

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Groupings
Calendar Year 2003**

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	849	10,892,500	6,543,134	425,325
000	Business & Occupation	2	Retailing	831	10,813,024	6,647,333	31,317
000	Business & Occupation	3	Wholesaling	71	6,145,836	5,332,833	25,809
000	Business & Occupation	4	Service & Other Activities	154	26,670,012	25,374,472	380,627
000	State Use Tax	5	Use Tax	56	2,900,639	2,900,639	188,543
000	Business & Occupation	7	Manufacturing	D	D	D	D
000	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
000	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
000	Business & Occupation	14	Insurance Agents/Brokers	5	371,589	371,589	1,798
000	Business & Occupation	16	Extracting, Extracting for Hire	6	1,030,823	1,030,823	4,989
000	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International Charter				
000	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
000	Other Taxes	36	Litter Tax	15	911,199	911,199	138
000	Other Taxes	54	Syrup Tax	D	D	D	D
000	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
000	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
000	Other Taxes	120	Motor Vehicle Sales/Leases	8	176,748	176,748	532
111	State Sales Tax	1	Retail Sales Tax	509	56,812,214	45,469,199	2,955,508
111	Business & Occupation	2	Retailing	361	56,100,616	51,182,560	241,075
111	Business & Occupation	3	Wholesaling	238	181,063,644	89,150,151	431,486
111	Business & Occupation	4	Service & Other Activities	119	15,614,310	15,106,929	226,609
111	State Use Tax	5	Use Tax	109	3,769,803	3,769,803	245,051
111	Business & Occupation	7	Manufacturing	21	13,217,166	13,067,567	63,251
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	2,062,178	1,126,735	21,457
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	279,762	279,762	1,354

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	9,082,439	9,082,307	43,957
111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
111	Business & Occupation	16	Extracting, Extracting for Hire	22	3,566,559	3,454,760	16,719
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	20	28,457,939	26,718,702	35,836
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111	Other Taxes	36	Litter Tax	64	30,058,991	30,058,991	4,509
111	Other Taxes	54	Syrup Tax	D	D	D	D
111	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties; Child Care	6	438,802	438,802	2,123
111	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	212	14,946,398	3,567,431	231,889
112	Business & Occupation	2	Retailing	151	14,693,069	11,206,553	52,780
112	Business & Occupation	3	Wholesaling	93	102,234,019	82,536,142	399,474
112	Business & Occupation	4	Service & Other Activities	116	16,672,709	15,749,662	236,255
112	State Use Tax	5	Use Tax	44	2,429,680	2,429,680	157,933
112	Business & Occupation	7	Manufacturing	5	6,994,758	6,992,500	33,844
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,897,785	408,722	7,608
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	45,219	45,219	219
112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	7	1,260,570	1,260,570	6,104
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	92,467,067	91,955,588	126,900
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	4,807,088	4,807,088	6,635
112	Other Taxes	36	Litter Tax	40	167,623,297	167,623,297	25,144
112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	367	36,516,064	28,902,752	1,878,689
113	Business & Occupation	2	Retailing	313	36,310,396	34,592,931	162,951

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113	Business & Occupation	3	Wholesaling	330	638,755,474	527,914,834	2,555,124
113	Business & Occupation	4	Service & Other Activities	153	29,329,122	29,049,164	435,929
113	State Use Tax	5	Use Tax	115	3,930,419	3,930,419	255,493
113	Business & Occupation	7	Manufacturing	91	108,455,694	107,424,991	519,936
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	256	94,926,943	41,797,003	800,215
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	23,794,527	23,794,527	115,167
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	10,360,508	10,163,816	49,189
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	264,124	233,865	1,468
113	Public Utility Tax	13	Other Public Service	D	D	D	D
113	Business & Occupation	16	Extracting, Extracting for Hire	984	607,114,157	575,324,272	2,784,605
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,653	1,653	7
113	Other Taxes	20	Tobacco Products	D	D	D	D
113	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	20,951	20,951	29
113	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
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.	3	99,892	99,892	138
113	Other Taxes	36	Litter Tax	28	2,202,787	2,202,787	333
113	Public Utility Tax	49	Power	D	D	D	D
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	5	8,854	8,385	40
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	24,012	24,012	114
113	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
114	State Sales Tax	1	Retail Sales Tax	66	3,076,112	1,958,730	127,320
114	Business & Occupation	2	Retailing	54	2,981,019	2,934,019	13,823
114	Business & Occupation	3	Wholesaling	151	123,568,233	29,520,741	142,883
114	Business & Occupation	4	Service & Other Activities	33	19,932,166	7,974,081	119,610
114	State Use Tax	5	Use Tax	9	49,833	49,833	3,240
114	Business & Occupation	7	Manufacturing	8	2,943,678	2,943,678	14,248
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	132,070	132,070	2,544
114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	90	12,156,284	11,485,423	55,592

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
114	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	28	16,073,498	14,376,113	19,314
114	Other Taxes	36	Litter Tax	73	22,053,500	22,053,500	3,308
114	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	382	32,314,614	21,282,225	1,386,122
115	Business & Occupation	2	Retailing	300	31,746,112	29,735,168	140,245
115	Business & Occupation	3	Wholesaling	147	144,482,685	66,273,295	320,767
115	Business & Occupation	4	Service & Other Activities	717	133,988,163	119,043,195	1,785,545
115	State Use Tax	5	Use Tax	108	2,187,592	2,187,592	142,200
115	Business & Occupation	7	Manufacturing	10	4,856,407	4,474,543	21,655
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	6,443,007	2,520,299	47,902
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	966,010	966,010	4,676
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	34,157,589	34,157,589	165,318
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	2,297,286	2,013,399	12,928
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	34	9,654,309	9,654,309	46,728
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	11,348,049	9,894,071	13,654
115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
115	Other Taxes	36	Litter Tax	38	17,894,217	17,894,217	2,684
115	Business & Occupation	55	Public or Nonprofit Hospitals	6	400,321	400,321	6,006
115	Public Utility Tax	61	Sewer Collection	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
115	Other Taxes	120	Motor Vehicle Sales/Leases	4	247,102	247,102	743
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	3	1,364,187	1,364,187	6,602
211	Business & Occupation	4	Service & Other Activities	D	D	D	D

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211	State Use Tax	5	Use Tax	D	D	D	D
211	Business & Occupation	7	Manufacturing	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	98	197,242,346	87,666,974	5,698,358
212	Business & Occupation	2	Retailing	94	197,222,025	196,587,288	925,916
212	Business & Occupation	3	Wholesaling	96	161,423,633	127,742,111	618,268
212	Business & Occupation	4	Service & Other Activities	36	14,149,199	13,488,540	202,323
212	State Use Tax	5	Use Tax	37	11,269,559	11,269,559	732,523
212	Business & Occupation	7	Manufacturing	33	45,796,350	40,221,039	194,669
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	3,207,649	2,613,005	49,945
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,135,661	7,135,661	34,538
212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	17,233,587	17,233,587	83,413
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	664,665	664,665	4,267
212	Business & Occupation	16	Extracting, Extracting for Hire	32	19,893,992	19,796,048	95,816
212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	3	9,232,396	9,232,396	332,363
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
212	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	40	13,436,285	7,590,298	493,371
213	Business & Occupation	2	Retailing	38	13,414,971	12,323,146	58,042
213	Business & Occupation	3	Wholesaling	22	24,275,405	13,776,546	66,676
213	Business & Occupation	4	Service & Other Activities	9	3,016,506	2,806,021	42,091
213	State Use Tax	5	Use Tax	9	7,290,741	7,290,741	473,899
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
213	Business & Occupation	16	Extracting, Extracting for Hire	3	419,422	419,422	2,029
213	Other Taxes	36	Litter Tax	D	D	D	D
213	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	691,758	691,758	3,259
221	State Sales Tax	1	Retail Sales Tax	284	79,009,867	65,830,758	4,278,988
221	Business & Occupation	2	Retailing	280	78,976,934	73,118,279	344,375
221	Business & Occupation	3	Wholesaling	94	151,713,120	56,562,893	273,766
221	Business & Occupation	4	Service & Other Activities	483	1,051,793,298	967,000,463	14,505,034
221	State Use Tax	5	Use Tax	260	121,854,680	121,854,680	7,920,594

