

**Business Activity by Tax Return Line Code  
And Major North American Industry Classification System (NAICS) Groupings  
Calendar Year 2000**

**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	13	3,693,552	3,332,266	216,604
000	Business & Occupation	2	Retailing	13	3,693,552	3,636,527	17,129
000	Business & Occupation	3	Wholesaling	8	1,453,802	84,178	410
000	Business & Occupation	4	Service & Other Activities	9	796,007	229,638	3,444
000	State Use Tax	5	Use Tax	587	100,792,180	100,792,180	6,551,533
000	Business & Occupation	7	Manufacturing	D	D	D	D
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,126,531	137,083	2,640
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Other Taxes	36	Litter Tax	3	496,434	496,434	75
111	State Sales Tax	1	Retail Sales Tax	507	36,416,959	30,186,320	1,962,125
111	Business & Occupation	2	Retailing	352	35,645,582	33,522,648	157,896
111	Business & Occupation	3	Wholesaling	246	170,951,027	108,069,249	523,048
111	Business & Occupation	4	Service & Other Activities	120	23,022,779	22,630,557	339,463
111	State Use Tax	5	Use Tax	126	5,469,375	5,469,375	355,520
111	Business & Occupation	7	Manufacturing	24	16,890,964	16,489,952	79,811
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,978,267	863,568	16,087
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	399,461	399,461	1,933
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	10,867,886	10,818,888	52,363
111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111	Public Utility Tax	13	Other Public Service	D	D	D	D
111	Business & Occupation	16	Extracting, Extracting for Hire	15	7,124,671	7,022,481	28,838
111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	18,380,893	18,317,918	25,280
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Other Taxes	36	Litter Tax	55	16,018,999	16,018,999	2,399
111	Other Taxes	65	Hazardous Substance	3	351,879	351,879	2,463
111	Business & Occupation	80	Royalties; Child Care	3	77,478	77,478	375
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	211	18,135,901	4,199,835	272,996
112	Business & Occupation	2	Retailing	147	17,986,301	14,055,670	66,205
112	Business & Occupation	3	Wholesaling	100	85,587,018	62,811,957	304,007
112	Business & Occupation	4	Service & Other Activities	92	13,173,094	12,777,398	191,670
112	State Use Tax	5	Use Tax	46	1,781,323	1,781,323	115,786
112	Business & Occupation	7	Manufacturing	8	74,761,727	74,755,596	361,816
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	943,875	718,523	13,340
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Public Utility Tax	13	Other Public Service	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	3	354,410	354,410	1,715
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	5,512,908	5,512,908	7,608
112	Other Taxes	36	Litter Tax	37	130,687,052	130,687,052	19,604
112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	378	33,060,924	27,301,151	1,774,608
113	Business & Occupation	2	Retailing	314	33,024,748	31,171,533	146,823
113	Business & Occupation	3	Wholesaling	291	511,124,081	413,404,182	2,000,884
113	Business & Occupation	4	Service & Other Activities	149	31,548,276	31,284,249	469,275
113	State Use Tax	5	Use Tax	137	5,594,096	5,594,096	363,629
113	Business & Occupation	7	Manufacturing	123	140,506,719	137,692,554	666,444
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	315	112,433,432	49,046,378	937,573
113	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	22	11,873,706	11,219,241	54,300
113	Business & Occupation	11	Road Construction/Gov't Contracting	20	7,105,383	7,019,814	33,972
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	174,050	174,050	1,117
113	Public Utility Tax	13	Other Public Service	3	190,452	83,835	1,486
113	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
113	Business & Occupation	16	Extracting, Extracting for Hire	1,072	712,439,766	681,887,339	3,300,322
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	72,913	72,913	352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113	Other Taxes	36	Litter Tax	7	1,406,204	1,406,204	211
113	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
113	Other Taxes	64	Refuse Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Business & Occupation	80	Royalties; Child Care	D	D	D	D
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
114	State Sales Tax	1	Retail Sales Tax	61	2,837,218	1,576,528	102,472
114	Business & Occupation	2	Retailing	50	2,557,671	2,410,008	11,352
114	Business & Occupation	3	Wholesaling	154	336,456,146	46,441,828	224,778
114	Business & Occupation	4	Service & Other Activities	36	10,963,702	8,378,164	125,675
114	State Use Tax	5	Use Tax	17	653,241	653,241	42,457
114	Business & Occupation	7	Manufacturing	4	294,897	294,897	1,428
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	D	D	D	D
114	Public Utility Tax	13	Other Public Service	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	76	9,479,883	8,561,749	41,443
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,174,416	4,416	21
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.	28	9,169,982	6,516,867	8,996
114	Other Taxes	36	Litter Tax	60	32,970,867	32,970,867	4,950
114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	368	27,709,060	20,096,063	1,306,266
115	Business & Occupation	2	Retailing	285	27,601,884	25,888,558	121,939
115	Business & Occupation	3	Wholesaling	176	253,746,019	101,423,780	490,896
115	Business & Occupation	4	Service & Other Activities	652	124,255,809	112,876,609	1,693,178
115	State Use Tax	5	Use Tax	113	1,907,479	1,907,479	123,989
115	Business & Occupation	7	Manufacturing	12	4,479,324	4,197,560	20,317
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	4,662,604	4,108,525	78,916

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115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	840,206	840,206	4,065
			Warehousing, Radio and TV Broadcasting; Public				
115	Business & Occupation	11	Road Construction/Gov't Contracting	32	30,797,613	30,767,675	148,914
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,603,047	1,603,047	10,292
115	Public Utility Tax	13	Other Public Service	D	D	D	D
115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115	Business & Occupation	16	Extracting, Extracting for Hire	48	18,998,916	18,738,130	90,689
			Splitting or Processing Dried Peas; Presc. Drug				
115	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	6	27,498,259	25,693,068	35,457
			Processing Meat-Whlse, Mfg. Wheat into Flour				
115	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115	Other Taxes	36	Litter Tax	23	17,642,039	17,642,039	2,644
115	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
115	Other Taxes	65	Hazardous Substance	D	D	D	D
115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
115	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
211	State Sales Tax	1	Retail Sales Tax	3	3,607,599	3,607,599	234,493
211	Business & Occupation	2	Retailing	3	3,607,599	3,607,599	16,992
211	Business & Occupation	3	Wholesaling	D	D	D	D
211	State Use Tax	5	Use Tax	D	D	D	D
211	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
211	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	101	146,829,635	145,101,930	9,431,638
212	Business & Occupation	2	Retailing	97	146,260,015	145,305,601	684,396
212	Business & Occupation	3	Wholesaling	94	157,430,949	135,931,283	657,911
212	Business & Occupation	4	Service & Other Activities	37	11,653,339	11,605,450	174,085
212	State Use Tax	5	Use Tax	33	8,764,287	8,764,287	569,681
212	Business & Occupation	7	Manufacturing	30	54,267,057	49,852,826	241,284
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	2,585,486	2,054,224	39,304
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
212	Business & Occupation	11	Road Construction/Gov't Contracting	11	12,937,827	12,927,827	62,569
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	521,314	521,314	3,349
212	Public Utility Tax	13	Other Public Service	D	D	D	D
212	Business & Occupation	16	Extracting, Extracting for Hire	30	141,365,388	140,690,499	680,943

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212	Other Taxes	36	Litter Tax	D	D	D	D
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Public Utility Tax	61	Sewer Collection	D	D	D	D
212	Other Taxes	64	Refuse Collection	5	4,773,741	4,773,741	171,855
212	Other Taxes	65	Hazardous Substance	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
212	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	34	11,366,963	7,740,257	503,116
213	Business & Occupation	2	Retailing	33	11,360,323	8,059,553	37,958
213	Business & Occupation	3	Wholesaling	25	19,676,769	16,657,604	80,619
213	Business & Occupation	4	Service & Other Activities	9	2,130,852	1,829,717	27,446
213	State Use Tax	5	Use Tax	12	427,421	427,421	27,783
213	Business & Occupation	7	Manufacturing	3	531,403	528,349	2,558
213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
213	Business & Occupation	11	Road Construction/Gov't Contracting	3	576,082	70,428	341
213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
213	Other Taxes	36	Litter Tax	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
213	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	291	127,027,430	114,797,084	7,461,829
221	Business & Occupation	2	Retailing	288	127,017,638	120,448,192	567,317
221	Business & Occupation	3	Wholesaling	88	176,342,227	174,639,971	845,258
221	Business & Occupation	4	Service & Other Activities	467	941,785,590	769,483,823	11,542,283
221	State Use Tax	5	Use Tax	257	135,159,748	135,159,748	8,785,406
221	Business & Occupation	7	Manufacturing	9	1,128,404	1,111,474	5,378
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
221	Business & Occupation	11	Road Construction/Gov't Contracting	7	255,947	255,947	1,240
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	11	1,102,612	1,087,611	20,939
221	Business & Occupation	16	Extracting, Extracting for Hire	3	19,812,879	19,812,879	95,894
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221	Other Taxes	20	Tobacco Products	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	8	281,119,476	280,597,995	10,808,636
221	Other Taxes	36	Litter Tax	8	3,300,191	3,300,191	495
221	Public Utility Tax	49	Power	80	5,800,829,658	3,822,163,702	148,032,391
221	Business & Occupation	55	Public or Nonprofit Hospitals	3	549,044	549,044	8,236
221	Public Utility Tax	60	Water Distribution	495	587,281,371	555,477,936	27,922,469

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Public Utility Tax	61	Sewer Collection	272	313,693,675	183,820,178	7,079,100
221	Other Taxes	64	Refuse Collection	116	125,122,274	117,982,404	4,247,350
221	Other Taxes	65	Hazardous Substance	6	10,273,267	10,273,267	71,909
221	Business & Occupation	80	Royalties; Child Care	3	361,051	361,051	1,747
221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	359,589	63,728	300
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	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	4	220,528	4,982	323
235	Business & Occupation	2	Retailing	4	220,528	5,240	24
235	Business & Occupation	3	Wholesaling	D	D	D	D
235	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	11,889	10,147,754,737	8,148,419,306	529,647,816
236	Business & Occupation	2	Retailing	11,350	10,200,224,760	9,171,911,233	43,199,922
236	Business & Occupation	3	Wholesaling	4,952	861,177,320	752,951,960	3,644,338
236	Business & Occupation	4	Service & Other Activities	1,422	123,567,742	116,082,581	1,741,351
236	State Use Tax	5	Use Tax	1,436	180,205,905	180,205,905	11,713,423
236	Business & Occupation	7	Manufacturing	152	22,695,358	21,107,062	102,153
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	39	6,513,682	5,093,479	97,204
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	1,130,155	1,129,227	5,466
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	375	418,676,646	407,201,435	1,970,873
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	3,868,730	3,857,060	24,536
236	Public Utility Tax	13	Other Public Service	D	D	D	D
236	Business & Occupation	14	Insurance Agents/Brokers	3	4,546	4,546	23
236	Business & Occupation	16	Extracting, Extracting for Hire	46	3,653,074	3,612,487	17,487
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	534,885	534,885	2,588
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
236	Other Taxes	36	Litter Tax	238	26,152,898	26,152,898	3,911
236	Business & Occupation	55	Public or Nonprofit Hospitals	8	1,091,979	1,091,979	16,380
236	Public Utility Tax	60	Water Distribution	D	D	D	D
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Other Taxes	65	Hazardous Substance	3	59	59	0

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236	Business & Occupation	80	Royalties; Child Care	38	1,410,064	1,410,064	6,824
			Cleanup of Radioactive Waste for U.S. Gov't				
236	Business & Occupation	83	Environmental Remedial Action	22	120,656,578	120,587,537	567,971
237	State Sales Tax	1	Retail Sales Tax	1,455	1,794,654,537	1,437,559,010	93,441,400
237	Business & Occupation	2	Retailing	1,398	1,793,636,014	1,509,748,613	7,110,976
237	Business & Occupation	3	Wholesaling	1,013	887,857,161	792,096,102	3,833,786
237	Business & Occupation	4	Service & Other Activities	421	119,171,597	110,167,594	1,652,516
237	State Use Tax	5	Use Tax	389	125,692,045	125,692,045	8,170,010
237	Business & Occupation	7	Manufacturing	49	35,823,045	35,381,770	171,238
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	46	7,899,292	5,646,668	107,423
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
237	Business & Occupation	11	Road Construction/Gov't Contracting	243	569,707,604	556,109,191	2,691,576
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	5,270,997	5,246,433	33,485
237	Public Utility Tax	13	Other Public Service	4	10,842,108	10,842,108	208,788
237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	74	36,665,435	35,973,986	174,109
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	56,786	56,765	276
			Travel Agent Commissions; International Charter				
237	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
237	Other Taxes	36	Litter Tax	16	1,442,829	1,442,829	214
237	Business & Occupation	55	Public or Nonprofit Hospitals	5	705,070	705,070	10,576
237	Public Utility Tax	60	Water Distribution	4	98,911	98,911	4,567
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	4	1,210,617	1,201,967	43,270
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties; Child Care	12	1,084,092	1,084,092	5,247
			Cleanup of Radioactive Waste for U.S. Gov't				
237	Business & Occupation	83	Environmental Remedial Action	15	22,603,976	22,592,658	106,409
238	State Sales Tax	1	Retail Sales Tax	20,323	5,199,522,766	4,710,561,471	306,186,657
238	Business & Occupation	2	Retailing	19,285	5,195,025,069	4,981,971,096	23,465,543
238	Business & Occupation	3	Wholesaling	15,959	6,133,930,877	5,646,633,768	27,329,933
238	Business & Occupation	4	Service & Other Activities	2,190	149,349,555	136,755,296	2,051,382
238	State Use Tax	5	Use Tax	1,774	83,823,372	83,823,853	5,448,676
238	Business & Occupation	7	Manufacturing	610	226,836,876	224,083,274	1,084,575
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	144	15,814,180	12,284,997	231,320
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	12,437,875	12,417,939	60,105
			Warehousing, Radio and TV Broadcasting; Public				
238	Business & Occupation	11	Road Construction/Gov't Contracting	763	362,538,061	325,428,445	1,575,105

