479
711	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	25	9,563,836	9,563,836	1,433
711	Business & Occupation	58	Selected Business Services	180	15,538,173	11,297,789	225,964
711	Business & Occupation	72	Financial Business Services	3	31,165	31,165	497
711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	735,756	735,756	3,464
712	State Sales Tax	1	Retail Sales Tax	119	31,110,388	29,257,748	1,901,756
712	Business & Occupation	2	Retailing	95	30,951,492	11,067,988	52,132
712	Business & Occupation	3	Wholesaling	24	853,591	757,664	3,750
712	Business & Occupation	4	Service & Other Activities	36	8,108,146	2,904,652	51,837
712	State Use Tax	5	Use Tax	16	1,114,681	1,114,681	72,452
712	Business & Occupation	7	Manufacturing	3	37,345	36,901	178
712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
712	Other Taxes	36	Litter Tax	3	524,176	524,176	78
712	Business & Occupation	58	Selected Business Services	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,514	571,992,890	529,336,738	34,406,931
713	Business & Occupation	2	Retailing	1,388	571,304,091	535,258,618	2,521,108
713	Business & Occupation	3	Wholesaling	177	32,974,544	11,477,495	56,837
713	Business & Occupation	4	Service & Other Activities	1,096	320,127,074	216,262,819	3,862,253
713	State Use Tax	5	Use Tax	322	29,779,224	29,779,224	1,935,683
713	Business & Occupation	6	Internal Distribution	D	D	D	D
713	Business & Occupation	7	Manufacturing	7	210,643	199,746	997
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	52,808	47,688	794
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	508,358	508,358	2,488
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	331,392	327,992	2,013
713	Public Utility Tax	13	Other Public Service	3	197,331	197,331	3,799
713	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
713	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	572,844	502,261	2,489
713	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International Charter				
713	Business & Occupation	28	Freight, Brokers and Stevedoring	5	550,569	513,427	1,429
713	Other Taxes	36	Litter Tax	119	27,697,673	27,697,673	4,154
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	36	4,206,996	3,966,756	79,331
713	Public Utility Tax	60	Water Distribution	7	450,521	450,521	22,093
713	Other Taxes	65	Hazardous Substance	3	48,144	48,144	338
713	Business & Occupation	72	Financial Business Services	3	8,012	8,012	129
			Cleanup of Radioactive Waste for U.S. Gov't				
713	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,086	1,297,514,899	1,246,973,106	81,053,393
721	Business & Occupation	2	Retailing	1,920	1,296,427,480	1,269,585,251	5,979,845
721	Business & Occupation	3	Wholesaling	56	2,347,544	2,287,808	11,308
721	Business & Occupation	4	Service & Other Activities	471	76,822,463	70,509,613	1,262,042
721	State Use Tax	5	Use Tax	474	35,490,387	35,490,387	2,306,906
721	Business & Occupation	6	Internal Distribution	D	D	D	D
721	Business & Occupation	7	Manufacturing	3	192,812	192,812	941
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	43,463	43,463	583
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
721	Business & Occupation	11	Road Construction/Gov't Contracting	3	32,715	32,715	158
721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
721	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	6	653,311	572,090	2,769
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	7,664	7,664	41
721	Other Taxes	20	Tobacco Products	D	D	D	D
721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
721	Business & Occupation	28	Freight, Brokers and Stevedoring	8	970,369	970,369	2,726
			Processing Meat-Whlse, Mfg. Wheat into Flour				
721	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
721	Other Taxes	36	Litter Tax	102	46,079,755	46,079,755	6,908
721	Business & Occupation	58	Selected Business Services	13	23,467,909	23,346,065	466,924

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Public Utility Tax	60	Water Distribution	3	24,170	24,170	0
721	Business & Occupation	72	Financial Business Services	5	659,489	645,930	10,333
722	State Sales Tax	1	Retail Sales Tax	11,879	5,340,059,591	5,098,867,132	331,427,026
722	Business & Occupation	2	Retailing	11,753	5,337,092,229	5,256,962,977	24,760,841
722	Business & Occupation	3	Wholesaling	774	294,921,504	177,595,526	878,075
722	Business & Occupation	4	Service & Other Activities	2,866	336,679,061	200,499,894	3,588,848
722	State Use Tax	5	Use Tax	1,698	42,872,577	42,872,577	2,787,085
722	Business & Occupation	6	Internal Distribution	26	44,867,750	44,867,750	221,965
722	Business & Occupation	7	Manufacturing	45	17,997,413	15,999,500	79,329
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	372,008	255,693	4,392
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,297,389	2,297,389	11,401
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	1,130,900	1,130,384	5,594
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	88,105	88,105	465
722	Public Utility Tax	13	Other Public Service	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Brokers	6	149,596	149,596	850