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Business & Occupation	7	Manufacturing	9	980,605	970,962	4,698
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	6,573,626	6,573,626	31,818
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	9	361,513	359,859	6,923
221	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
221	Public Utility Tax	26	Gas Dist., Telegraph	7	311,470,240	310,714,277	11,968,715
221	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
221	Other Taxes	36	Litter Tax	11	1,173,516	1,173,516	179
221	Public Utility Tax	49	Power	77	5,222,720,700	4,303,976,723	166,693,028
221	Other Taxes	54	Syrup Tax	D	D	D	D
221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221	Public Utility Tax	60	Water Distribution	501	703,280,203	656,263,728	32,986,776
221	Public Utility Tax	61	Sewer Collection	272	344,180,174	206,698,619	7,961,455
221	Other Taxes	64	Refuse Collection	110	134,692,505	126,534,673	4,555,255
221	Other Taxes	65	Hazardous Substance	5	4,235,720	4,235,720	29,652
221	Business & Occupation	80	Royalties; Child Care	3	158,616	158,616	767
221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
233	State Sales Tax	1	Retail Sales Tax	20	1,471,683	1,054,941	68,571
233	Business & Occupation	2	Retailing	18	1,470,764	1,155,634	5,446
233	Business & Occupation	3	Wholesaling	D	D	D	D
233	State Use Tax	5	Use Tax	5	31,699	31,699	2,060
233	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	13	543,520	534,560	34,745
235	Business & Occupation	2	Retailing	11	534,126	534,126	2,515
235	Business & Occupation	3	Wholesaling	6	459,910	434,545	2,103
235	Business & Occupation	4	Service & Other Activities	D	D	D	D
235	State Use Tax	5	Use Tax	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	12,420	9,409,748,373	7,475,869,925	486,063,504
236	Business & Occupation	2	Retailing	11,845	9,405,690,337	8,441,828,055	39,764,511
236	Business & Occupation	3	Wholesaling	4,956	913,306,544	768,638,067	3,720,146
236	Business & Occupation	4	Service & Other Activities	1,486	110,254,522	99,013,624	1,485,377
236	State Use Tax	5	Use Tax	1,477	150,146,950	150,146,950	9,759,747

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236	Business & Occupation	7	Manufacturing	156	16,970,201	16,698,043	80,815
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	4,032,840	3,117,650	58,504
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	892,464	892,464	4,320
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	354	544,571,495	541,122,830	2,619,728
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	1,920,503	1,859,540	11,795
236	Public Utility Tax	13	Other Public Service	9	21,516	21,468	303
236	Business & Occupation	14	Insurance Agents/Brokers	11	2,121	2,121	10
236	Business & Occupation	16	Extracting, Extracting for Hire	48	2,710,045	2,639,770	12,772
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	1,986,084	1,986,084	9,610
236	Other Taxes	20	Tobacco Products	10	18	18	11
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	7,742	2,292	3
236	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	13	16,166	16,166	45
236	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	35,230	33,466	45
236	Other Taxes	36	Litter Tax	323	15,464,399	15,464,399	2,309
236	Public Utility Tax	49	Power	D	D	D	D
236	Other Taxes	54	Syrup Tax	28	85	85	85
236	Business & Occupation	55	Public or Nonprofit Hospitals	19	128,735	128,735	1,930
236	Other Taxes	57	Petroleum Products Tax	D	D	D	D
236	Public Utility Tax	60	Water Distribution	D	D	D	D
236	Public Utility Tax	61	Sewer Collection	3	5	5	0
236	Other Taxes	64	Refuse Collection	D	D	D	D
236	Other Taxes	65	Hazardous Substance	7	464	464	3
236	Business & Occupation	80	Royalties; Child Care	80	888,736	859,764	4,163
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	35	71,657,083	71,657,083	337,507
236	Other Taxes	120	Motor Vehicle Sales/Leases	23	365,366	365,366	1,095
237	State Sales Tax	1	Retail Sales Tax	1,394	1,991,967,412	1,540,380,755	100,181,668
237	Business & Occupation	2	Retailing	1,355	1,991,328,409	1,641,859,374	7,737,306
237	Business & Occupation	3	Wholesaling	995	762,033,525	651,022,755	3,150,681
237	Business & Occupation	4	Service & Other Activities	414	109,737,543	97,332,361	1,459,975
237	State Use Tax	5	Use Tax	416	107,757,619	107,757,619	7,005,202
237	Business & Occupation	7	Manufacturing	55	39,075,468	38,823,476	187,907
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	6,226,733	5,375,413	102,516
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	267,720	267,720	1,296

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237	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	258	680,729,550	641,250,680	3,104,426
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	4,499,805	4,442,491	28,355
237	Public Utility Tax	13	Other Public Service	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	75	29,711,298	29,198,623	141,322
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	13,332,345	16,041	75
237	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
237	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237	Other Taxes	36	Litter Tax	27	1,532,439	1,532,439	229
237	Other Taxes	54	Syrup Tax	5	24	24	24
237	Business & Occupation	55	Public or Nonprofit Hospitals	7	447,648	447,648	6,715
237	Other Taxes	57	Petroleum Products Tax	D	D	D	D
237	Public Utility Tax	60	Water Distribution	D	D	D	D
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	3	769,442	769,442	27,702
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties; Child Care	19	2,691,925	2,691,925	13,030
237	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	17,641,582	15,193,822	71,561
237	Other Taxes	120	Motor Vehicle Sales/Leases	4	101,893	101,893	306
238	State Sales Tax	1	Retail Sales Tax	21,630	5,550,028,848	5,058,534,223	328,893,227
238	Business & Occupation	2	Retailing	20,608	5,541,368,258	5,298,301,677	24,961,641
238	Business & Occupation	3	Wholesaling	16,984	6,211,367,274	5,407,765,995	26,173,841
238	Business & Occupation	4	Service & Other Activities	2,343	183,166,420	168,475,004	2,527,293
238	State Use Tax	5	Use Tax	2,034	116,031,957	116,032,874	7,601,906
238	Business & Occupation	7	Manufacturing	584	194,690,636	187,356,929	906,795
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	141	15,810,862	12,986,888	245,710
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	46	10,566,416	10,506,372	50,851
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	830	400,117,292	392,934,860	1,906,425
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	68	3,974,879	3,971,789	24,975
238	Public Utility Tax	13	Other Public Service	12	290,675	290,675	5,251
238	Business & Occupation	14	Insurance Agents/Brokers	10	521,065	521,065	2,523
238	Business & Occupation	16	Extracting, Extracting for Hire	129	16,845,181	15,107,856	73,129
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	74	13,314,931	11,703,923	56,645
238	Other Taxes	20	Tobacco Products	5	5	5	5