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238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	52	7,415,944	7,290,006	46,343
238	Public Utility Tax	13	Other Public Service	4	78,326	78,326	1,471
238	Business & Occupation	14	Insurance Agents/Brokers	8	504,376	504,376	2,440
238	Business & Occupation	16	Extracting, Extracting for Hire	153	18,186,439	16,508,683	79,903
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	55	13,837,847	11,779,229	57,003
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	164,616	128,574	178
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	280,212	280,212	771
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	39,892	39,892	54
238	Other Taxes	36	Litter Tax	434	45,203,907	45,203,907	6,762
238	Business & Occupation	55	Public or Nonprofit Hospitals	8	374,098	374,098	5,610
238	Public Utility Tax	60	Water Distribution	5	305,504	305,504	14,589
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	4	951,051	905,600	32,602
238	Other Taxes	65	Hazardous Substance	4	863,827	863,827	6,049
238	Business & Occupation	80	Royalties; Child Care	159	8,280,276	8,256,270	39,963
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	25	2,368,115	2,299,000	10,829
311	State Sales Tax	1	Retail Sales Tax	502	204,301,567	45,167,007	2,935,882
311	Business & Occupation	2	Retailing	486	204,393,231	195,460,928	920,628
311	Business & Occupation	3	Wholesaling	437	3,122,061,162	1,921,632,960	9,300,708
311	Business & Occupation	4	Service & Other Activities	85	18,903,676	12,785,997	191,796
311	State Use Tax	5	Use Tax	135	26,400,236	26,400,236	1,716,029
311	Business & Occupation	7	Manufacturing	170	1,450,003,194	1,375,447,737	6,657,188
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	382,702	293,749	5,434
311	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	31	53,757,611	53,373,672	258,323
311	Business & Occupation	11	Road Construction/Gov't Contracting	22	46,198,395	13,740,777	66,503
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Public Utility Tax	13	Other Public Service	D	D	D	D
311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311	Business & Occupation	16	Extracting, Extracting for Hire	6	2,067,154	2,067,154	10,008
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	45	1,780,029,679	1,698,366,003	2,343,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,142,824	4,120,781	11,333
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	86	2,211,517,855	2,139,835,622	2,952,969
311	Other Taxes	36	Litter Tax	467	2,543,429,258	2,543,429,258	381,511
311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties; Child Care	4	1,421,402	1,414,294	6,845
311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	129	105,763,238	99,784,519	6,485,990
312	Business & Occupation	2	Retailing	127	105,756,551	103,078,362	485,513
312	Business & Occupation	3	Wholesaling	127	1,351,468,371	889,987,668	4,307,532
312	Business & Occupation	4	Service & Other Activities	27	5,850,880	5,218,134	78,266
312	State Use Tax	5	Use Tax	56	12,111,844	12,111,844	787,281
312	Business & Occupation	7	Manufacturing	64	272,784,849	249,421,474	1,207,206
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	98,250	98,250	475
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	288,264	288,264	1,397
312	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
312	Other Taxes	20	Tobacco Products	D	D	D	D
312	Other Taxes	36	Litter Tax	106	1,214,071,249	1,214,071,249	182,122
312	Other Taxes	54	Syrup Tax	14	5,212,925	5,212,925	5,212,925
312	Business & Occupation	80	Royalties; Child Care	D	D	D	D
312	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	74	14,430,688	10,053,255	653,468
313	Business & Occupation	2	Retailing	60	14,369,919	12,124,450	57,097
313	Business & Occupation	3	Wholesaling	60	187,687,693	57,133,330	276,524
313	Business & Occupation	4	Service & Other Activities	9	563,349	390,518	5,862
313	State Use Tax	5	Use Tax	9	470,460	470,460	30,578
313	Business & Occupation	7	Manufacturing	21	99,980,059	97,584,695	472,300
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
313	Other Taxes	36	Litter Tax	3	7,769,738	7,769,738	1,164

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	80	Royalties; Child Care	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	211	56,633,708	41,654,396	2,707,548
314	Business & Occupation	2	Retailing	164	56,449,898	44,370,770	208,997
314	Business & Occupation	3	Wholesaling	142	162,331,910	49,101,370	237,656
314	Business & Occupation	4	Service & Other Activities	30	1,719,629	1,682,350	25,244
314	State Use Tax	5	Use Tax	35	1,146,320	1,146,320	74,515
314	Business & Occupation	7	Manufacturing	68	81,927,344	79,778,509	386,127
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	262,599	262,599	1,272
			Warehousing, Radio and TV Broadcasting; Public				
314	Business & Occupation	11	Road Construction/Gov't Contracting	3	1,315,181	798,098	3,862
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	409,803	409,803	1,983
			Splitting or Processing Dried Peas; Presc. Drug				
314	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
314	Other Taxes	36	Litter Tax	7	528,449	528,449	78
314	Business & Occupation	80	Royalties; Child Care	4	336,446	336,446	1,628
315	State Sales Tax	1	Retail Sales Tax	110	28,624,441	17,675,095	1,148,894
315	Business & Occupation	2	Retailing	100	28,587,565	16,895,447	79,578
315	Business & Occupation	3	Wholesaling	69	209,141,856	76,752,212	371,479
315	Business & Occupation	4	Service & Other Activities	13	241,186	239,349	3,591
315	State Use Tax	5	Use Tax	25	620,215	620,215	40,317
315	Business & Occupation	7	Manufacturing	55	86,736,598	86,056,821	413,398
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,882,259	3,882,259	18,790
			Warehousing, Radio and TV Broadcasting; Public				
315	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
315	Other Taxes	36	Litter Tax	4	228,861	228,861	35
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	31	8,812,528	3,580,134	232,711
316	Business & Occupation	2	Retailing	23	8,796,173	3,603,076	16,965
316	Business & Occupation	3	Wholesaling	22	56,803,691	4,559,179	22,064
316	State Use Tax	5	Use Tax	5	85,836	85,836	5,580
316	Business & Occupation	7	Manufacturing	15	12,633,140	12,509,877	69,061
316	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	131,121	131,121	635
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	602	233,043,905	218,710,763	14,216,223
321	Business & Occupation	2	Retailing	504	232,505,489	219,363,011	1,033,221
321	Business & Occupation	3	Wholesaling	449	2,677,910,571	2,203,727,329	10,666,042

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	4	Service & Other Activities	124	125,524,050	120,313,184	1,804,706
321	State Use Tax	5	Use Tax	180	44,705,641	44,765,174	2,909,728
321	Business & Occupation	7	Manufacturing	339	2,441,748,178	2,362,594,438	11,434,957
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	7,428,205	4,880,882	93,558
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	27,424,786	24,928,035	120,648
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	472,445	472,445	2,285
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	16	Extracting, Extracting for Hire	35	96,116,234	95,612,588	462,763
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
321	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
321	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
321	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
321	Other Taxes	36	Litter Tax	11	103,987,515	103,987,515	15,595
321	Public Utility Tax	49	Power	D	D	D	D
321	Public Utility Tax	60	Water Distribution	D	D	D	D
321	Public Utility Tax	61	Sewer Collection	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	12	2,818,583	2,818,583	19,732
321	Business & Occupation	80	Royalties; Child Care	7	33,198,531	33,198,531	160,680
322	State Sales Tax	1	Retail Sales Tax	65	56,633,272	48,666,233	3,163,307
322	Business & Occupation	2	Retailing	62	56,615,314	50,147,843	236,204
322	Business & Occupation	3	Wholesaling	77	1,803,846,397	1,083,456,707	5,243,938
322	Business & Occupation	4	Service & Other Activities	25	5,981,962	5,970,435	89,556
322	State Use Tax	5	Use Tax	40	42,280,803	42,309,179	2,750,110
322	Business & Occupation	7	Manufacturing	68	3,001,974,358	2,696,111,532	13,049,186
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	252,654,953	252,648,030	1,222,819
322	Business & Occupation	16	Extracting, Extracting for Hire	4	72,357,728	72,162,414	349,266
322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
322	Other Taxes	36	Litter Tax	41	704,962,245	704,962,245	105,732
322	Public Utility Tax	49	Power	D	D	D	D
322	Other Taxes	65	Hazardous Substance	6	22,497,568	22,497,568	157,482
322	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	State Sales Tax	1	Retail Sales Tax	910	566,859,280	474,720,667	30,856,846
323	Business & Occupation	2	Retailing	662	373,915,358	317,766,002	1,496,668
323	Business & Occupation	3	Wholesaling	549	278,789,820	205,007,806	992,241
323	Business & Occupation	4	Service & Other Activities	137	6,461,683	5,475,646	82,146
323	State Use Tax	5	Use Tax	187	7,781,512	7,781,512	505,817
323	Business & Occupation	7	Manufacturing	106	117,515,522	112,152,283	542,818
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	354	540,451,201	538,171,693	2,604,778
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	6,703,311	6,702,094	32,444
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	117	99,336,221	99,336,221	14,909
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Business & Occupation	80	Royalties; Child Care	8	224,838	224,838	1,089
324	State Sales Tax	1	Retail Sales Tax	22	926,663,930	74,237,469	4,825,435
324	Business & Occupation	2	Retailing	22	926,663,930	550,503,307	2,592,866
324	Business & Occupation	3	Wholesaling	23	7,835,859,612	7,131,501,212	34,516,464
324	Business & Occupation	4	Service & Other Activities	11	5,438,095	5,438,095	81,569
324	State Use Tax	5	Use Tax	14	18,774,549	18,774,549	1,220,348
324	Business & Occupation	7	Manufacturing	16	2,818,619,125	2,809,811,730	13,599,488
324	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,683,961	3,683,961	17,832
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	8	7,634,374,970	7,296,371,773	51,074,597
324	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	164	146,360,100	80,780,214	5,250,725
325	Business & Occupation	2	Retailing	149	146,195,370	87,232,842	410,857
325	Business & Occupation	3	Wholesaling	181	1,732,031,921	647,012,158	3,131,539
325	Business & Occupation	4	Service & Other Activities	34	4,321,881	3,553,743	53,303
325	State Use Tax	5	Use Tax	81	17,388,866	17,388,866	1,130,278
325	Business & Occupation	7	Manufacturing	119	712,680,150	683,673,870	3,308,990
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	122,260,185	119,991,112	580,760
325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	261,867	261,867	1,267
325	Business & Occupation	14	Insurance Agents/Brokers	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	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
325	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
325	Other Taxes	36	Litter Tax	29	25,984,154	25,984,154	3,902
325	Other Taxes	65	Hazardous Substance	30	148,822,664	146,319,674	1,024,243
325	Business & Occupation	80	Royalties; Child Care	11	35,849,983	35,849,983	173,511
326	State Sales Tax	1	Retail Sales Tax	128	69,954,133	56,457,456	3,669,742
326	Business & Occupation	2	Retailing	119	69,830,617	63,647,375	299,793
326	Business & Occupation	3	Wholesaling	140	521,052,871	308,909,875	1,495,132
326	Business & Occupation	4	Service & Other Activities	26	9,020,944	6,463,857	96,957
326	State Use Tax	5	Use Tax	47	3,039,340	3,039,340	197,555
326	Business & Occupation	7	Manufacturing	122	567,293,977	531,416,476	2,572,046
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
326	Business & Occupation	11	Road Construction/Gov't Contracting	4	526,408	526,408	2,547
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	236,461	147,042	714
			Splitting or Processing Dried Peas; Presc. Drug				
326	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
326	Other Taxes	36	Litter Tax	15	88,173,548	88,173,548	13,227
326	Other Taxes	65	Hazardous Substance	5	6,342,672	6,342,672	44,398
326	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	284	224,084,875	194,836,026	12,664,369
327	Business & Occupation	2	Retailing	248	223,968,707	214,585,064	1,010,679
327	Business & Occupation	3	Wholesaling	237	1,146,510,506	818,629,029	3,962,164
327	Business & Occupation	4	Service & Other Activities	85	6,515,677	6,437,074	96,564
327	State Use Tax	5	Use Tax	87	12,091,548	12,091,548	785,965
327	Business & Occupation	7	Manufacturing	152	542,988,459	497,056,703	2,405,758
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,487,112	1,487,112	7,198
			Warehousing, Radio and TV Broadcasting; Public				
327	Business & Occupation	11	Road Construction/Gov't Contracting	11	21,935,520	21,649,720	104,783
327	Business & Occupation	16	Extracting, Extracting for Hire	3	324,723	324,723	1,574
			Splitting or Processing Dried Peas; Presc. Drug				
327	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
327	Other Taxes	36	Litter Tax	11	98,310,314	98,310,314	14,749
327	Other Taxes	65	Hazardous Substance	3	3,245,166	3,245,166	22,719