722	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	7,331	7,331	0
722	Business & Occupation	16	Extracting, Extracting for Hire	7	244,879	244,879	1,194
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	121,670	121,670	617
722	Other Taxes	20	Tobacco Products	20	121,594	121,594	58,545
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	331,761	328,896	925
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	6,062,825	6,017,971	8,441
722	Other Taxes	36	Litter Tax	4,181	2,164,691,046	2,164,691,046	324,714
722	Other Taxes	54	Syrup Tax	20	52,711	52,711	52,711
722	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
722	Business & Occupation	58	Selected Business Services	72	11,506,710	11,224,453	224,495
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	11	331,208	330,908	5,293
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	16,820	16,820	79
811	State Sales Tax	1	Retail Sales Tax	12,332	1,896,452,901	1,699,217,638	110,449,414

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Business & Occupation	2	Retailing	10,687	1,888,736,742	1,790,745,227	8,434,550
811	Business & Occupation	3	Wholesaling	5,963	585,230,712	533,291,445	2,633,991
811	Business & Occupation	4	Service & Other Activities	1,303	41,578,735	39,936,275	714,227
811	State Use Tax	5	Use Tax	1,291	9,542,348	9,542,348	620,289
811	Business & Occupation	6	Internal Distribution	95	8,406,423	8,406,423	41,702
811	Business & Occupation	7	Manufacturing	416	146,482,291	141,342,940	698,714
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	2,841,879	1,672,878	31,190
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	158	13,490,589	13,453,880	66,666
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	250	9,541,669	9,423,575	46,573
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	956,424	946,156	5,750
811	Public Utility Tax	13	Other Public Service	D	D	D	D
811	Business & Occupation	14	Insurance Agents/Brokers	7	130,415	130,415	736
811	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	29	242,286	214,885	21
811	Business & Occupation	16	Extracting, Extracting for Hire	22	1,542,032	1,538,886	7,636
811	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	227	236,474,867	223,821,242	1,108,711
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	59,556	59,556	204
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	75,024	75,024	213
811	Other Taxes	36	Litter Tax	169	22,907,303	22,907,303	3,431
811	Business & Occupation	55	Public or Nonprofit Hospitals	4	12,824	12,824	193
811	Business & Occupation	58	Selected Business Services	152	6,707,104	6,157,020	123,137
811	Public Utility Tax	60	Water Distribution	D	D	D	D
811	Public Utility Tax	61	Sewer Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	20	320,006	320,006	2,239
811	Business & Occupation	72	Financial Business Services	19	594,175	343,276	5,493
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	18,436	18,436	87
812	State Sales Tax	1	Retail Sales Tax	6,909	677,446,810	604,339,763	39,282,357
812	Business & Occupation	2	Retailing	5,995	675,596,699	649,388,138	3,058,707
812	Business & Occupation	3	Wholesaling	832	200,823,666	151,773,278	749,780
812	Business & Occupation	4	Service & Other Activities	6,669	650,367,000	567,491,525	10,152,964
812	State Use Tax	5	Use Tax	882	22,752,898	22,752,898	1,478,982
812	Business & Occupation	6	Internal Distribution	16	3,329,181	3,329,181	16,330

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	7	Manufacturing	86	62,307,340	61,933,246	306,539
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	1,686,319	459,056	7,459
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	2,917,014	2,916,753	14,432
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	3,396,415	3,396,415	16,961
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	262,739	262,739	1,487
812	Public Utility Tax	13	Other Public Service	D	D	D	D
812	Business & Occupation	14	Insurance Agents/Brokers	27	11,730,075	10,120,252	56,897
812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	86,806	86,806	9
812	Business & Occupation	16	Extracting, Extracting for Hire	12	1,128,868	543,883	2,701
812	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	506,375	401,020	1,988
812	Other Taxes	20	Tobacco Products	D	D	D	D
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	977,434	976,624	2,760
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
812	Other Taxes	36	Litter Tax	442	54,135,209	54,135,209	8,100
812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812	Business & Occupation	58	Selected Business Services	373	24,658,296	24,042,489	480,862
812	Public Utility Tax	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	8	199,803	199,803	1,397
812	Business & Occupation	72	Financial Business Services	43	2,427,835	1,526,170	24,420
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	8	58,156	58,156	273
813	State Sales Tax	1	Retail Sales Tax	1,185	108,601,766	90,293,047	5,869,088
813	Business & Occupation	2	Retailing	914	107,054,189	93,585,006	440,783