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	31	28,000	28,000	39
238	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	411,509	411,509	1,132
238	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	75,876	75,876	105
238	Other Taxes	36	Litter Tax	655	29,914,840	29,914,840	4,473
238	Public Utility Tax	49	Power	D	D	D	D
238	Other Taxes	54	Syrup Tax	54	178	178	178
238	Business & Occupation	55	Public or Nonprofit Hospitals	29	207,512	207,512	3,113
238	Other Taxes	57	Petroleum Products Tax	4	2,366,243	2,366,243	11,830
238	Public Utility Tax	60	Water Distribution	6	351,586	351,586	16,794
238	Public Utility Tax	61	Sewer Collection	6	122,452	122,452	4,094
238	Other Taxes	64	Refuse Collection	5	1,289,651	1,272,370	45,806
238	Other Taxes	65	Hazardous Substance	9	5,788,926	5,788,926	40,522
238	Business & Occupation	80	Royalties; Child Care	246	8,658,207	8,639,306	41,816
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	43	14,981,386	14,788,936	69,657
238	Other Taxes	120	Motor Vehicle Sales/Leases	61	1,643,017	1,643,017	4,926
311	State Sales Tax	1	Retail Sales Tax	569	151,216,167	52,208,071	3,393,531
311	Business & Occupation	2	Retailing	552	151,150,029	136,418,008	642,556
311	Business & Occupation	3	Wholesaling	470	4,398,078,129	1,514,061,888	7,328,045
311	Business & Occupation	4	Service & Other Activities	89	22,352,501	17,295,927	259,447
311	State Use Tax	5	Use Tax	128	31,402,463	31,402,463	2,041,161
311	Business & Occupation	7	Manufacturing	160	1,004,154,994	936,443,277	4,532,374
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	195,978	127,985	2,303
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	46,977,334	46,771,093	226,373
311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	35,173,901	35,166,773	170,210
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
311	Business & Occupation	16	Extracting, Extracting for Hire	6	826,878	709,616	3,436
311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	50	2,366,502,326	2,274,198,775	2,842,814
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	84	2,441,680,382	2,354,157,578	3,246,786
311	Other Taxes	36	Litter Tax	491	2,412,213,237	2,412,213,237	361,832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Other Taxes	54	Syrup Tax	D	D	D	D
311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311	Public Utility Tax	61	Sewer Collection	D	D	D	D
311	Other Taxes	65	Hazardous Substance	3	179,977	179,977	1,260
311	Business & Occupation	80	Royalties; Child Care	6	402,484	402,484	1,947
312	State Sales Tax	1	Retail Sales Tax	170	136,889,634	118,847,732	7,725,100
312	Business & Occupation	2	Retailing	168	136,853,736	129,296,731	608,991
312	Business & Occupation	3	Wholesaling	165	1,515,837,264	883,693,428	4,277,081
312	Business & Occupation	4	Service & Other Activities	28	3,206,523	3,099,378	46,495
312	State Use Tax	5	Use Tax	79	16,686,061	16,686,061	1,084,583
312	Business & Occupation	7	Manufacturing	72	352,430,829	333,459,724	1,613,935
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	588,292	588,292	2,846
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	117,936	117,936	573
312	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
312	Other Taxes	20	Tobacco Products	D	D	D	D
312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
312	Other Taxes	36	Litter Tax	128	1,192,606,994	1,192,606,994	178,885
312	Other Taxes	54	Syrup Tax	13	5,124,144	5,124,144	5,124,144
312	Other Taxes	64	Refuse Collection	D	D	D	D
312	Business & Occupation	80	Royalties; Child Care	3	110,477	105,810	513
313	State Sales Tax	1	Retail Sales Tax	69	13,535,888	7,961,873	517,535
313	Business & Occupation	2	Retailing	57	13,456,701	9,286,659	43,743
313	Business & Occupation	3	Wholesaling	57	182,809,364	40,345,461	195,272
313	Business & Occupation	4	Service & Other Activities	9	663,071	540,277	8,106
313	State Use Tax	5	Use Tax	12	864,789	864,789	56,216
313	Business & Occupation	7	Manufacturing	20	76,033,791	75,427,653	365,068
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	1,006,861	1,006,861	152
313	Other Taxes	65	Hazardous Substance	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	253	65,549,466	39,337,627	2,556,946
314	Business & Occupation	2	Retailing	210	65,361,651	46,038,575	216,841

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	Business & Occupation	3	Wholesaling	149	241,318,242	45,500,733	220,229
314	Business & Occupation	4	Service & Other Activities	34	2,622,654	2,600,712	39,016
314	State Use Tax	5	Use Tax	42	834,396	834,396	54,245
314	Business & Occupation	7	Manufacturing	63	73,537,762	70,073,426	339,156
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	177,135	177,135	856
			Warehousing, Radio and TV Broadcasting; Public				
314	Business & Occupation	11	Road Construction/Gov't Contracting	3	19,031	19,031	93
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	629,002	629,002	3,045
314	Other Taxes	36	Litter Tax	10	569,302	569,302	86
314	Other Taxes	54	Syrup Tax	D	D	D	D
314	Business & Occupation	80	Royalties; Child Care	3	23,901	23,901	116
315	State Sales Tax	1	Retail Sales Tax	156	35,776,338	17,181,373	1,116,794
315	Business & Occupation	2	Retailing	137	35,709,321	17,789,813	83,804
315	Business & Occupation	3	Wholesaling	90	198,019,210	80,205,915	388,194
315	Business & Occupation	4	Service & Other Activities	16	196,456	196,106	2,941
315	State Use Tax	5	Use Tax	37	574,233	574,233	37,320
315	Business & Occupation	7	Manufacturing	64	63,926,470	63,178,203	305,776
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,106,039	1,106,039	5,353
315	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw				
315	Business & Occupation	30	Seafood, Soybean, and Canola Proc.	D	D	D	D
315	Other Taxes	36	Litter Tax	D	D	D	D
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	38	9,329,310	2,950,260	191,769
316	Business & Occupation	2	Retailing	27	9,270,411	3,153,603	14,856
316	Business & Occupation	3	Wholesaling	22	54,461,049	3,650,860	17,668
316	State Use Tax	5	Use Tax	6	83,796	83,796	5,448
316	Business & Occupation	7	Manufacturing	14	11,416,725	11,263,875	54,521
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	585	213,026,938	194,509,418	12,643,125
321	Business & Occupation	2	Retailing	488	212,488,443	197,390,368	929,692
321	Business & Occupation	3	Wholesaling	452	3,118,546,349	2,217,003,234	10,730,280
321	Business & Occupation	4	Service & Other Activities	118	103,106,617	100,786,818	1,511,810
321	State Use Tax	5	Use Tax	150	49,571,209	49,292,776	3,204,042
321	Business & Occupation	7	Manufacturing	335	2,327,524,104	2,230,923,372	10,797,664
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	8,256,244	3,185,939	60,923
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	81,093,302	79,097,829	382,831

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,671,869	1,589,226	7,688
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	38	54,979,832	55,571,244	268,965
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	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
321	Other Taxes	36	Litter Tax	18	147,273,026	147,273,026	22,096
321	Public Utility Tax	49	Power	D	D	D	D
321	Other Taxes	54	Syrup Tax	D	D	D	D
321	Other Taxes	57	Petroleum Products Tax	D	D	D	D
321	Public Utility Tax	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	7	2,417,867	2,417,867	16,928
321	Business & Occupation	80	Royalties; Child Care	3	40,552,003	40,551,802	196,271
321	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
322	State Sales Tax	1	Retail Sales Tax	62	50,157,801	46,663,043	3,033,101
322	Business & Occupation	2	Retailing	58	50,145,943	47,598,246	224,182
322	Business & Occupation	3	Wholesaling	83	1,918,775,204	960,963,315	4,651,055
322	Business & Occupation	4	Service & Other Activities	23	4,090,114	3,983,666	59,756
322	State Use Tax	5	Use Tax	46	68,299,579	68,329,014	4,441,397
322	Business & Occupation	7	Manufacturing	67	2,538,036,123	2,245,440,152	10,867,931
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	282,601,393	282,601,050	1,367,789
322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
322	Public Utility Tax	13	Other Public Service	D	D	D	D
322	Business & Occupation	16	Extracting, Extracting for Hire	4	46,040,826	45,425,068	219,856
322	Other Taxes	36	Litter Tax	47	629,397,512	629,397,512	94,418
322	Public Utility Tax	49	Power	D	D	D	D
322	Other Taxes	57	Petroleum Products Tax	D	D	D	D
322	Other Taxes	65	Hazardous Substance	7	4,309,664	4,309,664	30,163
323	State Sales Tax	1	Retail Sales Tax	866	429,211,463	368,861,419	23,976,067