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Business & Occupation	80	Royalties; Child Care	3	733,556	733,556	3,551
			Cleanup of Radioactive Waste for U.S. Gov't				
327	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	86	20,098,155	9,327,629	606,299
331	Business & Occupation	2	Retailing	82	20,079,614	14,734,193	69,396
331	Business & Occupation	3	Wholesaling	89	1,085,396,925	731,389,624	3,539,919
331	Business & Occupation	4	Service & Other Activities	30	17,930,382	17,928,221	268,925
331	State Use Tax	5	Use Tax	44	35,642,502	35,685,730	2,319,575
331	Business & Occupation	7	Manufacturing	80	2,444,080,241	2,437,012,234	11,795,122
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	14,650,691	14,582,383	70,579
			Warehousing, Radio and TV Broadcasting; Public				
331	Business & Occupation	11	Road Construction/Gov't Contracting	4	239,562	217,471	1,052
331	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International Charter				
331	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
331	Other Taxes	36	Litter Tax	D	D	D	D
331	Other Taxes	65	Hazardous Substance	7	25,366,577	25,366,577	177,569
331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	923	231,969,287	120,913,319	7,859,407
332	Business & Occupation	2	Retailing	844	231,021,408	152,309,156	717,408
332	Business & Occupation	3	Wholesaling	886	1,327,454,055	1,064,165,382	5,150,590
332	Business & Occupation	4	Service & Other Activities	126	5,342,972	5,054,514	75,818
332	State Use Tax	5	Use Tax	268	8,957,026	8,957,026	582,209
332	Business & Occupation	7	Manufacturing	625	965,498,928	947,700,277	4,586,893
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	41	65,734,203	63,686,512	308,249
			Warehousing, Radio and TV Broadcasting; Public				
332	Business & Occupation	11	Road Construction/Gov't Contracting	16	2,087,027	1,916,295	9,275
332	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	5,676,370	4,849,037	23,473
332	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
332	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
332	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
332	Other Taxes	36	Litter Tax	32	148,318,337	148,318,337	22,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties; Child Care	6	295,683	295,683	1,432
332	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	501	427,654,850	100,695,243	6,545,208
333	Business & Occupation	2	Retailing	475	427,492,525	158,777,933	747,890
333	Business & Occupation	3	Wholesaling	424	670,339,428	357,570,275	1,730,637
333	Business & Occupation	4	Service & Other Activities	115	31,419,602	24,405,920	366,101
333	State Use Tax	5	Use Tax	200	25,477,489	25,477,489	1,656,056
333	Business & Occupation	7	Manufacturing	393	2,001,853,920	1,985,865,116	9,606,905
333	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	10,077,793	10,030,643	48,548
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	2,284,821	2,284,821	11,058
333	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	15,506,213	8,603,034	41,631
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	5,629,204	5,629,204	845
333	Other Taxes	65	Hazardous Substance	4	326,696	326,696	2,288
333	Business & Occupation	80	Royalties; Child Care	13	1,800,359	1,800,359	8,714
333	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	398	876,259,760	129,187,142	8,397,183
334	Business & Occupation	2	Retailing	381	877,644,501	182,808,183	861,035
334	Business & Occupation	3	Wholesaling	282	1,398,893,123	599,683,441	2,902,472
334	Business & Occupation	4	Service & Other Activities	255	154,104,979	88,791,075	1,331,882
334	State Use Tax	5	Use Tax	167	97,599,170	97,599,170	6,343,953
334	Business & Occupation	7	Manufacturing	261	4,153,602,247	4,114,290,607	19,913,164
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	12,668,146	12,405,341	60,043
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	2,717,908	2,717,908	13,155
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	864,379	691,185	3,346
334	Other Taxes	36	Litter Tax	7	169,731	169,731	23
334	Other Taxes	65	Hazardous Substance	5	12,401,688	12,401,688	86,812
334	Business & Occupation	80	Royalties; Child Care	15	5,423,830	5,253,829	25,432

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	102	41,838,203	17,999,420	1,169,966
335	Business & Occupation	2	Retailing	96	41,813,056	25,478,749	120,015
335	Business & Occupation	3	Wholesaling	93	179,637,577	109,131,924	528,187
335	Business & Occupation	4	Service & Other Activities	22	1,829,332	1,737,771	26,076
335	State Use Tax	5	Use Tax	28	2,154,664	2,154,664	140,050
335	Business & Occupation	7	Manufacturing	50	219,463,639	205,418,139	994,220
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	25,345,597	25,345,597	122,673
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	374,077	374,077	1,814
335	Other Taxes	36	Litter Tax	7	16,455,400	16,455,400	2,467
336	State Sales Tax	1	Retail Sales Tax	479	2,023,700,442	111,954,204	7,277,041
336	Business & Occupation	2	Retailing	440	2,023,677,062	768,361,932	3,618,991
336	Business & Occupation	3	Wholesaling	423	25,796,626,940	25,238,595,466	122,154,792
336	Business & Occupation	4	Service & Other Activities	120	940,419,654	709,629,644	10,644,464
336	State Use Tax	5	Use Tax	151	116,141,505	116,143,127	7,549,304
336	Business & Occupation	7	Manufacturing	264	2,878,314,569	2,868,354,767	13,882,839
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,096,894	77,096	1,439
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	873,809,299	625,634,932	3,028,072
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,129,371	1,129,371	5,466
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	79,422	79,422	472
336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	46	2,928,797,469	2,924,442,019	14,156,303
336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	18	1,913,635	1,913,635	282
336	Other Taxes	65	Hazardous Substance	3	25,978,194	9,726,368	68,087
336	Business & Occupation	80	Royalties; Child Care	9	70,305,622	70,273,219	340,122
337	State Sales Tax	1	Retail Sales Tax	1,021	269,876,744	227,515,221	14,788,536
337	Business & Occupation	2	Retailing	899	268,959,383	231,813,038	1,091,887
337	Business & Occupation	3	Wholesaling	721	429,855,110	276,878,728	1,340,104
337	Business & Occupation	4	Service & Other Activities	108	4,167,368	4,108,526	61,639
337	State Use Tax	5	Use Tax	131	4,136,609	4,136,609	268,897
337	Business & Occupation	7	Manufacturing	327	322,688,092	312,827,975	1,514,092
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	343,542	343,542	1,663

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Warehousing, Radio and TV Broadcasting; Public				
337	Business & Occupation	11	Road Construction/Gov't Contracting	11	945,197	934,095	4,519
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	36	Litter Tax	16	622,160	622,160	92
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339	State Sales Tax	1	Retail Sales Tax	844	309,740,950	114,363,259	7,433,629
339	Business & Occupation	2	Retailing	710	309,511,454	139,494,579	657,007
339	Business & Occupation	3	Wholesaling	686	1,508,136,116	297,681,230	1,440,783
339	Business & Occupation	4	Service & Other Activities	237	40,440,274	39,243,924	588,659
339	State Use Tax	5	Use Tax	220	16,552,827	16,552,827	1,075,934
339	Business & Occupation	7	Manufacturing	638	839,729,366	813,219,643	3,936,026
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	5,618,693	5,612,242	27,166
			Warehousing, Radio and TV Broadcasting; Public				
339	Business & Occupation	11	Road Construction/Gov't Contracting	9	828,780	828,780	4,013
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	301,309	281,982	1,361
339	Other Taxes	36	Litter Tax	24	7,175,996	7,175,996	1,080
339	Other Taxes	65	Hazardous Substance	D	D	D	D
339	Business & Occupation	80	Royalties; Child Care	12	6,626,020	6,519,971	31,559
421	State Sales Tax	1	Retail Sales Tax	D	D	D	D
421	Business & Occupation	2	Retailing	D	D	D	D
421	Business & Occupation	3	Wholesaling	13	23,438,807	0	0
421	Business & Occupation	4	Service & Other Activities	D	D	D	D
422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
422	Business & Occupation	2	Retailing	D	D	D	D
422	Business & Occupation	3	Wholesaling	10	7,691,464	0	0
422	Other Taxes	36	Litter Tax	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	6,820	10,180,057,337	6,603,720,288	429,242,015
423	Business & Occupation	2	Retailing	6,522	10,193,560,074	7,968,375,381	37,531,166
423	Business & Occupation	3	Wholesaling	6,955	32,994,016,487	22,899,822,231	110,835,300
423	Business & Occupation	4	Service & Other Activities	1,877	1,159,612,773	1,078,354,190	16,175,399
423	State Use Tax	5	Use Tax	1,391	157,217,150	157,217,170	10,219,148
423	Business & Occupation	7	Manufacturing	1,177	3,490,167,730	3,425,375,072	16,578,794
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	3,723,676	2,750,073	52,175
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	40	59,248,483	56,404,181	273,002

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	174	245,823,751	217,972,776	1,054,988
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	503,875	502,073	3,224
423	Public Utility Tax	13	Other Public Service	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Brokers	4	116,574	116,574	566
423	Business & Occupation	16	Extracting, Extracting for Hire	44	31,379,385	30,044,774	145,410
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	116	207,568,817	141,382,921	684,300
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	D	D	D	D
423	Public Utility Tax	26	Gas Dist., Telegraph	12	3,196,197	589,285	22,497
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,174,670	1,173,418	3,228
423	Other Taxes	36	Litter Tax	251	471,235,867	471,235,867	70,698
423	Other Taxes	54	Syrup Tax	D	D	D	D
423	Business & Occupation	55	Public or Nonprofit Hospitals	9	1,088,332	1,088,332	16,324
423	Other Taxes	64	Refuse Collection	8	21,584,564	21,022,929	756,822
423	Other Taxes	65	Hazardous Substance	59	47,806,492	47,806,492	334,645
423	Business & Occupation	80	Royalties; Child Care	88	106,481,447	106,466,447	515,292
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	7,361,062	7,361,062	34,673
424	State Sales Tax	1	Retail Sales Tax	3,238	2,591,685,978	1,415,666,157	92,018,407
424	Business & Occupation	2	Retailing	2,802	2,582,782,498	2,163,466,494	10,189,916
424	Business & Occupation	3	Wholesaling	4,698	32,838,426,257	21,759,145,651	105,314,385
424	Business & Occupation	4	Service & Other Activities	1,201	609,088,251	547,832,773	8,217,561
424	State Use Tax	5	Use Tax	883	101,722,932	101,722,932	6,612,038
424	Business & Occupation	7	Manufacturing	556	1,267,826,211	1,224,548,375	5,926,817
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	68	20,592,769	14,020,018	267,442
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	61	34,020,708	33,811,043	163,649
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	114	305,993,988	143,982,193	696,873
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,332,381	1,820,668	11,550
424	Public Utility Tax	13	Other Public Service	D	D	D	D
424	Business & Occupation	14	Insurance Agents/Brokers	5	92,853	92,853	450
424	Business & Occupation	16	Extracting, Extracting for Hire	20	7,875,322	7,875,322	38,118
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	68,511,121	65,109,731	315,131
424	Other Taxes	20	Tobacco Products	39	36,275,434	21,656,942	12,411,645