813	Business & Occupation	3	Wholesaling	64	5,608,334	5,478,004	27,162
813	Business & Occupation	4	Service & Other Activities	768	282,370,184	141,873,520	2,537,318
813	State Use Tax	5	Use Tax	212	6,077,543	6,077,543	395,054
813	Business & Occupation	7	Manufacturing	4	3,918,302	3,918,302	19,301
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,019,717	1,017,853	5,028
813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	202,334	202,334	982

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813	Public Utility Tax	13	Other Public Service	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	5	296,406	296,406	1,649
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	Other Taxes	20	Tobacco Products	D	D	D	D
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813	Other Taxes	36	Litter Tax	65	6,853,757	6,853,757	1,027
813	Business & Occupation	58	Selected Business Services	32	4,610,846	4,097,735	81,958
813	Public Utility Tax	60	Water Distribution	12	593,047	520,071	25,413
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	7	1,388,870	1,060,227	16,965
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	3	84,818	84,818	400
814	State Sales Tax	1	Retail Sales Tax	9	419,052	342,969	22,291
814	Business & Occupation	2	Retailing	9	419,052	344,737	1,621
814	Business & Occupation	3	Wholesaling	3	91,407	90,641	449
814	Business & Occupation	4	Service & Other Activities	14	1,480,460	1,477,225	26,450
814	State Use Tax	5	Use Tax	4	3,221	3,221	209
814	Business & Occupation	7	Manufacturing	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
814	Business & Occupation	58	Selected Business Services	7	437,338	419,324	8,388
814	Business & Occupation	72	Financial Business Services	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	74	10,440,622	10,331,479	671,541
921	Business & Occupation	2	Retailing	68	9,788,509	8,561,800	40,323
921	Business & Occupation	3	Wholesaling	3	2,709,857	2,709,857	13,378
921	Business & Occupation	4	Service & Other Activities	41	23,653,984	22,284,367	398,329
921	State Use Tax	5	Use Tax	96	33,889,675	33,889,675	2,202,824
921	Business & Occupation	6	Internal Distribution	D	D	D	D
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
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	766,945	766,945	4,924
921	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Business & Occupation	58	Selected Business Services	5	870,211	870,211	17,404
921	Public Utility Tax	60	Water Distribution	5	920,092	916,544	46,090
921	Public Utility Tax	61	Sewer Collection	10	2,574,907	2,322,207	89,453
921	Other Taxes	64	Refuse Collection	13	9,770,666	7,526,415	270,949
921	Other Taxes	65	Hazardous Substance	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	25	3,181,623	2,555,941	166,138
922	Business & Occupation	2	Retailing	21	2,044,323	2,025,328	9,540
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	7	5,382,005	4,966,441	89,080
922	State Use Tax	5	Use Tax	52	9,581,382	9,581,382	622,789
			Warehousing, Radio and TV Broadcasting; Public				
922	Business & Occupation	11	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	19	958,553	953,164	61,958
923	Business & Occupation	2	Retailing	18	880,398	497,865	2,341
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	10	35,727,829	34,427,308	615,743
923	State Use Tax	5	Use Tax	28	4,669,061	4,669,061	303,492
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	72	6,508,405	6,422,218	417,447
924	Business & Occupation	2	Retailing	63	5,828,526	5,541,013	26,096
924	Business & Occupation	3	Wholesaling	3	36,161	36,161	180
924	Business & Occupation	4	Service & Other Activities	40	3,892,984	2,193,412	39,356
924	State Use Tax	5	Use Tax	34	7,683,786	7,683,786	499,445
924	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
924	Business & Occupation	16	Extracting, Extracting for Hire	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	3	117,203	117,203	5,859
924	Business & Occupation	72	Financial Business Services	D	D	D	D
925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925	Business & Occupation	2	Retailing	D	D	D	D
925	Business & Occupation	4	Service & Other Activities	D	D	D	D
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926	State Sales Tax	1	Retail Sales Tax	19	3,683,089	1,455,930	94,639
926	Business & Occupation	2	Retailing	17	3,667,220	1,453,880	6,845
926	Business & Occupation	3	Wholesaling	4	574,987	574,987	2,865
926	Business & Occupation	4	Service & Other Activities	17	2,367,371	2,331,482	41,666
926	State Use Tax	5	Use Tax	17	10,600,822	10,600,822	689,054
926	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Business & Occupation	58	Selected Business Services	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	4	227,430	227,430	4,038
928	Business & Occupation	58	Selected Business Services	D	D	D	D
999	State Sales Tax	1	Retail Sales Tax	9	484,854	468,673	30,465
999	Business & Occupation	2	Retailing	9	484,854	484,034	2,280
999	Business & Occupation	3	Wholesaling	D	D	D	D
999	Business & Occupation	4	Service & Other Activities	7	72,140	72,140	1,304
999	State Use Tax	5	Use Tax	13	349,788	349,788	22,738