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	2	Retailing	641	252,277,105	215,497,332	1,014,997
323	Business & Occupation	3	Wholesaling	519	231,747,961	156,333,941	756,664
323	Business & Occupation	4	Service & Other Activities	131	6,189,247	5,724,108	85,863
323	State Use Tax	5	Use Tax	177	5,472,908	5,472,908	355,773
323	Business & Occupation	7	Manufacturing	116	77,389,705	73,252,691	354,517
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	314	406,327,524	403,343,860	1,952,167
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	7,601,062	7,601,062	36,790
323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
323	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
323	Other Taxes	20	Tobacco Products	D	D	D	D
323	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
323	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
323	Other Taxes	36	Litter Tax	103	83,680,292	83,680,292	12,557
323	Other Taxes	54	Syrup Tax	3	4	4	4
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
323	Other Taxes	65	Hazardous Substance	D	D	D	D
323	Business & Occupation	80	Royalties; Child Care	8	200,450	200,450	970
323	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
323	Other Taxes	120	Motor Vehicle Sales/Leases	3	35,971	35,971	107
324	State Sales Tax	1	Retail Sales Tax	27	741,432,147	150,980,820	9,813,750
324	Business & Occupation	2	Retailing	27	741,432,201	656,595,653	3,092,569
324	Business & Occupation	3	Wholesaling	26	6,742,526,014	5,933,462,939	28,717,958
324	Business & Occupation	4	Service & Other Activities	16	12,246,591	12,236,479	183,547
324	State Use Tax	5	Use Tax	19	28,191,359	28,191,359	1,832,448
324	Business & Occupation	7	Manufacturing	25	2,372,327,773	2,360,798,638	11,426,271
324	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
324	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,110,894	4,110,894	19,897
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	57	Petroleum Products Tax	7	2,962,180,738	2,354,440,746	11,772,203
324	Other Taxes	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	8	7,404,101,158	7,177,287,943	50,241,014

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	173	179,593,068	97,818,726	6,358,235
325	Business & Occupation	2	Retailing	160	164,843,075	101,179,674	476,536
325	Business & Occupation	3	Wholesaling	201	1,112,297,662	630,935,569	3,053,743
325	Business & Occupation	4	Service & Other Activities	40	14,040,892	12,409,454	186,150
325	State Use Tax	5	Use Tax	73	11,115,462	11,115,462	722,514
325	Business & Occupation	7	Manufacturing	123	683,482,666	647,829,708	3,135,498
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	117,187,464	115,983,821	561,364
			Warehousing, Radio and TV Broadcasting; Public				
325	Business & Occupation	11	Road Construction/Gov't Contracting	4	6,634,416	6,634,416	32,110
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325	Other Taxes	36	Litter Tax	32	34,940,417	34,940,417	5,241
325	Other Taxes	54	Syrup Tax	D	D	D	D
325	Other Taxes	65	Hazardous Substance	24	175,081,788	175,008,334	1,225,054
325	Other Taxes	79	IMR	D	D	D	D
325	Business & Occupation	80	Royalties; Child Care	9	35,310,046	35,310,046	170,899
			Cleanup of Radioactive Waste for U.S. Gov't				
325	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	135	71,681,572	52,826,036	3,433,709
326	Business & Occupation	2	Retailing	124	71,755,253	55,737,883	262,523
326	Business & Occupation	3	Wholesaling	159	770,140,808	395,655,753	1,914,953
326	Business & Occupation	4	Service & Other Activities	27	10,266,354	9,809,190	147,145
326	State Use Tax	5	Use Tax	56	4,290,613	4,290,613	278,894
326	Business & Occupation	7	Manufacturing	136	673,666,361	627,061,083	3,034,984
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	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
326	Other Taxes	36	Litter Tax	19	131,752,278	131,752,278	19,770
326	Other Taxes	54	Syrup Tax	D	D	D	D
326	Other Taxes	65	Hazardous Substance	4	6,705,123	6,705,123	46,935
326	Business & Occupation	80	Royalties; Child Care	D	D	D	D
326	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	296	250,762,196	216,288,288	14,058,745
327	Business & Occupation	2	Retailing	250	250,619,709	226,512,163	1,066,883
327	Business & Occupation	3	Wholesaling	234	1,286,086,859	842,512,119	4,077,749

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327	Business & Occupation	4	Service & Other Activities	75	6,100,097	5,911,891	88,681
327	State Use Tax	5	Use Tax	79	11,535,787	11,535,787	750,416
327	Business & Occupation	7	Manufacturing	157	488,995,949	444,799,067	2,152,825
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	802,033	802,033	3,882
			Warehousing, Radio and TV Broadcasting; Public				
327	Business & Occupation	11	Road Construction/Gov't Contracting	9	20,667,687	20,472,390	99,087
327	Business & Occupation	16	Extracting, Extracting for Hire	8	6,969,310	6,943,571	33,605
327	Other Taxes	36	Litter Tax	9	41,338,443	41,338,443	6,202
327	Other Taxes	57	Petroleum Products Tax	D	D	D	D
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	3,530,335	3,527,177	24,690
327	Business & Occupation	80	Royalties; Child Care	3	411,314	411,314	1,989
327	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	78	17,768,620	10,584,060	687,967
331	Business & Occupation	2	Retailing	75	17,764,738	15,119,414	71,204
331	Business & Occupation	3	Wholesaling	114	765,154,126	423,407,946	2,049,288
331	Business & Occupation	4	Service & Other Activities	30	8,967,882	6,934,300	104,002
331	State Use Tax	5	Use Tax	33	15,419,738	15,432,708	1,003,130
331	Business & Occupation	7	Manufacturing	87	967,264,832	963,075,441	4,661,287
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,400,528	7,198,340	34,842
			Warehousing, Radio and TV Broadcasting; Public				
331	Business & Occupation	11	Road Construction/Gov't Contracting	3	583,843	583,843	2,827
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	Public Utility Tax	49	Power	D	D	D	D
331	Other Taxes	57	Petroleum Products Tax	D	D	D	D
331	Public Utility Tax	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	4	112,032	111,863	783
331	Business & Occupation	80	Royalties; Child Care	3	189,337	189,337	917
332	State Sales Tax	1	Retail Sales Tax	947	218,530,412	107,886,935	7,012,680
332	Business & Occupation	2	Retailing	870	217,940,495	146,074,448	688,023
332	Business & Occupation	3	Wholesaling	908	1,448,836,099	923,604,564	4,470,283
332	Business & Occupation	4	Service & Other Activities	117	7,696,153	6,608,417	99,135
332	State Use Tax	5	Use Tax	250	8,207,173	8,207,173	533,477
332	Business & Occupation	7	Manufacturing	610	830,598,034	776,500,297	3,758,233
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	55,275,966	55,145,797	266,911

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	594,814	594,814	2,878
332	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
332	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	1,846,451	1,834,653	8,873
332	Other Taxes	20	Tobacco Products	D	D	D	D
332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
332	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
332	Other Taxes	36	Litter Tax	42	137,515,433	137,515,433	20,625
332	Other Taxes	54	Syrup Tax	D	D	D	D
332	Business & Occupation	55	Public or Nonprofit Hospitals	3	7,635	7,635	115
332	Other Taxes	57	Petroleum Products Tax	D	D	D	D
332	Public Utility Tax	60	Water Distribution	D	D	D	D
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties; Child Care	16	7,219,414	7,219,414	34,943
332	Other Taxes	120	Motor Vehicle Sales/Leases	3	4,735	4,735	15
333	State Sales Tax	1	Retail Sales Tax	479	408,681,532	54,774,472	3,560,345
333	Business & Occupation	2	Retailing	455	407,828,815	97,417,905	458,872
333	Business & Occupation	3	Wholesaling	429	1,131,640,650	619,565,598	2,998,714
333	Business & Occupation	4	Service & Other Activities	117	18,910,503	13,321,498	199,820
333	State Use Tax	5	Use Tax	167	9,021,205	9,021,205	586,393
333	Business & Occupation	7	Manufacturing	356	1,016,799,929	995,086,124	4,816,191
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	9,465,178	9,394,968	45,473
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,095,637	1,900,232	9,196
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.	9	19,630,350	7,318,628	35,421
333	Other Taxes	36	Litter Tax	19	1,632,264	1,632,264	246
333	Other Taxes	65	Hazardous Substance	D	D	D	D
333	Business & Occupation	80	Royalties; Child Care	5	275,640	275,640	1,334
333	Other Taxes	120	Motor Vehicle Sales/Leases	4	29,278	29,278	89
334	State Sales Tax	1	Retail Sales Tax	407	867,397,362	114,183,377	7,421,902
334	Business & Occupation	2	Retailing	385	865,164,937	180,891,833	852,023
334	Business & Occupation	3	Wholesaling	295	2,358,165,354	1,077,515,981	5,215,189
334	Business & Occupation	4	Service & Other Activities	228	260,889,817	171,010,835	2,565,190
334	State Use Tax	5	Use Tax	170	68,475,636	68,475,636	4,450,924