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	30	422,507,397	403,212,855	556,433
424	Public Utility Tax	26	Gas Dist., Telegraph	3	15,214,145	400	0
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	20,866,127	18,941,160	52,086
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	153	1,481,172,842	1,273,282,920	1,757,163
424	Other Taxes	36	Litter Tax	1,699	12,236,770,656	12,236,770,656	1,835,515
424	Other Taxes	54	Syrup Tax	22	4,108,589	4,108,589	4,108,589
424	Business & Occupation	55	Public or Nonprofit Hospitals	4	363,463	363,463	5,452
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	147	1,020,733,892	1,006,588,347	7,046,100
424	Business & Occupation	80	Royalties; Child Care	55	25,058,326	25,031,770	121,161
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
425	State Sales Tax	1	Retail Sales Tax	117	25,347,831	15,939,522	1,036,084
425	Business & Occupation	2	Retailing	110	25,111,518	19,897,741	93,729
425	Business & Occupation	3	Wholesaling	156	198,879,800	111,772,141	540,988
425	Business & Occupation	4	Service & Other Activities	170	76,856,828	63,283,172	949,261
425	State Use Tax	5	Use Tax	25	57,277	57,277	3,720
425	Business & Occupation	7	Manufacturing	7	3,085,950	3,084,286	14,929
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	6	1,029,766	1,029,766	4,986
425	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	885,216	885,216	4,284
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	11	12,949,571	12,949,571	1,943
425	Business & Occupation	80	Royalties; Child Care	3	119,065	119,065	576
441	State Sales Tax	1	Retail Sales Tax	3,489	12,768,876,457	10,253,406,994	666,471,733
441	Business & Occupation	2	Retailing	3,324	12,768,060,947	12,123,610,191	57,102,359
441	Business & Occupation	3	Wholesaling	2,647	4,906,686,842	4,237,065,060	20,507,419
441	Business & Occupation	4	Service & Other Activities	1,266	312,012,059	307,323,755	4,609,915
441	State Use Tax	5	Use Tax	888	42,379,587	42,379,587	2,754,830
441	Business & Occupation	7	Manufacturing	93	22,793,106	22,636,103	109,553
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	384,344	329,294	5,762

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	52	9,725,302	9,722,058	47,054
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	89,383	89,383	572
441	Public Utility Tax	13	Other Public Service	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Brokers	381	115,866,790	115,223,408	557,687
441	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	95	154,981,716	118,852,765	575,258
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	10,863	10,863	31
441	Other Taxes	36	Litter Tax	117	63,118,015	63,118,015	9,459
441	Public Utility Tax	49	Power	D	D	D	D
441	Business & Occupation	55	Public or Nonprofit Hospitals	3	5,919	5,919	89
441	Public Utility Tax	60	Water Distribution	D	D	D	D
441	Public Utility Tax	61	Sewer Collection	D	D	D	D
441	Other Taxes	64	Refuse Collection	D	D	D	D
441	Other Taxes	65	Hazardous Substance	23	16,790,373	16,790,373	117,542
441	Business & Occupation	80	Royalties; Child Care	37	6,108,962	6,108,962	29,568
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	58,163	58,163	274
442	State Sales Tax	1	Retail Sales Tax	1,998	1,757,378,581	1,614,743,684	104,958,409
442	Business & Occupation	2	Retailing	1,762	1,754,189,912	1,639,225,720	7,720,806
442	Business & Occupation	3	Wholesaling	1,091	645,479,747	463,213,288	2,241,927
442	Business & Occupation	4	Service & Other Activities	346	23,134,139	22,695,997	340,451
442	State Use Tax	5	Use Tax	275	10,100,588	10,100,588	656,544
442	Business & Occupation	7	Manufacturing	114	70,386,445	61,788,502	299,064
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	1,888,368	1,888,368	9,143
442	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	199,588	191,245	927
442	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
442	Other Taxes	36	Litter Tax	87	33,045,924	33,045,924	4,942
442	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties; Child Care	3	120,043	120,043	581
442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,792	2,759,017,949	2,099,917,413	136,494,781
443	Business & Occupation	2	Retailing	2,545	2,755,612,970	2,231,590,356	10,510,757
443	Business & Occupation	3	Wholesaling	1,093	1,009,694,061	811,500,898	3,927,630
443	Business & Occupation	4	Service & Other Activities	1,084	326,423,157	250,851,127	3,762,797
443	State Use Tax	5	Use Tax	412	22,782,459	22,782,459	1,480,872
443	Business & Occupation	7	Manufacturing	153	118,547,300	115,078,888	556,998
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,176,887	3,154,525	15,267
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	2,031,932	1,903,226	9,207
443	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	3	133,982	133,982	649
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	74,521	74,521	363
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	D	D	D	D
443	Other Taxes	36	Litter Tax	87	135,165,488	135,165,488	20,253
443	Other Taxes	54	Syrup Tax	D	D	D	D
443	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443	Other Taxes	65	Hazardous Substance	3	45,941	45,941	322
443	Business & Occupation	80	Royalties; Child Care	27	20,668,111	19,824,004	95,947
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	2,951	3,435,965,084	3,253,699,647	211,490,563
444	Business & Occupation	2	Retailing	2,598	3,432,532,974	3,324,776,453	15,659,852
444	Business & Occupation	3	Wholesaling	2,107	1,728,507,737	1,468,085,041	7,105,560
444	Business & Occupation	4	Service & Other Activities	584	52,414,537	37,156,282	557,366
444	State Use Tax	5	Use Tax	510	22,147,211	22,147,211	1,439,591
444	Business & Occupation	7	Manufacturing	172	100,631,325	99,263,590	478,640

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	33	4,544,360	3,662,096	69,993
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,086,546	1,086,515	5,257
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	67	8,062,018	7,221,403	34,949
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,504,052	2,490,269	15,825
444	Business & Occupation	16	Extracting, Extracting for Hire	19	8,576,777	8,558,966	41,429
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	1,318,631	1,317,360	6,375
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	259	105,472,629	105,472,629	15,803
444	Business & Occupation	55	Public or Nonprofit Hospitals	5	34,206	34,206	513
444	Other Taxes	65	Hazardous Substance	80	14,902,753	14,902,753	104,324
444	Business & Occupation	80	Royalties; Child Care	32	2,101,188	2,101,188	10,168
444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	5,999	5,999	29
445	State Sales Tax	1	Retail Sales Tax	2,833	9,821,634,453	3,051,892,412	198,373,096
445	Business & Occupation	2	Retailing	2,705	9,818,369,375	9,686,453,342	45,623,216
445	Business & Occupation	3	Wholesaling	452	325,435,072	249,450,105	1,207,352
445	Business & Occupation	4	Service & Other Activities	1,251	80,765,459	77,801,431	1,167,064
445	State Use Tax	5	Use Tax	554	43,655,517	43,655,517	2,837,676
445	Business & Occupation	7	Manufacturing	42	58,363,966	56,320,380	272,591
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,964,194	302,570	5,829
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	732,183	732,183	3,545
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,964,048	3,964,048	19,186
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	3	856,781	758,206	3,670
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	345,815	257,131	1,246
445	Other Taxes	20	Tobacco Products	13	1,207,187	1,206,889	687,358
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	10,276,434	10,201,272	14,075
445	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
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	33	16,472,466	16,366,702	22,593
445	Other Taxes	36	Litter Tax	2,231	8,799,619,924	8,799,619,924	1,320,003
445	Business & Occupation	55	Public or Nonprofit Hospitals	3	15,211	15,211	228
445	Other Taxes	65	Hazardous Substance	21	2,481,402	2,481,402	17,360
445	Business & Occupation	80	Royalties; Child Care	3	38,386	38,386	186
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	6,851	6,851	33
446	State Sales Tax	1	Retail Sales Tax	1,529	3,438,526,091	1,026,281,689	66,708,409
446	Business & Occupation	2	Retailing	1,388	2,961,552,834	2,735,751,085	12,885,430
446	Business & Occupation	3	Wholesaling	338	128,226,755	100,848,213	488,091
446	Business & Occupation	4	Service & Other Activities	517	38,502,775	34,716,070	520,752
446	State Use Tax	5	Use Tax	303	13,418,241	13,418,241	872,190
446	Business & Occupation	7	Manufacturing	51	39,052,230	34,970,160	169,257
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	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	38,668	38,668	188
446	Other Taxes	20	Tobacco Products	3	662,334	662,334	337,773
446	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
446	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
446	Other Taxes	36	Litter Tax	541	817,556,529	817,556,529	122,656
446	Other Taxes	54	Syrup Tax	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446	Other Taxes	65	Hazardous Substance	6	3,251,661	3,251,661	22,756
446	Business & Occupation	80	Royalties; Child Care	10	871,841	871,841	4,220
446	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,918	5,137,295,413	1,057,700,946	68,750,637
447	Business & Occupation	2	Retailing	1,900	5,133,543,234	4,140,778,288	19,503,132
447	Business & Occupation	3	Wholesaling	236	452,869,696	364,859,370	1,765,925
447	Business & Occupation	4	Service & Other Activities	1,163	66,754,654	63,120,185	946,877
447	State Use Tax	5	Use Tax	355	6,975,764	6,975,764	453,471

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Business & Occupation	7	Manufacturing	3	237,838	237,838	1,149
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	452,075	226,747	4,354
447	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,068,391	953,678	4,615
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
447	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	1,387,669	1,387,669	6,718
447	Other Taxes	20	Tobacco Products	7	40,076	40,076	22,843
447	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447	Other Taxes	36	Litter Tax	1,618	1,120,805,787	1,120,805,787	168,147
447	Other Taxes	54	Syrup Tax	3	996	996	996
447	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447	Other Taxes	64	Refuse Collection	D	D	D	D
447	Other Taxes	65	Hazardous Substance	19	38,419,225	38,419,225	268,942
447	Business & Occupation	80	Royalties; Child Care	3	280,803	160,294	776
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
448	State Sales Tax	1	Retail Sales Tax	2,908	4,370,120,488	2,585,973,233	168,088,353
448	Business & Occupation	2	Retailing	2,463	4,367,818,517	2,650,726,391	12,485,033
448	Business & Occupation	3	Wholesaling	725	299,435,253	138,309,781	669,399
448	Business & Occupation	4	Service & Other Activities	293	31,651,273	31,269,088	469,066
448	State Use Tax	5	Use Tax	313	23,289,294	23,289,294	1,513,816
448	Business & Occupation	7	Manufacturing	125	38,812,867	37,961,086	183,724
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	2,126,497	2,049,801	9,918
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,623,118	1,623,118	7,852
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
448	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	96,450	91,693	442
448	Other Taxes	20	Tobacco Products	D	D	D	D
448	Other Taxes	36	Litter Tax	128	105,536,644	105,536,644	15,832
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	80	Royalties; Child Care	8	302,030	302,030	1,462
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	3,469	2,057,265,815	1,818,379,799	118,194,864
451	Business & Occupation	2	Retailing	2,699	2,040,229,183	1,808,604,069	8,518,558

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	3	Wholesaling	1,017	397,395,263	182,677,218	884,132
451	Business & Occupation	4	Service & Other Activities	624	83,433,657	45,901,566	688,550
451	State Use Tax	5	Use Tax	446	17,206,729	17,206,729	1,118,460
451	Business & Occupation	7	Manufacturing	87	47,862,329	47,228,583	228,584
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	295,560	293,016	5,640
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	2,104,774	2,099,486	10,161
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	134,287	132,153	638
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	163,632	163,632	1,045
451	Business & Occupation	14	Insurance Agents/Brokers	3	82,876	82,876	400
451	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	160,752	140,434	678
451	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
451	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,814,362	1,814,362	4,988
451	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	2,778,087	2,778,087	3,833
451	Other Taxes	36	Litter Tax	283	81,708,320	81,708,320	12,193
451	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451	Public Utility Tax	60	Water Distribution	D	D	D	D
451	Other Taxes	65	Hazardous Substance	3	26,903	26,903	188
451	Business & Occupation	80	Royalties; Child Care	31	462,452	441,980	2,140
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	12,757	12,757	60
452	State Sales Tax	1	Retail Sales Tax	442	9,587,383,284	7,131,524,279	463,549,095
452	Business & Occupation	2	Retailing	390	9,584,758,601	9,278,364,615	43,701,093
452	Business & Occupation	3	Wholesaling	153	342,312,691	335,037,747	1,621,571
452	Business & Occupation	4	Service & Other Activities	102	48,708,376	48,456,308	726,854
452	State Use Tax	5	Use Tax	92	63,125,889	63,125,889	4,103,226
452	Business & Occupation	7	Manufacturing	13	872,165	868,751	4,206
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	120,039	120,039	2,299
452	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,047,949	5,047,949	24,432
452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	41,864	41,864	203
452	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
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	19	Retailing of Interstate Transportation Equip.	4	10,743	10,649	51
452	Other Taxes	20	Tobacco Products	3	12,405	12,405	6,982
			Travel Agent Commissions; International Charter				
452	Business & Occupation	28	Freight, Brokers and Stevedoring	4	216,497	216,497	596
452	Other Taxes	36	Litter Tax	178	2,934,647,240	2,934,647,240	440,163
452	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	12	25,929,682	25,929,682	181,508
452	Business & Occupation	80	Royalties; Child Care	4	46,117	46,117	224
453	State Sales Tax	1	Retail Sales Tax	17,466	3,792,038,087	3,034,804,368	197,262,399
453	Business & Occupation	2	Retailing	12,862	3,767,404,630	3,245,093,911	15,284,691
453	Business & Occupation	3	Wholesaling	5,124	1,174,979,539	856,464,151	4,145,327
453	Business & Occupation	4	Service & Other Activities	2,565	176,708,008	159,965,539	2,399,572
453	State Use Tax	5	Use Tax	1,564	21,385,540	21,385,540	1,390,162
453	Business & Occupation	7	Manufacturing	525	174,704,913	157,435,477	761,977
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	1,105,428	589,666	11,014
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	47,268,929	43,361,752	209,873
			Warehousing, Radio and TV Broadcasting; Public				
453	Business & Occupation	11	Road Construction/Gov't Contracting	71	5,055,933	5,055,933	24,471
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	316,736	294,576	1,788
453	Public Utility Tax	13	Other Public Service	D	D	D	D
453	Business & Occupation	14	Insurance Agents/Brokers	37	3,813,059	3,811,434	18,451
453	Business & Occupation	16	Extracting, Extracting for Hire	21	4,260,509	4,260,037	20,622
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	34	9,272,782	5,894,275	28,534
453	Other Taxes	20	Tobacco Products	68	1,525,731	1,500,085	858,250
			Splitting or Processing Dried Peas; Presc. Drug				
453	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	4	75,070	75,070	103
453	Public Utility Tax	26	Gas Dist., Telegraph	6	4,274,740	245,360	9,314
			Travel Agent Commissions; International Charter				
453	Business & Occupation	28	Freight, Brokers and Stevedoring	18	8,841,330	2,535,985	6,974
			Processing Meat-Whlse, Mfg. Wheat into Flour				
453	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	4	944,046	944,046	1,303
453	Other Taxes	36	Litter Tax	1,280	534,372,610	534,372,610	80,110
453	Public Utility Tax	49	Power	D	D	D	D
453	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	55	Public or Nonprofit Hospitals	7	125,681	124,736	1,871
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	5	2,085,077	2,085,077	14,596
453	Business & Occupation	80	Royalties; Child Care	100	3,124,021	3,119,993	15,099
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	1,683,791	580,241	2,734
454	State Sales Tax	1	Retail Sales Tax	5,548	4,082,806,068	962,716,484	62,576,741
454	Business & Occupation	2	Retailing	4,159	4,065,576,951	880,424,960	4,146,849
454	Business & Occupation	3	Wholesaling	1,191	956,989,345	412,769,855	1,997,821
454	Business & Occupation	4	Service & Other Activities	1,008	176,538,506	171,172,330	2,567,630
454	State Use Tax	5	Use Tax	888	82,208,903	82,208,903	5,343,626
454	Business & Occupation	7	Manufacturing	180	24,652,377	23,647,266	114,456
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	4,711,349	2,820,127	53,881
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	1,477,821	1,422,205	6,885
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	2,486,516	2,486,516	12,035
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	315,537	315,537	1,950
454	Public Utility Tax	13	Other Public Service	D	D	D	D
454	Business & Occupation	14	Insurance Agents/Brokers	10	569,969	569,969	2,760
454	Business & Occupation	16	Extracting, Extracting for Hire	13	2,897,593	2,895,987	14,017
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	60,089	56,115	270
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	158	158	0
454	Public Utility Tax	26	Gas Dist., Telegraph	3	329,146	318,772	12,243
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	528,479	528,479	1,452
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	608,047	608,047	840
454	Other Taxes	36	Litter Tax	734	319,976,738	319,976,738	47,941
454	Other Taxes	54	Syrup Tax	4	20,500	20,500	20,500
454	Business & Occupation	55	Public or Nonprofit Hospitals	3	173,626	173,626	2,605
454	Other Taxes	65	Hazardous Substance	11	28,427,312	28,338,057	198,371
454	Business & Occupation	80	Royalties; Child Care	24	5,659,681	5,648,850	27,343
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
481	State Sales Tax	1	Retail Sales Tax	40	150,181,792	7,295,374	474,204
481	Business & Occupation	2	Retailing	39	150,099,971	148,591,216	699,868

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481	Business & Occupation	3	Wholesaling	6	24,282,418	24,273,032	117,479
481	Business & Occupation	4	Service & Other Activities	28	15,073,194	11,453,371	171,806
481	State Use Tax	5	Use Tax	34	99,317,102	99,317,102	6,455,615
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	5,839,970	3,018,503	58,136
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	10,381,706	10,381,706	66,651
481	Public Utility Tax	13	Other Public Service	12	5,070,408	3,200,702	61,414
481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	23,914,336	23,847,736	115,426
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	4,144,624	4,144,624	11,397
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	65	Hazardous Substance	17	130,627,966	115,355,224	807,481
482	State Sales Tax	1	Retail Sales Tax	5	3,513,678	213,528	13,878
482	Business & Occupation	2	Retailing	5	3,513,678	3,513,678	16,553
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	6	15,979,269	15,979,269	239,688
482	State Use Tax	5	Use Tax	7	75,335,474	75,335,474	4,896,804
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	653,874,787	84,514,212	1,627,490
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	14,116,540	14,116,540	68,323
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	26	8,735,626	7,000,044	455,005
483	Business & Occupation	2	Retailing	26	8,735,626	7,625,823	35,914
483	Business & Occupation	3	Wholesaling	8	1,137,962	857,908	4,154
483	Business & Occupation	4	Service & Other Activities	27	44,680,380	13,582,467	203,742
483	State Use Tax	5	Use Tax	19	7,858,463	7,858,463	510,800
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	22,568,835	983,186	18,934
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,447,031	1,447,031	7,005
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	436,295	436,295	2,714
483	Public Utility Tax	13	Other Public Service	14	97,622,607	22,039,826	424,110
483	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	17	50,628,082	50,420,316	138,655

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Other Taxes	54	Syrup Tax	D	D	D	D
483	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
483	Other Taxes	65	Hazardous Substance	10	11,907,585	11,907,585	83,359
484	State Sales Tax	1	Retail Sales Tax	590	76,271,390	52,024,805	3,381,623
484	Business & Occupation	2	Retailing	553	76,063,945	55,934,182	263,461
484	Business & Occupation	3	Wholesaling	415	121,654,715	97,957,851	474,110
484	Business & Occupation	4	Service & Other Activities	559	174,449,935	113,369,904	1,700,575
484	State Use Tax	5	Use Tax	177	7,279,733	7,279,733	473,197
484	Business & Occupation	7	Manufacturing	20	30,288,543	28,973,227	140,226
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,219	2,396,072,813	521,512,614	9,989,130
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	299,102	299,102	1,448
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	142	43,271,362	40,605,137	196,544
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	512	145,786,017	133,137,544	851,658
484	Public Utility Tax	13	Other Public Service	28	29,074,318	2,631,778	50,196
484	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
484	Business & Occupation	16	Extracting, Extracting for Hire	120	18,347,168	17,594,466	85,165
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	58	23,052,289	9,553,753	46,232
484	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	31	21,818,691	17,779,967	48,898
484	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
484	Other Taxes	36	Litter Tax	20	6,531,157	6,531,157	973
484	Public Utility Tax	49	Power	D	D	D	D
484	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484	Other Taxes	64	Refuse Collection	8	3,246,139	2,714,309	97,712
484	Other Taxes	65	Hazardous Substance	8	9,779,027	9,779,027	68,449
484	Business & Occupation	80	Royalties; Child Care	4	509,128	502,163	2,430
484	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	State Sales Tax	1	Retail Sales Tax	81	13,100,384	11,568,183	751,943
485	Business & Occupation	2	Retailing	75	13,080,164	11,779,592	55,479
485	Business & Occupation	3	Wholesaling	12	6,393,029	6,393,029	30,943
485	Business & Occupation	4	Service & Other Activities	144	80,323,802	71,088,213	1,066,336
485	State Use Tax	5	Use Tax	36	11,425,705	11,425,705	742,680
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	120	147,036,689	50,653,562	972,985
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	335	128,145,582	83,192,150	528,708
485	Public Utility Tax	13	Other Public Service	5	1,453,672	1,453,672	27,997
485	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
485	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,587,259	1,501,253	4,127
485	Other Taxes	36	Litter Tax	8	358,301	358,301	49
485	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
485	Other Taxes	64	Refuse Collection	D	D	D	D
486	Business & Occupation	4	Service & Other Activities	D	D	D	D
486	State Use Tax	5	Use Tax	4	2,479,176	2,479,176	161,146
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	189	15,284,177	13,956,281	907,179
487	Business & Occupation	2	Retailing	132	14,854,850	13,729,145	64,664
487	Business & Occupation	3	Wholesaling	35	916,931	910,499	4,402
487	Business & Occupation	4	Service & Other Activities	95	10,252,494	9,977,757	149,680
487	State Use Tax	5	Use Tax	17	1,854,281	1,854,281	120,529
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	854,120	361,800	6,858
487	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	3,007,704	3,007,704	19,300
487	Public Utility Tax	13	Other Public Service	4	7,541,648	875,840	16,818
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,125,199	3,125,199	15,126
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	19	11,868,149	9,661,853	26,570

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
487	Other Taxes	36	Litter Tax	9	2,505,330	2,505,330	373
487	Other Taxes	54	Syrup Tax	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	644	290,164,705	218,771,597	14,220,160
488	Business & Occupation	2	Retailing	598	289,769,698	254,041,649	1,196,542
488	Business & Occupation	3	Wholesaling	413	145,804,673	108,072,853	523,101
488	Business & Occupation	4	Service & Other Activities	436	525,886,464	284,196,736	4,262,981
488	State Use Tax	5	Use Tax	154	42,283,161	42,283,161	2,748,416
488	Business & Occupation	7	Manufacturing	24	10,585,259	10,399,344	50,331
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	67	547,642,875	14,435,223	276,748
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	34	39,380,031	35,460,471	171,626
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	5,588,485	3,164,268	20,246
488	Public Utility Tax	13	Other Public Service	36	411,076,622	94,928,163	1,827,488
488	Business & Occupation	14	Insurance Agents/Brokers	9	519,205	496,115	2,404
488	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	45	68,525,120	42,483,814	205,623
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	195	740,988,036	644,226,261	1,771,620
488	Other Taxes	36	Litter Tax	23	2,335,486	2,335,486	344
488	Public Utility Tax	49	Power	D	D	D	D
488	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488	Public Utility Tax	60	Water Distribution	4	178,211	178,211	8,963
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	19	10,774,407	10,660,847	74,632
488	Business & Occupation	80	Royalties; Child Care	7	57,042	53,930	262
491	State Sales Tax	1	Retail Sales Tax	47	2,934,994	2,713,628	176,389
491	Business & Occupation	2	Retailing	41	2,910,580	2,711,521	12,771
491	Business & Occupation	3	Wholesaling	7	295,896	277,364	1,343
491	Business & Occupation	4	Service & Other Activities	39	8,511,048	8,297,858	124,461
491	State Use Tax	5	Use Tax	5	33,602	33,602	2,183
491	Business & Occupation	7	Manufacturing	D	D	D	D
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	599,302	448,219	8,632
491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	114,149	114,149	733
491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491	Other Taxes	36	Litter Tax	4	466,632	466,632	68
492	State Sales Tax	1	Retail Sales Tax	86	8,548,886	6,172,795	401,237
492	Business & Occupation	2	Retailing	81	8,466,655	7,823,464	36,854
492	Business & Occupation	3	Wholesaling	36	7,821,390	7,474,945	36,178
492	Business & Occupation	4	Service & Other Activities	158	20,662,086	18,219,055	273,283
492	State Use Tax	5	Use Tax	23	23,598,618	23,598,618	1,533,917
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	94	237,317,538	69,087,829	1,326,798
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	6	437,050	431,312	2,092
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	84	78,157,092	74,965,516	480,403
492	Public Utility Tax	13	Other Public Service	4	2,955,123	688,352	13,257
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	991,049	986,848	2,715
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	14	4,968,067	4,968,067	747
492	Other Taxes	54	Syrup Tax	D	D	D	D
492	Business & Occupation	55	Public or Nonprofit Hospitals	3	141,162	141,162	2,118
492	Other Taxes	65	Hazardous Substance	5	28,738,316	16,622,070	116,358
493	State Sales Tax	1	Retail Sales Tax	100	12,542,535	9,963,520	647,632
493	Business & Occupation	2	Retailing	79	11,040,377	10,772,871	50,748
493	Business & Occupation	3	Wholesaling	63	85,419,928	43,348,114	209,808
493	Business & Occupation	4	Service & Other Activities	80	32,082,562	28,483,068	427,237
493	State Use Tax	5	Use Tax	42	9,671,297	9,671,297	628,630
493	Business & Occupation	7	Manufacturing	3	2,132,343	2,132,343	10,320
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	12,474,561	6,513,429	124,916
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	6,654,559	6,654,559	32,209
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	108	250,827,897	246,973,131	1,195,354
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	3,497,424	3,209,211	20,576
493	Public Utility Tax	13	Other Public Service	3	39,305	39,305	721
493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	9,795,008	9,795,008	13,518
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	8,948,730	8,948,730	24,611
493	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
493	Other Taxes	36	Litter Tax	12	9,901,365	9,901,365	1,484
511	State Sales Tax	1	Retail Sales Tax	883	434,919,584	149,409,708	9,711,648
511	Business & Occupation	2	Retailing	640	408,841,797	150,763,636	710,106
511	Business & Occupation	3	Wholesaling	311	316,439,070	139,732,904	676,310
511	Business & Occupation	4	Service & Other Activities	524	1,195,738,005	905,716,885	13,585,786
511	State Use Tax	5	Use Tax	230	81,017,197	81,017,197	5,266,136
511	Business & Occupation	7	Manufacturing	78	332,612,546	330,496,184	1,599,611
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	82,727	82,727	1,590
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	347	974,508,047	962,470,578	4,658,381
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	823,302	812,346	3,932
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	282,963	282,963	1,813
511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,921,569	4,831,997	13,288
511	Other Taxes	36	Litter Tax	218	870,084,704	870,084,704	130,523
511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
511	Other Taxes	65	Hazardous Substance	D	D	D	D
511	Business & Occupation	80	Royalties; Child Care	49	742,062,138	742,035,565	3,591,450
511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	512	86,112,587	78,511,256	5,103,226
512	Business & Occupation	2	Retailing	412	85,991,947	80,156,002	377,546
512	Business & Occupation	3	Wholesaling	159	88,121,042	59,237,353	286,709
512	Business & Occupation	4	Service & Other Activities	603	273,814,366	249,841,294	3,747,667
512	State Use Tax	5	Use Tax	107	2,607,871	2,607,871	169,507