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	Business & Occupation	7	Manufacturing	247	2,508,959,255	2,481,510,797	12,010,523
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	63,425,841	63,425,435	306,982
			Warehousing, Radio and TV Broadcasting; Public				
334	Business & Occupation	11	Road Construction/Gov't Contracting	7	2,664,033	2,664,033	12,892
334	Public Utility Tax	13	Other Public Service	D	D	D	D
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,413,377	3,087,682	14,945
334	Other Taxes	36	Litter Tax	12	65,433	65,433	10
334	Other Taxes	54	Syrup Tax	D	D	D	D
334	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
334	Other Taxes	65	Hazardous Substance	4	5,632,845	5,632,845	39,429
334	Business & Occupation	80	Royalties; Child Care	21	17,613,763	17,172,815	83,112
			Cleanup of Radioactive Waste for U.S. Gov't				
334	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
334	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	95	149,645,579	31,152,365	2,024,912
335	Business & Occupation	2	Retailing	90	151,884,754	38,875,134	183,104
335	Business & Occupation	3	Wholesaling	99	134,708,016	83,758,307	405,395
335	Business & Occupation	4	Service & Other Activities	33	47,022,654	14,058,573	210,886
335	State Use Tax	5	Use Tax	20	7,499,033	7,499,033	487,437
335	Business & Occupation	7	Manufacturing	49	289,618,341	269,538,669	1,304,575
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	26,573,565	26,573,565	128,617
			Warehousing, Radio and TV Broadcasting; Public				
335	Business & Occupation	11	Road Construction/Gov't Contracting	3	382,171	382,171	1,849
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	8,612,880	4,081,870	19,756
335	Other Taxes	36	Litter Tax	3	2,678,872	2,678,872	402
335	Business & Occupation	80	Royalties; Child Care	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	503	2,230,672,456	107,788,439	7,006,261
336	Business & Occupation	2	Retailing	468	2,241,227,053	538,768,025	2,537,609
336	Business & Occupation	3	Wholesaling	431	10,314,935,355	9,501,239,650	45,986,000
336	Business & Occupation	4	Service & Other Activities	110	1,675,766,381	648,073,634	9,721,114
336	State Use Tax	5	Use Tax	156	124,954,737	124,956,004	8,122,151
336	Business & Occupation	7	Manufacturing	253	2,755,767,952	2,743,005,665	13,276,148
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,825,027	2,567,741	12,430
			Warehousing, Radio and TV Broadcasting; Public				
336	Business & Occupation	11	Road Construction/Gov't Contracting	10	2,514,137	1,846,489	8,937
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
336	Public Utility Tax	13	Other Public Service	D	D	D	D
336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	9,788,494,443	9,776,951,168	47,320,435
336	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International Charter				
336	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	27	1,638,768	1,638,768	249
336	Other Taxes	54	Syrup Tax	D	D	D	D
336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
336	Other Taxes	65	Hazardous Substance	3	6,284,212	6,180,952	43,266
336	Business & Occupation	80	Royalties; Child Care	13	26,321,051	26,320,172	127,389
336	Other Taxes	120	Motor Vehicle Sales/Leases	5	611,241	611,241	1,834
337	State Sales Tax	1	Retail Sales Tax	998	272,813,034	209,637,579	13,639,762
337	Business & Occupation	2	Retailing	888	271,983,556	211,215,465	995,817
337	Business & Occupation	3	Wholesaling	714	571,661,761	335,035,964	1,621,573
337	Business & Occupation	4	Service & Other Activities	91	4,502,838	3,663,894	54,970
337	State Use Tax	5	Use Tax	132	3,028,137	3,028,137	196,831
337	Business & Occupation	7	Manufacturing	338	322,444,429	309,078,634	1,495,929
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	181,414	181,414	879
			Warehousing, Radio and TV Broadcasting; Public				
337	Business & Occupation	11	Road Construction/Gov't Contracting	13	669,088	350,391	1,693
337	Business & Occupation	16	Extracting, Extracting for Hire	3	22,409	22,409	109
337	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
337	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
337	Other Taxes	36	Litter Tax	18	281,201	281,201	43
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties; Child Care	12	160,795	126,893	613
			Cleanup of Radioactive Waste for U.S. Gov't				
337	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
337	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
339	State Sales Tax	1	Retail Sales Tax	1,140	295,513,134	115,172,852	7,486,270
339	Business & Occupation	2	Retailing	973	294,952,821	153,333,520	722,206
339	Business & Occupation	3	Wholesaling	958	1,287,550,691	382,385,020	1,850,739
339	Business & Occupation	4	Service & Other Activities	305	56,858,526	51,669,521	775,067
339	State Use Tax	5	Use Tax	313	10,188,024	10,188,024	662,218
339	Business & Occupation	7	Manufacturing	773	793,573,117	760,803,959	3,682,304
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	4,623,518	4,622,995	22,372

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	282,632	190,651	924
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
339	Business & Occupation	16	Extracting, Extracting for Hire	3	1,849,179	1,849,179	8,950
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,794,842	1,615,725	7,819
339	Other Taxes	20	Tobacco Products	D	D	D	D
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
339	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339	Other Taxes	36	Litter Tax	47	6,221,832	6,221,832	931
339	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339	Other Taxes	65	Hazardous Substance	D	D	D	D
339	Business & Occupation	80	Royalties; Child Care	10	54,385,159	54,380,177	263,203
339	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
339	Other Taxes	120	Motor Vehicle Sales/Leases	3	137,847	137,847	414
421	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
421	Other Taxes	36	Litter Tax	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	State Use Tax	5	Use Tax	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	6,426	8,734,277,525	5,745,272,526	373,442,940
423	Business & Occupation	2	Retailing	6,140	8,710,959,718	6,938,340,505	32,679,694
423	Business & Occupation	3	Wholesaling	6,980	31,796,653,744	21,914,647,233	106,067,204
423	Business & Occupation	4	Service & Other Activities	1,762	701,831,229	649,198,097	9,738,097
423	State Use Tax	5	Use Tax	1,333	156,590,213	156,590,213	10,178,468
423	Business & Occupation	7	Manufacturing	982	2,139,822,331	2,104,456,455	10,185,575
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	4,968,011	3,517,424	66,363
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	36,745,486	35,878,710	173,646
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	165	463,333,329	440,702,000	2,133,003
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	3,457,033	1,666,081	10,656
423	Business & Occupation	14	Insurance Agents/Brokers	7	373,288	368,724	1,784
423	Business & Occupation	16	Extracting, Extracting for Hire	49	13,101,756	12,967,288	62,758
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	114	206,504,377	144,295,479	698,384
423	Other Taxes	20	Tobacco Products	3	570,887	570,887	274,883
423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	6,840	6,840	9