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Business & Occupation	7	Manufacturing	30	3,572,045	3,531,936	17,090
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,114,903	1,098,556	5,317
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	4,184,061	4,093,808	19,815
512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	3	248,179	248,179	1,201
512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
512	Other Taxes	36	Litter Tax	30	18,592,079	18,592,079	2,784
512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512	Other Taxes	65	Hazardous Substance	D	D	D	D
512	Business & Occupation	80	Royalties; Child Care	43	9,634,526	9,631,426	46,614
512	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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
514	Business & Occupation	4	Service & Other Activities	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	69	16,448,698	13,201,711	858,116
515	Business & Occupation	2	Retailing	68	16,437,278	12,809,119	60,327
515	Business & Occupation	3	Wholesaling	17	4,110,599	3,967,245	19,198
515	Business & Occupation	4	Service & Other Activities	98	226,838,780	189,687,263	2,845,318
515	State Use Tax	5	Use Tax	64	25,647,586	25,647,586	1,667,092
515	Business & Occupation	7	Manufacturing	D	D	D	D
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	96	628,809,086	181,631,916	879,110
515	Business & Occupation	80	Royalties; Child Care	D	D	D	D
515	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	6	6,370,235	5,814,764	377,960
516	Business & Occupation	2	Retailing	4	6,364,487	5,809,016	27,360
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	3	340,163	340,163	5,103
516	State Use Tax	5	Use Tax	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	701	5,478,815,315	3,828,849,494	248,875,241
517	Business & Occupation	2	Retailing	684	5,483,399,792	4,675,857,504	22,023,310

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517	Business & Occupation	3	Wholesaling	216	1,373,890,696	901,741,626	4,364,436
517	Business & Occupation	4	Service & Other Activities	370	1,739,643,337	1,599,893,344	23,998,445
517	State Use Tax	5	Use Tax	165	371,456,352	371,456,352	24,144,676
517	Business & Occupation	7	Manufacturing	7	86,760,572	82,924,429	401,352
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	12,004,873	231,706	4,463
			Warehousing, Radio and TV Broadcasting; Public				
517	Business & Occupation	11	Road Construction/Gov't Contracting	23	62,015,354	58,496,447	283,120
517	Public Utility Tax	13	Other Public Service	D	D	D	D
517	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,137,011	1,137,011	5,503
517	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
517	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
517	Other Taxes	36	Litter Tax	8	346,313	346,313	50
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
517	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	263	132,635,346	87,972,629	5,718,238
518	Business & Occupation	2	Retailing	242	132,518,503	91,716,890	431,985
518	Business & Occupation	3	Wholesaling	66	87,757,887	85,183,251	412,287
518	Business & Occupation	4	Service & Other Activities	431	1,336,089,795	1,103,250,638	16,548,766
518	State Use Tax	5	Use Tax	114	37,369,638	37,369,638	2,429,043
518	Business & Occupation	7	Manufacturing	17	119,599,176	118,253,078	572,348
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,320,278	1,320,278	6,390
			Warehousing, Radio and TV Broadcasting; Public				
518	Business & Occupation	11	Road Construction/Gov't Contracting	8	40,105,349	33,914,109	164,145
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Other Taxes	36	Litter Tax	12	3,337,054	3,337,054	503
518	Business & Occupation	55	Public or Nonprofit Hospitals	3	340,561	340,561	5,108
518	Business & Occupation	80	Royalties; Child Care	4	96,291,700	96,291,700	466,053
			Cleanup of Radioactive Waste for U.S. Gov't				
518	Business & Occupation	83	Environmental Remedial Action	3	33,449,348	33,449,348	157,546
519	State Sales Tax	1	Retail Sales Tax	65	10,388,983	4,322,804	280,972
519	Business & Occupation	2	Retailing	60	10,362,102	9,910,811	46,681
519	Business & Occupation	3	Wholesaling	15	4,478,322	2,741,289	13,267
519	Business & Occupation	4	Service & Other Activities	67	27,472,466	25,650,048	384,754
519	State Use Tax	5	Use Tax	40	19,291,886	19,291,886	1,253,971
519	Business & Occupation	7	Manufacturing	4	245,067	245,067	1,185

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519	Public Utility Tax	13	Other Public Service	D	D	D	D
519	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
519	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
519	Other Taxes	36	Litter Tax	4	825,528	825,528	123
522	State Sales Tax	1	Retail Sales Tax	502	830,316,859	621,630,434	40,405,993
522	Business & Occupation	2	Retailing	482	829,385,513	756,644,918	3,563,816
522	Business & Occupation	3	Wholesaling	134	346,069,152	318,643,200	1,542,229
522	Business & Occupation	4	Service & Other Activities	1,443	10,859,178,245	6,806,869,066	102,103,128
522	State Use Tax	5	Use Tax	224	23,834,946	23,834,946	1,549,290
522	Business & Occupation	7	Manufacturing	6	19,439,038	19,439,038	94,086
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,531,676	79,649	1,312
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,181,176	1,131,202	5,474
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
522	Public Utility Tax	13	Other Public Service	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	64	10,373,918	10,373,918	50,208
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	163,582,832	18,156,316	87,879
522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522	Public Utility Tax	26	Gas Dist., Telegraph	3	81,317	81,317	2,896
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	11,422,843	11,422,843	31,411
522	Other Taxes	36	Litter Tax	21	2,432,548	2,432,548	366
522	Business & Occupation	55	Public or Nonprofit Hospitals	5	410,035	410,035	6,150
522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
522	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	96	18,187,237	13,786,824	896,150
523	Business & Occupation	2	Retailing	88	18,122,661	13,522,630	63,688
523	Business & Occupation	3	Wholesaling	25	30,855,377	16,484,842	79,784
523	Business & Occupation	4	Service & Other Activities	910	1,992,467,294	1,589,046,958	23,835,759
523	State Use Tax	5	Use Tax	121	4,881,214	4,881,214	317,285
523	Business & Occupation	7	Manufacturing	4	1,064,650	1,064,650	5,154
523	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
523	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
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	233	30,536,072	30,265,031	146,475
523	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523	Other Taxes	20	Tobacco Products	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	256,718,975	256,718,975	705,976
523	Other Taxes	36	Litter Tax	13	2,746,244	2,746,244	412
523	Business & Occupation	55	Public or Nonprofit Hospitals	6	1,494,144	1,494,144	22,412
523	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	230	260,381,018	215,113,888	13,982,409
524	Business & Occupation	2	Retailing	210	260,402,989	252,999,794	1,191,620
524	Business & Occupation	3	Wholesaling	33	3,802,540	3,771,023	18,257
524	Business & Occupation	4	Service & Other Activities	852	2,892,345,051	643,192,041	9,647,915
524	State Use Tax	5	Use Tax	265	24,040,832	24,040,832	1,562,652
524	Business & Occupation	7	Manufacturing	3	1,033,775	1,033,775	5,004
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	5,740,369	5,468,019	26,466
524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	63,159	63,159	305
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	3,050	1,007,140,269	997,919,260	4,829,991
524	Business & Occupation	16	Extracting, Extracting for Hire	12	35,770,595	35,761,204	173,086
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	210,020	210,020	1,017
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	239,487	239,487	331
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	2,524,406	2,378,610	6,542
524	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
524	Other Taxes	36	Litter Tax	10	516,753	516,753	74
524	Business & Occupation	55	Public or Nonprofit Hospitals	4	18,689,884	18,689,884	280,348
525	State Sales Tax	1	Retail Sales Tax	21	12,703,127	8,015,619	521,018
525	Business & Occupation	2	Retailing	14	12,684,830	11,451,894	53,941
525	Business & Occupation	3	Wholesaling	D	D	D	D
525	Business & Occupation	4	Service & Other Activities	58	68,592,004	59,227,490	888,416
525	State Use Tax	5	Use Tax	20	8,462,739	8,462,739	550,079

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525	Business & Occupation	14	Insurance Agents/Brokers	10	2,126,886	2,126,886	10,293
			Travel Agent Commissions; International Charter				
525	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
525	Other Taxes	36	Litter Tax	4	626,283	626,283	95
525	Business & Occupation	80	Royalties; Child Care	3	580,456	580,456	2,810
531	State Sales Tax	1	Retail Sales Tax	1,237	232,980,917	208,097,547	13,526,384
531	Business & Occupation	2	Retailing	1,009	231,814,863	223,435,945	1,052,400
531	Business & Occupation	3	Wholesaling	138	24,256,509	21,394,959	103,552
531	Business & Occupation	4	Service & Other Activities	3,669	2,152,378,100	1,917,617,851	28,764,483
531	State Use Tax	5	Use Tax	393	30,264,707	30,264,707	1,967,208
531	Business & Occupation	7	Manufacturing	13	2,580,479	2,248,984	10,883
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	262,828	262,828	1,272
			Warehousing, Radio and TV Broadcasting; Public				
531	Business & Occupation	11	Road Construction/Gov't Contracting	20	13,420,592	13,314,350	64,442
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	270,602	270,602	1,730
531	Public Utility Tax	13	Other Public Service	3	135,926	135,926	2,617
531	Business & Occupation	14	Insurance Agents/Brokers	23	4,888,215	4,888,215	23,663
531	Business & Occupation	16	Extracting, Extracting for Hire	13	3,150,806	3,047,777	14,751
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,064,885	1,064,885	5,156
531	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
531	Business & Occupation	28	Freight, Brokers and Stevedoring	11	1,780,804	1,780,804	4,898
531	Other Taxes	36	Litter Tax	59	19,324,252	19,324,252	2,895
531	Business & Occupation	55	Public or Nonprofit Hospitals	34	9,189,885	9,189,885	137,848
531	Public Utility Tax	60	Water Distribution	D	D	D	D
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties; Child Care	11	14,230,774	14,230,714	68,876
			Cleanup of Radioactive Waste for U.S. Gov't				
531	Business & Occupation	83	Environmental Remedial Action	4	75,130,393	75,130,393	353,864
532	State Sales Tax	1	Retail Sales Tax	2,428	2,706,017,873	2,252,211,203	146,393,868
532	Business & Occupation	2	Retailing	2,176	2,705,572,762	2,400,903,949	11,308,342
532	Business & Occupation	3	Wholesaling	638	791,119,147	736,424,023	3,564,290
532	Business & Occupation	4	Service & Other Activities	530	208,693,270	187,646,438	2,814,752
532	State Use Tax	5	Use Tax	298	103,268,811	103,268,811	6,712,498
532	Business & Occupation	7	Manufacturing	29	12,942,656	12,941,003	62,636
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	39	8,114,935	6,781,502	129,678
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,576,250	1,575,609	7,626