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Public Utility Tax	26	Gas Dist., Telegraph	4	33,892	18,515	694
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	13,147,881	10,707,000	29,444
423	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423	Other Taxes	36	Litter Tax	345	560,406,347	560,406,347	84,076
423	Public Utility Tax	49	Power	D	D	D	D
423	Other Taxes	54	Syrup Tax	8	75,171	75,171	75,171
423	Business & Occupation	55	Public or Nonprofit Hospitals	13	427,888	427,888	6,419
423	Other Taxes	57	Petroleum Products Tax	6	3,098,182	3,098,182	15,491
423	Other Taxes	64	Refuse Collection	7	22,147,029	21,909,045	788,723
423	Other Taxes	65	Hazardous Substance	44	54,338,991	54,338,991	380,378
423	Other Taxes	79	IMR	D	D	D	D
423	Business & Occupation	80	Royalties; Child Care	86	52,796,943	52,284,397	253,052
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	5,536,927	5,536,927	26,077
423	Other Taxes	120	Motor Vehicle Sales/Leases	136	127,144,108	127,144,108	381,435
424	State Sales Tax	1	Retail Sales Tax	3,469	2,726,949,986	1,413,683,248	91,889,530
424	Business & Occupation	2	Retailing	3,015	2,721,955,566	2,235,311,793	10,528,334
424	Business & Occupation	3	Wholesaling	5,070	30,606,734,427	21,114,387,560	102,193,692
424	Business & Occupation	4	Service & Other Activities	1,207	554,043,722	504,730,476	7,571,047
424	State Use Tax	5	Use Tax	902	118,163,076	118,163,076	7,680,640
424	Business & Occupation	7	Manufacturing	564	1,463,899,521	1,417,851,197	6,862,404
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	68	28,794,259	19,507,691	373,443
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	24,970,714	24,951,416	120,765
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	131	152,910,790	140,175,648	678,454
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	5,450,184	4,368,708	27,905
424	Public Utility Tax	13	Other Public Service	D	D	D	D
424	Business & Occupation	14	Insurance Agents/Brokers	7	259,415	259,415	1,256
424	Business & Occupation	16	Extracting, Extracting for Hire	33	11,099,860	11,099,860	53,720
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	37,785,698	32,529,070	157,442
424	Other Taxes	20	Tobacco Products	40	33,716,692	13,703,950	6,598,458
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	34	2,455,218,216	2,428,125,317	3,306,064
424	Public Utility Tax	26	Gas Dist., Telegraph	3	1,672,606	9,363	353
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	21,786,232	18,077,329	49,712

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw				
424	Business & Occupation	30	Seafood, Soybean, and Canola Proc.	146	1,616,193,672	1,490,420,978	2,048,466
424	Other Taxes	36	Litter Tax	1,783	13,509,250,404	13,509,250,404	2,026,408
424	Public Utility Tax	49	Power	D	D	D	D
424	Other Taxes	54	Syrup Tax	29	4,209,044	4,209,044	4,209,044
424	Business & Occupation	55	Public or Nonprofit Hospitals	9	511,252	511,252	7,669
424	Other Taxes	57	Petroleum Products Tax	42	109,087,406	102,545,390	512,728
424	Public Utility Tax	60	Water Distribution	3	8,658	8,658	0
424	Other Taxes	64	Refuse Collection	3	559,504	559,504	20,142
424	Other Taxes	65	Hazardous Substance	135	449,853,473	428,007,616	2,996,050
424	Other Taxes	79	IMR	D	D	D	D
424	Business & Occupation	80	Royalties; Child Care	60	75,754,222	75,751,104	366,638
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't				
424	Business & Occupation	83	Environmental Remedial Action	5	162,357	162,357	765
424	Other Taxes	120	Motor Vehicle Sales/Leases	14	265,785	265,785	794
425	State Sales Tax	1	Retail Sales Tax	144	46,545,322	16,769,077	1,089,987
425	Business & Occupation	2	Retailing	137	46,493,887	26,328,666	124,006
425	Business & Occupation	3	Wholesaling	214	464,777,082	181,236,821	877,197
425	Business & Occupation	4	Service & Other Activities	197	69,789,393	50,086,535	751,304
425	State Use Tax	5	Use Tax	31	132,369	132,369	8,608
425	Business & Occupation	7	Manufacturing	10	5,372,177	5,367,210	25,976
425	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public				
425	Business & Occupation	11	Road Construction/Gov't Contracting	5	2,982,345	2,973,345	14,393
425	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
425	Other Taxes	20	Tobacco Products	D	D	D	D
425	Business & Occupation	28	Travel Agent Commissions; International Charter				
425	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	25	26,821,965	26,821,965	4,026
425	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425	Other Taxes	65	Hazardous Substance	D	D	D	D
425	Business & Occupation	80	Royalties; Child Care	3	23,077,164	138,323	670
425	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't				
425	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,438	13,999,986,358	11,073,161,748	719,755,781
441	Business & Occupation	2	Retailing	3,284	13,924,840,862	13,193,201,446	62,140,075
441	Business & Occupation	3	Wholesaling	2,533	3,545,255,419	2,824,712,881	13,671,660
441	Business & Occupation	4	Service & Other Activities	1,254	318,390,498	313,110,908	4,696,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	State Use Tax	5	Use Tax	834	42,704,414	42,704,414	2,775,964
441	Business & Occupation	7	Manufacturing	70	17,240,944	16,129,898	78,073
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	121,393	98,729	1,795
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,791	1,791	9
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	3,195,860	3,195,860	15,467
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	326,890	322,580	2,071
441	Public Utility Tax	13	Other Public Service	3	606	606	0
441	Business & Occupation	14	Insurance Agents/Brokers	384	139,021,297	137,502,192	665,541
441	Business & Occupation	16	Extracting, Extracting for Hire	4	33,357	33,357	163
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	95	81,939,076	71,733,976	347,211
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	21	21	0
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	4,873,369	4,873,369	13,401
441	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
441	Other Taxes	36	Litter Tax	140	56,536,039	56,536,039	8,465
441	Public Utility Tax	49	Power	D	D	D	D
441	Other Taxes	54	Syrup Tax	4	11	11	11
441	Business & Occupation	55	Public or Nonprofit Hospitals	3	93,074	93,074	1,396
441	Other Taxes	57	Petroleum Products Tax	7	8,371,956	8,368,840	41,845
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	21	17,872,412	17,872,412	125,117
441	Business & Occupation	80	Royalties; Child Care	30	1,500,814	1,500,814	7,264
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	122,560	122,560	576
441	Other Taxes	120	Motor Vehicle Sales/Leases	1,574	4,235,315,949	4,235,315,949	12,706,036
442	State Sales Tax	1	Retail Sales Tax	1,938	1,800,240,210	1,626,639,973	105,731,657
442	Business & Occupation	2	Retailing	1,729	1,799,008,736	1,667,844,301	7,855,608
442	Business & Occupation	3	Wholesaling	1,045	635,684,519	448,553,691	2,170,976
442	Business & Occupation	4	Service & Other Activities	333	17,112,499	16,587,156	248,810
442	State Use Tax	5	Use Tax	241	7,052,517	7,052,517	458,435
442	Business & Occupation	7	Manufacturing	99	54,352,659	45,639,432	220,903
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	122,688	122,262	591

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	2,513,984	2,513,360	12,165
442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	130,114	130,114	630
442	Other Taxes	20	Tobacco Products	D	D	D	D
442	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
442	Other Taxes	36	Litter Tax	80	78,184,176	78,184,176	11,725
442	Other Taxes	54	Syrup Tax	7	25	25	25
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	13	104,996	104,996	508
442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	33,691	33,691	159
442	Other Taxes	120	Motor Vehicle Sales/Leases	4	578,603	578,603	1,735
443	State Sales Tax	1	Retail Sales Tax	2,524	2,540,209,195	1,949,412,752	126,711,919
443	Business & Occupation	2	Retailing	2,319	2,538,676,779	2,032,307,412	9,572,244
443	Business & Occupation	3	Wholesaling	973	764,020,205	558,279,300	2,702,059
443	Business & Occupation	4	Service & Other Activities	959	280,297,812	194,773,518	2,921,679
443	State Use Tax	5	Use Tax	381	25,342,944	25,342,944	1,647,301
443	Business & Occupation	7	Manufacturing	123	104,847,351	103,590,710	501,380
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	399,289	399,289	1,934
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	1,039,397	1,039,397	5,033
443	Public Utility Tax	13	Other Public Service	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	6,428,064	6,427,922	31,111
443	Other Taxes	20	Tobacco Products	D	D	D	D
443	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443	Other Taxes	36	Litter Tax	92	16,522,228	16,522,228	2,472
443	Other Taxes	54	Syrup Tax	7	22	22	22
443	Business & Occupation	55	Public or Nonprofit Hospitals	4	173,353	173,353	2,601
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties; Child Care	40	15,992,928	15,887,016	76,897
443	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	564,435	564,435	2,658
443	Other Taxes	120	Motor Vehicle Sales/Leases	6	1,234,963	1,234,963	3,704
444	State Sales Tax	1	Retail Sales Tax	2,715	4,101,013,652	3,883,079,055	252,400,270

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Business & Occupation	2	Retailing	2,387	4,097,884,043	3,956,181,172	18,633,748
444	Business & Occupation	3	Wholesaling	1,891	1,762,433,696	1,453,479,163	7,034,903
444	Business & Occupation	4	Service & Other Activities	529	32,493,382	29,648,907	444,769
444	State Use Tax	5	Use Tax	463	20,659,380	20,659,380	1,342,872
444	Business & Occupation	7	Manufacturing	136	137,770,334	128,300,904	620,965
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	6,228,976	4,359,255	83,001
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,008,034	1,008,034	4,879
			Warehousing, Radio and TV Broadcasting; Public				
444	Business & Occupation	11	Road Construction/Gov't Contracting	56	2,557,043	2,556,276	12,378
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	1,085,947	1,085,018	6,873
444	Business & Occupation	14	Insurance Agents/Brokers	3	21,561	21,561	104
444	Business & Occupation	16	Extracting, Extracting for Hire	11	5,855,503	5,837,323	28,259
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	1,447,937	1,446,499	6,997
444	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
444	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	52,001	52,001	72
444	Other Taxes	36	Litter Tax	235	129,653,987	129,653,987	19,424
444	Public Utility Tax	49	Power	D	D	D	D
444	Other Taxes	54	Syrup Tax	3	3	3	3
444	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
444	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444	Other Taxes	65	Hazardous Substance	75	16,940,943	16,940,943	118,585
444	Other Taxes	79	IMR	D	D	D	D
444	Business & Occupation	80	Royalties; Child Care	31	603,595	603,595	2,922
			Cleanup of Radioactive Waste for U.S. Gov't				
444	Business & Occupation	83	Environmental Remedial Action	3	16,582	16,582	79
444	Other Taxes	120	Motor Vehicle Sales/Leases	12	1,054,049	1,054,049	3,161
445	State Sales Tax	1	Retail Sales Tax	3,024	10,835,159,840	3,078,268,408	200,087,502
445	Business & Occupation	2	Retailing	2,916	10,828,192,769	10,586,396,739	49,862,034
445	Business & Occupation	3	Wholesaling	482	339,770,321	263,460,257	1,275,158
445	Business & Occupation	4	Service & Other Activities	1,282	77,642,057	74,724,598	1,120,891
445	State Use Tax	5	Use Tax	438	32,955,738	32,955,738	2,142,205
445	Business & Occupation	7	Manufacturing	50	31,653,749	31,437,159	152,157
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,072,119	26,689	477
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,175,922	1,175,922	5,693
			Warehousing, Radio and TV Broadcasting; Public				
445	Business & Occupation	11	Road Construction/Gov't Contracting	12	5,226,288	4,708,396	22,790
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
445	Public Utility Tax	13	Other Public Service	3	602	602	0

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	4	1,808,418	1,666,058	8,063
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,419	2,419	11
445	Other Taxes	20	Tobacco Products	13	391,434	389,459	187,525
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	20	26,809,479	26,501,525	36,475
445	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	10,321	10,321	27
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	27	16,184,528	16,183,509	21,362
445	Other Taxes	36	Litter Tax	2,389	9,351,864,266	9,351,864,266	1,402,757
445	Public Utility Tax	49	Power	D	D	D	D
445	Other Taxes	54	Syrup Tax	4	2,003	2,003	2,003
445	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445	Public Utility Tax	60	Water Distribution	D	D	D	D
445	Other Taxes	65	Hazardous Substance	16	2,140,888	2,140,888	14,987
445	Other Taxes	79	IMR	D	D	D	D
445	Business & Occupation	80	Royalties; Child Care	9	472,043	472,043	2,284
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	10,147	10,147	47
445	Other Taxes	120	Motor Vehicle Sales/Leases	8	172,107	172,107	517
446	State Sales Tax	1	Retail Sales Tax	1,591	3,643,238,496	1,045,347,177	67,947,622
446	Business & Occupation	2	Retailing	1,442	3,647,854,698	3,213,483,809	15,135,549
446	Business & Occupation	3	Wholesaling	351	228,758,329	204,045,526	987,611
446	Business & Occupation	4	Service & Other Activities	548	57,897,430	48,216,371	723,251
446	State Use Tax	5	Use Tax	318	12,449,114	12,449,114	809,196
446	Business & Occupation	7	Manufacturing	51	28,356,420	25,494,652	123,392
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	117,195	117,195	2,025
446	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
446	Business & Occupation	11	Road Construction/Gov't Contracting	3	5,753	5,753	28
446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
446	Other Taxes	20	Tobacco Products	D	D	D	D
446	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
446	Other Taxes	36	Litter Tax	539	937,646,243	937,646,243	140,626
446	Other Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446	Other Taxes	57	Petroleum Products Tax	D	D	D	D
446	Public Utility Tax	60	Water Distribution	D	D	D	D
446	Public Utility Tax	61	Sewer Collection	D	D	D	D
446	Other Taxes	65	Hazardous Substance	6	7,026,789	7,026,789	49,183
			Quality Maintenance Fee on Nursing Facility				
446	Other Taxes	78	Operators	D	D	D	D
446	Business & Occupation	80	Royalties; Child Care	7	473,955	472,372	2,286
			Cleanup of Radioactive Waste for U.S. Gov't				
446	Business & Occupation	83	Environmental Remedial Action	3	3,603	3,603	17
446	Other Taxes	120	Motor Vehicle Sales/Leases	8	98,169	98,169	294
447	State Sales Tax	1	Retail Sales Tax	1,807	4,837,688,052	1,090,961,332	70,912,631
447	Business & Occupation	2	Retailing	1,788	4,832,232,661	3,878,459,641	18,267,686
447	Business & Occupation	3	Wholesaling	189	808,822,407	705,078,184	3,412,568
447	Business & Occupation	4	Service & Other Activities	1,187	60,983,373	55,632,484	834,569
447	State Use Tax	5	Use Tax	312	4,292,512	4,292,512	279,074
447	Business & Occupation	7	Manufacturing	3	3,565	3,565	20
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	390,904	349,212	6,654
447	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
447	Business & Occupation	11	Road Construction/Gov't Contracting	5	7,147	7,147	35
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
447	Business & Occupation	14	Insurance Agents/Brokers	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	1,075,852	1,075,852	5,212
447	Other Taxes	20	Tobacco Products	13	32,190	32,190	15,500
			Splitting or Processing Dried Peas; Presc. Drug				
447	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
447	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
447	Other Taxes	36	Litter Tax	1,566	1,130,184,994	1,130,184,994	169,527
447	Other Taxes	54	Syrup Tax	3	1,258	1,258	1,258
447	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447	Other Taxes	57	Petroleum Products Tax	18	147,589,404	144,569,340	722,851
447	Public Utility Tax	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	21	269,983,700	269,983,700	1,889,891
447	Business & Occupation	80	Royalties; Child Care	4	49,419	23,229	114
			Cleanup of Radioactive Waste for U.S. Gov't				
447	Business & Occupation	83	Environmental Remedial Action	8	5,746	5,746	26
447	Other Taxes	120	Motor Vehicle Sales/Leases	10	1,250,419	1,250,419	3,753

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	State Sales Tax	1	Retail Sales Tax	2,913	4,179,413,413	2,756,959,085	179,202,390
448	Business & Occupation	2	Retailing	2,474	4,176,531,909	2,817,618,098	13,271,030
448	Business & Occupation	3	Wholesaling	643	222,248,216	151,861,136	734,998
448	Business & Occupation	4	Service & Other Activities	293	27,072,144	25,769,953	386,562
448	State Use Tax	5	Use Tax	297	23,579,032	23,579,032	1,532,657
448	Business & Occupation	7	Manufacturing	119	20,136,826	19,020,513	92,046
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	530,442	530,442	2,567
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	95,824	95,824	464
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	6	246,618	241,618	1,169
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	50,316	50,238	244
448	Other Taxes	20	Tobacco Products	D	D	D	D
448	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
448	Other Taxes	36	Litter Tax	146	86,881,064	86,881,064	13,026
448	Other Taxes	54	Syrup Tax	D	D	D	D
448	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	80	Royalties; Child Care	9	206,597	205,653	995
448	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	21,008	21,008	99
448	Other Taxes	120	Motor Vehicle Sales/Leases	9	64,719	64,719	196
451	State Sales Tax	1	Retail Sales Tax	3,332	2,035,739,276	1,770,308,371	115,070,087
451	Business & Occupation	2	Retailing	2,639	2,021,297,574	1,783,616,887	8,400,883
451	Business & Occupation	3	Wholesaling	922	314,614,078	188,541,111	912,515
451	Business & Occupation	4	Service & Other Activities	599	50,585,862	45,580,741	683,772
451	State Use Tax	5	Use Tax	374	18,488,962	18,488,962	1,201,800
451	Business & Occupation	7	Manufacturing	86	29,834,463	29,006,958	140,397
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	346,995	346,995	6,522
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	9,574,674	9,515,314	46,057
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	101,470	101,470	491
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	197,214	197,214	999
451	Public Utility Tax	13	Other Public Service	D	D	D	D
451	Business & Occupation	14	Insurance Agents/Brokers	4	158,323	158,323	764
451	Business & Occupation	16	Extracting, Extracting for Hire	6	367,569	367,569	1,779