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	3,381,710	3,381,710	16,367
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	18,876,797	12,495,466	80,144
532	Public Utility Tax	13	Other Public Service	9	3,193,708	1,709,433	32,870
532	Business & Occupation	14	Insurance Agents/Brokers	16	1,823,537	1,823,537	8,828
532	Business & Occupation	16	Extracting, Extracting for Hire	8	2,273,034	2,188,847	10,595
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	75	90,765,242	68,567,793	331,865
532	Public Utility Tax	26	Gas Dist., Telegraph	4	59,291	59,291	2,243
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	5,138,414	5,133,250	14,114
532	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532	Other Taxes	36	Litter Tax	126	38,770,043	38,770,043	5,793
532	Business & Occupation	55	Public or Nonprofit Hospitals	5	184,645	184,645	2,769
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Business & Occupation	80	Royalties; Child Care	8	139,041	139,041	674
533	State Sales Tax	1	Retail Sales Tax	19	3,882,593	2,776,987	180,498
533	Business & Occupation	2	Retailing	17	3,862,953	3,341,262	15,741
533	Business & Occupation	3	Wholesaling	9	4,576,222	3,967,774	19,206
533	Business & Occupation	4	Service & Other Activities	28	5,164,287	4,703,783	70,573
533	State Use Tax	5	Use Tax	3	510,543	510,543	33,185
533	Business & Occupation	7	Manufacturing	3	857,502	852,754	4,127
533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533	Other Taxes	36	Litter Tax	3	1,236,318	1,236,318	186
533	Business & Occupation	80	Royalties; Child Care	18	14,893,018	14,893,018	72,084
541	State Sales Tax	1	Retail Sales Tax	9,439	2,934,119,443	1,727,866,141	112,311,614
541	Business & Occupation	2	Retailing	7,916	2,916,316,398	1,893,868,608	8,920,172
541	Business & Occupation	3	Wholesaling	2,481	1,507,422,055	850,396,192	4,115,920
541	Business & Occupation	4	Service & Other Activities	25,591	12,547,506,113	11,119,350,487	166,791,450
541	State Use Tax	5	Use Tax	3,459	141,491,753	141,491,753	9,197,101
541	Business & Occupation	7	Manufacturing	567	819,469,247	807,991,476	3,910,690
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	4,781,439	2,715,534	51,908
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	218	138,710,862	135,620,016	656,399
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	117	770,487,947	655,418,562	3,172,223
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	3,721,239	3,693,359	23,684
541	Public Utility Tax	13	Other Public Service	4	409,122	121,832	2,231

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	14	Insurance Agents/Brokers	114	32,331,139	32,199,347	155,838
541	Business & Occupation	16	Extracting, Extracting for Hire	17	4,500,829	1,510,835	7,310
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	60	13,115,810	11,689,088	56,576
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
541	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	64	35,498,968	28,332,470	77,917
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	399,087	399,087	551
541	Other Taxes	36	Litter Tax	569	151,698,816	151,698,816	22,625
541	Other Taxes	54	Syrup Tax	D	D	D	D
541	Business & Occupation	55	Public or Nonprofit Hospitals	104	43,457,638	43,457,402	651,867
541	Other Taxes	57	Petroleum Products Tax	D	D	D	D
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	21	20,346,526	7,123,164	49,864
541	Business & Occupation	80	Royalties; Child Care	275	97,720,906	97,327,231	471,057
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	150	257,622,056	255,065,116	1,201,371
551	State Sales Tax	1	Retail Sales Tax	18	5,269,010	3,143,210	204,314
551	Business & Occupation	2	Retailing	18	5,269,010	5,253,660	24,746
551	Business & Occupation	3	Wholesaling	6	44,536,744	18,259,232	88,374
551	Business & Occupation	4	Service & Other Activities	40	21,546,791	17,466,401	262,003
551	State Use Tax	5	Use Tax	15	383,480	383,480	24,930
551	Business & Occupation	7	Manufacturing	4	12,351,127	12,063,605	58,390
551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
551	Other Taxes	36	Litter Tax	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	9,416	1,731,577,156	1,416,355,221	92,063,364
561	Business & Occupation	2	Retailing	7,944	1,711,234,437	1,435,396,432	6,760,822
561	Business & Occupation	3	Wholesaling	2,676	1,137,695,287	543,035,767	2,628,291
561	Business & Occupation	4	Service & Other Activities	9,001	3,542,224,787	2,879,649,542	43,195,174
561	State Use Tax	5	Use Tax	1,073	53,469,054	53,469,054	3,475,501
561	Business & Occupation	7	Manufacturing	135	85,825,706	83,744,392	405,306
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	8,438,748	2,626,102	49,674
561	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	82	86,000,599	85,778,952	415,170
561	Business & Occupation	11	Road Construction/Gov't Contracting	145	69,662,295	68,343,057	330,777

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	2,372,553	1,988,131	12,605
561	Public Utility Tax	13	Other Public Service	D	D	D	D
561	Business & Occupation	14	Insurance Agents/Brokers	57	14,469,507	13,530,833	65,489
561	Business & Occupation	16	Extracting, Extracting for Hire	67	5,713,533	5,486,573	26,559
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	2,478,592	2,201,802	10,654
561	Other Taxes	20	Tobacco Products	D	D	D	D
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	213,515	210,781	291
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	606	463,831,125	442,841,151	1,217,815
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	216,218	214,507	296
561	Other Taxes	36	Litter Tax	394	154,079,621	154,079,621	23,077
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	31	1,630,551	1,630,551	24,459
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	8	1,211,839	1,211,839	8,480
561	Business & Occupation	80	Royalties; Child Care	65	15,937,606	15,864,806	76,779
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	31	28,695,065	28,665,185	135,012
562	State Sales Tax	1	Retail Sales Tax	428	123,809,966	103,990,974	6,759,431
562	Business & Occupation	2	Retailing	402	123,778,230	112,530,547	530,010
562	Business & Occupation	3	Wholesaling	257	99,502,934	76,736,683	371,433
562	Business & Occupation	4	Service & Other Activities	236	1,031,394,491	1,010,997,892	15,164,997
562	State Use Tax	5	Use Tax	98	66,547,507	66,547,507	4,325,598
562	Business & Occupation	7	Manufacturing	12	8,250,266	8,246,337	39,911
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting; Public	55	8,978,544	7,151,637	135,809
562	Business & Occupation	11	Road Construction/Gov't Contracting	11	17,125,042	17,106,576	82,795
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	3,155,673	2,751,323	17,603
562	Public Utility Tax	13	Other Public Service	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	6	355,229	355,229	1,720
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	859,348	855,647	4,142
562	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
562	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
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	10	3,652,873	3,652,873	551
562	Public Utility Tax	60	Water Distribution	4	3,520,512	3,445,512	173,023
562	Public Utility Tax	61	Sewer Collection	7	5,954,222	4,002,703	153,889
562	Other Taxes	64	Refuse Collection	93	693,128,181	479,997,706	17,279,929
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Business & Occupation	80	Royalties; Child Care	3	607,857	211,213	1,023
562	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	16	778,819,106	776,942,520	3,659,405
611	State Sales Tax	1	Retail Sales Tax	1,247	182,719,414	131,147,272	8,524,590
611	Business & Occupation	2	Retailing	997	137,507,581	72,720,273	342,490
611	Business & Occupation	3	Wholesaling	144	10,564,667	9,800,534	47,431
611	Business & Occupation	4	Service & Other Activities	2,095	911,435,457	424,999,358	6,375,068
611	State Use Tax	5	Use Tax	607	127,252,082	127,252,082	8,271,404
611	Business & Occupation	7	Manufacturing	15	1,339,827	1,244,845	6,024
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,268,194	1,268,194	6,137
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,228,972	1,228,972	5,948
611	Public Utility Tax	13	Other Public Service	D	D	D	D
611	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	50,711	50,689	247
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	D	D	D	D
611	Other Taxes	36	Litter Tax	91	8,220,506	8,220,506	1,228
611	Business & Occupation	55	Public or Nonprofit Hospitals	3	221,716	221,716	3,326
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Business & Occupation	80	Royalties; Child Care	45	9,002,666	5,075,398	24,560
611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	1,774,629	1,773,329	8,353
621	State Sales Tax	1	Retail Sales Tax	2,478	370,646,572	90,057,992	5,853,826
621	Business & Occupation	2	Retailing	2,371	371,493,062	291,063,680	1,370,855
621	Business & Occupation	3	Wholesaling	141	18,898,142	9,572,014	46,316
621	Business & Occupation	4	Service & Other Activities	12,259	8,460,160,978	7,193,090,144	107,896,821
621	State Use Tax	5	Use Tax	3,260	70,057,031	70,057,031	4,553,790

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Business & Occupation	7	Manufacturing	29	1,427,337	1,426,908	6,909
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	100,691	100,691	1,939
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,666	7,666	37
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	695,771	655,860	4,211
621	Public Utility Tax	13	Other Public Service	3	1,804	1,554	0
621	Business & Occupation	14	Insurance Agents/Brokers	3	1,533,293	1,533,293	7,422
621	Business & Occupation	16	Extracting, Extracting for Hire	3	274,569	274,569	1,330
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	249,524	249,524	1,208
621	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
621	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621	Other Taxes	36	Litter Tax	144	6,939,684	6,939,684	1,001
621	Public Utility Tax	49	Power	D	D	D	D
621	Business & Occupation	55	Public or Nonprofit Hospitals	60	160,614,785	116,339,946	1,745,097
621	Public Utility Tax	60	Water Distribution	D	D	D	D
621	Public Utility Tax	61	Sewer Collection	D	D	D	D
621	Other Taxes	64	Refuse Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	4	213,010	213,010	1,489
621	Business & Occupation	80	Royalties; Child Care	14	122,663,947	122,663,947	593,692
			Cleanup of Radioactive Waste for U.S. Gov't				
621	Business & Occupation	83	Environmental Remedial Action	14	10,339,577	10,339,577	48,699
622	State Sales Tax	1	Retail Sales Tax	94	156,678,964	85,152,944	5,534,944
622	Business & Occupation	2	Retailing	93	129,841,040	116,924,848	550,715
622	Business & Occupation	3	Wholesaling	27	1,701,964	1,701,964	8,239
622	Business & Occupation	4	Service & Other Activities	102	711,551,232	561,529,610	8,422,961
622	State Use Tax	5	Use Tax	86	126,877,740	126,877,740	8,247,042
622	Business & Occupation	7	Manufacturing	13	4,942,016	4,942,016	23,919
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
622	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
622	Other Taxes	36	Litter Tax	19	16,395,351	16,395,351	2,464
622	Business & Occupation	55	Public or Nonprofit Hospitals	80	3,562,167,805	2,850,930,612	42,763,964
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Business & Occupation	80	Royalties; Child Care	3	1,418,555	1,418,555	6,866
623	State Sales Tax	1	Retail Sales Tax	185	10,552,893	5,303,579	344,759
623	Business & Occupation	2	Retailing	168	10,203,576	6,953,200	32,733
623	Business & Occupation	3	Wholesaling	7	304,655	263,971	1,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623	Business & Occupation	4	Service & Other Activities	372	877,304,545	825,394,650	12,380,963
623	State Use Tax	5	Use Tax	145	7,664,475	7,664,475	498,204
623	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
623	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
623	Public Utility Tax	13	Other Public Service	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Other Taxes	36	Litter Tax	20	1,162,792	1,162,792	170
623	Business & Occupation	55	Public or Nonprofit Hospitals	8	12,957,773	11,039,003	165,585
623	Other Taxes	79	IMR	8	134,269,126	134,269,126	8,056,144
623	Business & Occupation	80	Royalties; Child Care	3	331,406	331,406	1,605
624	State Sales Tax	1	Retail Sales Tax	300	89,688,781	70,947,013	4,611,538
624	Business & Occupation	2	Retailing	222	77,452,128	27,749,301	130,702
624	Business & Occupation	3	Wholesaling	53	11,509,251	2,208,652	10,695
624	Business & Occupation	4	Service & Other Activities	1,289	316,968,425	225,254,146	3,378,816
624	State Use Tax	5	Use Tax	119	2,818,422	2,818,422	183,200
624	Business & Occupation	7	Manufacturing	5	74,916	74,916	362
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	773,453	182,390	881
			Warehousing, Radio and TV Broadcasting; Public				
624	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	3	158,650	158,650	769
624	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International Charter				
624	Business & Occupation	28	Freight, Brokers and Stevedoring	3	726,797	383,216	1,054
624	Other Taxes	36	Litter Tax	26	5,995,482	5,995,482	898
624	Business & Occupation	55	Public or Nonprofit Hospitals	6	690,306	657,430	9,861
624	Other Taxes	79	IMR	3	2,063,871	2,063,871	123,834
624	Business & Occupation	80	Royalties; Child Care	394	67,846,660	24,840,932	120,226
711	State Sales Tax	1	Retail Sales Tax	1,461	213,454,988	74,388,636	4,835,308
711	Business & Occupation	2	Retailing	934	211,706,430	196,076,403	923,547
711	Business & Occupation	3	Wholesaling	367	21,230,324	16,310,122	78,940
711	Business & Occupation	4	Service & Other Activities	1,160	551,883,642	370,016,007	5,550,293
711	State Use Tax	5	Use Tax	146	3,673,156	3,673,156	238,758
711	Business & Occupation	7	Manufacturing	72	5,393,391	5,380,484	26,045
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	15,302	15,302	138
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	517,089	517,089	2,503
			Warehousing, Radio and TV Broadcasting; Public				
711	Business & Occupation	11	Road Construction/Gov't Contracting	9	9,443,973	3,681,627	17,817

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	19	Retailing of Interstate Transportation Equip.	4	81,070	72,114	349
711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	916,160	94,689	261
711	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
711	Other Taxes	36	Litter Tax	59	11,982,945	11,982,945	1,785
711	Other Taxes	65	Hazardous Substance	D	D	D	D
711	Business & Occupation	80	Royalties; Child Care	101	23,306,896	23,238,483	112,476
711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	5,290,581	5,290,581	24,919
712	State Sales Tax	1	Retail Sales Tax	116	39,039,672	37,413,629	2,431,900
712	Business & Occupation	2	Retailing	79	31,824,528	13,690,655	64,488
712	Business & Occupation	3	Wholesaling	16	3,846,812	3,509,793	16,987
712	Business & Occupation	4	Service & Other Activities	33	21,947,324	3,999,403	59,990
712	State Use Tax	5	Use Tax	15	1,824,268	1,824,268	118,579
712	Business & Occupation	7	Manufacturing	D	D	D	D
712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
712	Other Taxes	36	Litter Tax	10	2,787,590	2,787,590	418
713	State Sales Tax	1	Retail Sales Tax	1,437	694,611,446	649,329,632	42,206,460
713	Business & Occupation	2	Retailing	1,290	693,622,906	664,729,029	3,130,925
713	Business & Occupation	3	Wholesaling	169	15,233,162	10,556,239	51,096
713	Business & Occupation	4	Service & Other Activities	1,044	446,689,816	336,981,820	5,054,773
713	State Use Tax	5	Use Tax	303	23,619,527	23,619,527	1,535,298
713	Business & Occupation	7	Manufacturing	D	D	D	D
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	64,928	63,178	1,116
713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	65,645	65,645	318
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
713	Public Utility Tax	13	Other Public Service	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	3	805,401	581,215	2,814
713	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	28	Travel Agent Commissions; International Charter	8	1,732,497	1,699,417	4,672
713	Other Taxes	36	Freight, Brokers and Stevedoring	288	68,235,021	68,235,021	10,175
713	Public Utility Tax	49	Litter Tax	3	121,209	121,209	4,472
713	Other Taxes	54	Power	D	D	D	D
713	Public Utility Tax	60	Syrup Tax	10	744,188	738,156	36,951
713	Public Utility Tax	61	Water Distribution	D	D	D	D
713	Other Taxes	64	Sewer Collection	D	D	D	D
713	Other Taxes	65	Refuse Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Business & Occupation	80	Royalties; Child Care	12	171,649	170,870	824
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,056	1,545,657,842	1,485,625,039	96,565,697
721	Business & Occupation	2	Retailing	1,991	1,545,180,345	1,508,135,683	7,103,368
721	Business & Occupation	3	Wholesaling	51	1,112,669	1,112,540	5,380
721	Business & Occupation	4	Service & Other Activities	507	57,182,456	49,042,934	735,644
721	State Use Tax	5	Use Tax	428	24,086,560	24,086,560	1,565,682
721	Business & Occupation	7	Manufacturing	3	12,748	12,748	62
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	25,313	24,726	120
721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721	Public Utility Tax	13	Other Public Service	D	D	D	D
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	6	723,618	723,618	3,503
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	11,515	11,515	53
721	Other Taxes	20	Tobacco Products	D	D	D	D
721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721	Business & Occupation	28	Travel Agent Commissions; International Charter	4	830,629	830,629	2,284
721	Other Taxes	36	Freight, Brokers and Stevedoring	215	91,428,948	91,428,948	13,659
721	Business & Occupation	55	Litter Tax	3	4,488	4,488	65
721	Business & Occupation	80	Public or Nonprofit Hospitals	D	D	D	D
722	State Sales Tax	1	Royalties; Child Care	12,046	6,416,366,695	6,128,780,191	398,371,264
722	Business & Occupation	2	Retail Sales Tax	11,885	6,417,325,064	6,320,084,169	29,768,110
722	Business & Occupation	3	Retailing	698	410,286,671	139,468,823	675,018
722	Business & Occupation	4	Wholesaling	2,741	463,695,405	303,985,053	4,559,835
722	State Use Tax	5	Service & Other Activities	1,581	44,179,700	44,179,700	2,872,003

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	7	Manufacturing	49	18,516,332	16,389,396	79,315
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	3,482,295	1,626,902	31,320
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,030,171	1,030,171	4,987
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	700,566	700,566	3,393
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,521,419	789,309	4,864
722	Business & Occupation	14	Insurance Agents/Brokers	6	115,558	114,953	555
722	Business & Occupation	16	Extracting, Extracting for Hire	5	255,109	255,109	1,235
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	100,294	100,294	485
722	Other Taxes	20	Tobacco Products	12	33,684	33,655	19,286
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	3	66,614	66,614	183
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	17,037,726	16,990,126	23,446
722	Other Taxes	36	Litter Tax	8,239	3,587,054,891	3,587,054,891	537,224
722	Other Taxes	54	Syrup Tax	8	50,812	50,812	50,812
722	Business & Occupation	55	Public or Nonprofit Hospitals	3	59,466	59,466	894
722	Public Utility Tax	60	Water Distribution	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Other Taxes	79	IMR	D	D	D	D
722	Business & Occupation	80	Royalties; Child Care	26	52,410,978	51,986,460	251,615
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	66,038	66,038	311
811	State Sales Tax	1	Retail Sales Tax	11,532	2,239,951,274	1,964,369,018	127,684,361
811	Business & Occupation	2	Retailing	9,651	2,229,753,790	2,134,527,803	10,054,012
811	Business & Occupation	3	Wholesaling	5,648	630,772,724	571,667,921	2,766,826
811	Business & Occupation	4	Service & Other Activities	1,350	64,697,818	60,506,348	907,645
811	State Use Tax	5	Use Tax	1,088	8,293,260	8,293,260	539,096
811	Business & Occupation	7	Manufacturing	336	94,177,948	89,912,352	435,173
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	3,928,741	3,379,407	63,957
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	70	4,585,191	4,530,679	21,931
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	108	17,578,950	17,086,750	82,699
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1,340,023	1,338,373	8,455
811	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Business & Occupation	14	Insurance Agents/Brokers	8	242,678	242,678	1,176
811	Business & Occupation	16	Extracting, Extracting for Hire	11	1,167,976	1,153,227	5,584
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	218	281,772,602	266,368,166	1,289,219
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	58,614	58,614	162
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811	Other Taxes	36	Litter Tax	397	47,853,076	47,853,076	7,163
811	Business & Occupation	55	Public or Nonprofit Hospitals	3	181,129	181,129	2,718
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	18	634,565	634,565	4,448
811	Business & Occupation	80	Royalties; Child Care	83	1,808,011	1,808,011	8,759
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	132,801	132,801	624
812	State Sales Tax	1	Retail Sales Tax	6,498	745,890,546	649,724,751	42,232,301
812	Business & Occupation	2	Retailing	5,447	738,244,994	690,106,977	3,250,440
812	Business & Occupation	3	Wholesaling	744	172,019,757	135,947,176	657,971
812	Business & Occupation	4	Service & Other Activities	6,720	832,891,997	727,587,148	10,914,020
812	State Use Tax	5	Use Tax	873	19,734,961	19,734,961	1,282,790
812	Business & Occupation	7	Manufacturing	83	37,410,034	36,929,858	178,754
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	1,933,243	1,372,701	26,053
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	7,894,595	7,894,518	38,212
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	2,277,833	2,272,119	10,999
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	511,427	511,427	3,141
812	Public Utility Tax	13	Other Public Service	D	D	D	D
812	Business & Occupation	14	Insurance Agents/Brokers	27	3,953,838	3,915,345	18,945
812	Business & Occupation	16	Extracting, Extracting for Hire	10	1,077,976	1,077,976	5,217
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	274,361	244,054	1,184
812	Other Taxes	20	Tobacco Products	D	D	D	D
812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	539,286	511,997	1,409
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	842	58,915,517	58,915,517	8,715
812	Business & Occupation	55	Public or Nonprofit Hospitals	12	3,217,540	3,217,540	48,264
812	Public Utility Tax	60	Water Distribution	D	D	D	D
812	Public Utility Tax	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	6	201,111	201,111	1,408
812	Business & Occupation	80	Royalties; Child Care	32	1,575,865	1,491,659	7,221
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	465,270	465,270	2,191
813	State Sales Tax	1	Retail Sales Tax	983	110,280,275	92,209,173	5,993,666
813	Business & Occupation	2	Retailing	712	108,622,579	91,675,706	431,802
813	Business & Occupation	3	Wholesaling	64	8,697,946	8,015,069	38,791
813	Business & Occupation	4	Service & Other Activities	716	330,041,383	173,506,375	2,602,654
813	State Use Tax	5	Use Tax	198	9,101,458	9,101,458	591,594
813	Business & Occupation	7	Manufacturing	3	2,650,151	2,426,725	11,744
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	127,504	97,654	1,882
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	481,380	481,380	2,327
813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	4	140,723	140,723	680
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	76,676	76,676	371
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	152	17,485,664	17,485,664	2,611
813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
813	Public Utility Tax	60	Water Distribution	11	635,598	470,010	22,830
813	Public Utility Tax	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties; Child Care	10	2,453,500	2,103,500	10,183
813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
814	State Sales Tax	1	Retail Sales Tax	8	465,581	337,130	21,914
814	Business & Occupation	2	Retailing	6	464,639	396,123	1,866
814	Business & Occupation	3	Wholesaling	3	71,259	71,184	345
814	Business & Occupation	4	Service & Other Activities	27	2,274,763	2,268,101	34,022
814	State Use Tax	5	Use Tax	6	3,531	3,531	231
814	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Brokers	3	85,939	85,939	416
814	Business & Occupation	80	Royalties; Child Care	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	70	10,884,772	10,753,776	698,995
921	Business & Occupation	2	Retailing	66	9,654,954	9,400,190	44,272
921	Business & Occupation	3	Wholesaling	D	D	D	D
921	Business & Occupation	4	Service & Other Activities	45	29,728,249	27,915,049	418,729
921	State Use Tax	5	Use Tax	89	41,580,336	41,580,336	2,702,727
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Public Utility Tax	60	Water Distribution	4	1,248,708	1,245,160	62,620
921	Public Utility Tax	61	Sewer Collection	10	4,055,372	3,423,546	131,164
921	Other Taxes	64	Refuse Collection	12	9,779,260	8,172,187	294,198
921	Other Taxes	65	Hazardous Substance	D	D	D	D
921	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	26	6,469,743	5,511,588	358,251
922	Business & Occupation	2	Retailing	22	5,924,693	4,011,997	18,902
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	11	8,297,761	7,675,353	115,132
922	State Use Tax	5	Use Tax	52	9,085,608	9,085,608	590,566
922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922	Other Taxes	36	Litter Tax	3	1,042,486	1,042,486	156
922	Other Taxes	64	Refuse Collection	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	17	1,216,805	1,216,471	79,068
923	Business & Occupation	2	Retailing	15	1,202,236	575,656	2,711
923	Business & Occupation	4	Service & Other Activities	11	41,239,660	39,688,648	595,331
923	State Use Tax	5	Use Tax	23	6,676,476	6,676,476	433,973

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923	Other Taxes	36	Litter Tax	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	69	7,033,339	7,028,223	456,836
924	Business & Occupation	2	Retailing	55	6,026,390	5,996,816	28,246
924	Business & Occupation	3	Wholesaling	3	604,850	604,850	2,927
924	Business & Occupation	4	Service & Other Activities	46	7,269,202	5,048,456	75,727
924	State Use Tax	5	Use Tax	13	7,691,565	7,691,565	499,952
924	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
925	Business & Occupation	4	Service & Other Activities	D	D	D	D
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	16	2,110,562	2,057,735	133,755
926	Business & Occupation	2	Retailing	14	2,102,154	2,062,689	9,713
926	Business & Occupation	3	Wholesaling	3	1,508,107	1,501,635	7,268
926	Business & Occupation	4	Service & Other Activities	26	5,511,668	5,297,362	79,468
926	State Use Tax	5	Use Tax	20	8,482,286	8,482,286	551,350
926	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
926	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
926	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
926	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	3	62,963	62,083	4,036
928	Business & Occupation	2	Retailing	3	62,963	62,083	292
928	Business & Occupation	3	Wholesaling	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	6	255,074	247,048	3,708
999	State Sales Tax	1	Retail Sales Tax	4	18,790	18,790	1,222
999	Business & Occupation	2	Retailing	4	18,790	18,790	88
999	State Use Tax	5	Use Tax	3	24,819	24,819	1,614
999	Other Taxes	36	Litter Tax	D	D	D	D