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	137,525	136,084	659
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,923,319	1,923,319	5,288
451	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
451	Other Taxes	36	Litter Tax	283	85,548,596	85,548,596	12,802
451	Other Taxes	54	Syrup Tax	3	8	8	8
451	Business & Occupation	80	Royalties; Child Care	34	1,638,365	1,612,031	7,803
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	13,892	13,892	65
451	Other Taxes	120	Motor Vehicle Sales/Leases	16	1,026,108	1,026,108	3,079
452	State Sales Tax	1	Retail Sales Tax	432	11,431,197,356	7,773,336,263	505,266,880
452	Business & Occupation	2	Retailing	371	11,428,623,973	10,896,641,119	51,323,194
452	Business & Occupation	3	Wholesaling	137	397,382,759	384,272,360	1,859,878
452	Business & Occupation	4	Service & Other Activities	92	53,620,456	53,316,650	799,745
452	State Use Tax	5	Use Tax	87	91,585,478	91,585,478	5,953,087
452	Business & Occupation	7	Manufacturing	8	613,870	613,322	2,968
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
452	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
452	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
452	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	54,410	49,460	238
452	Other Taxes	20	Tobacco Products	9	3,423,712	2,809,843	1,352,937
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
452	Other Taxes	36	Litter Tax	150	3,876,329,559	3,876,329,559	581,427
452	Other Taxes	57	Petroleum Products Tax	D	D	D	D
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	8	26,033,749	26,033,749	182,233
452	Business & Occupation	80	Royalties; Child Care	3	4,334	4,334	21
452	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	17,144	4,120,713,013	3,136,174,169	203,851,765
453	Business & Occupation	2	Retailing	12,877	4,098,799,375	3,435,700,643	16,182,362
453	Business & Occupation	3	Wholesaling	4,885	1,614,109,318	1,014,539,411	4,910,359
453	Business & Occupation	4	Service & Other Activities	2,622	263,280,231	223,278,517	3,349,368
453	State Use Tax	5	Use Tax	1,395	22,976,043	22,976,043	1,493,487

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Business & Occupation	7	Manufacturing	506	188,738,050	184,958,216	895,198
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	1,105,095	956,174	17,488
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	64	4,536,516	4,273,078	20,681
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	81	9,689,132	9,555,815	46,255
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	213,931	183,242	995
453	Public Utility Tax	13	Other Public Service	D	D	D	D
453	Business & Occupation	14	Insurance Agents/Brokers	38	3,458,459	3,457,773	16,738
453	Business & Occupation	16	Extracting, Extracting for Hire	25	2,702,399	2,439,901	11,808
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	37	11,444,126	6,559,042	31,739
453	Other Taxes	20	Tobacco Products	87	873,265	850,548	409,540
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	23,092	23,092	32
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	2,663,933	2,658,315	7,311
453	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	2,031	2,031	2
453	Other Taxes	36	Litter Tax	1,311	559,889,544	559,889,544	83,887
453	Public Utility Tax	49	Power	D	D	D	D
453	Other Taxes	54	Syrup Tax	25	549	549	549
453	Business & Occupation	55	Public or Nonprofit Hospitals	14	149,980	149,980	2,248
453	Other Taxes	57	Petroleum Products Tax	3	32,643	32,643	164
453	Public Utility Tax	60	Water Distribution	D	D	D	D
453	Public Utility Tax	61	Sewer Collection	4	15	15	0
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	6	2,142,800	2,142,800	15,002
453	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
453	Other Taxes	79	IMR	D	D	D	D
453	Business & Occupation	80	Royalties; Child Care	99	4,641,108	4,564,195	22,092
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	2,134,243	2,134,243	10,054
453	Other Taxes	120	Motor Vehicle Sales/Leases	58	7,276,292	7,276,292	21,835
454	State Sales Tax	1	Retail Sales Tax	7,522	4,271,405,730	974,281,783	63,328,416
454	Business & Occupation	2	Retailing	5,993	4,276,395,681	976,836,588	4,600,874
454	Business & Occupation	3	Wholesaling	1,530	686,236,554	497,643,883	2,408,569
454	Business & Occupation	4	Service & Other Activities	1,230	185,308,051	170,678,581	2,560,253
454	State Use Tax	5	Use Tax	941	109,594,360	109,594,360	7,123,692

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	7	Manufacturing	258	24,987,699	24,298,893	117,605
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	3,932,844	2,465,382	46,709
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	1,622,735	1,374,028	6,650
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	3,728,517	3,728,517	18,045
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	207,616	206,086	1,028
454	Public Utility Tax	13	Other Public Service	3	61,606	50,623	957
454	Business & Occupation	14	Insurance Agents/Brokers	15	1,821,474	1,667,502	8,071
454	Business & Occupation	16	Extracting, Extracting for Hire	15	2,355,419	2,355,419	11,400
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	128,019	115,747	560
454	Other Taxes	20	Tobacco Products	4	159,952	4,543	2,189
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	16,177	16,177	13
454	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	511,542	511,406	1,404
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	600,147	600,147	816
454	Other Taxes	36	Litter Tax	690	442,033,709	442,033,709	66,236
454	Public Utility Tax	49	Power	D	D	D	D
454	Other Taxes	54	Syrup Tax	6	3,377	3,377	3,377
454	Business & Occupation	55	Public or Nonprofit Hospitals	11	166,155	166,155	2,493
454	Other Taxes	57	Petroleum Products Tax	8	12,369,759	5,412,019	27,059
454	Public Utility Tax	60	Water Distribution	D	D	D	D
454	Public Utility Tax	61	Sewer Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	13	23,053,654	23,007,505	161,046
454	Business & Occupation	80	Royalties; Child Care	41	5,095,824	5,005,674	24,226
454	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	22	22	0
454	Other Taxes	120	Motor Vehicle Sales/Leases	18	963,580	963,580	2,892
481	State Sales Tax	1	Retail Sales Tax	36	9,153,873	4,818,419	313,201
481	Business & Occupation	2	Retailing	36	11,823,956	9,302,524	43,814
481	Business & Occupation	3	Wholesaling	8	598,141	567,905	2,750
481	Business & Occupation	4	Service & Other Activities	32	19,182,446	18,319,657	274,804
481	State Use Tax	5	Use Tax	33	80,618,473	80,618,473	5,240,209
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	5,724,490	3,174,701	61,145
481	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
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	10,150,889	10,150,889	65,168
481	Public Utility Tax	13	Other Public Service	16	4,398,116	2,087,501	40,031
481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,277,667	3,277,667	15,865
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,353,785	3,353,785	9,224
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	57	Petroleum Products Tax	8	26,926,902	26,926,902	134,635
481	Other Taxes	65	Hazardous Substance	19	115,704,993	101,330,844	709,318
482	State Sales Tax	1	Retail Sales Tax	7	47,154,803	28,212,669	1,833,822
482	Business & Occupation	2	Retailing	7	47,154,803	47,146,073	222,062
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities	6	16,650,856	16,645,319	249,680
482	State Use Tax	5	Use Tax	7	78,818,224	78,818,224	5,123,185
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	121,520,738	64,866,643	1,249,332
482	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,847,054	15,847,054	76,699
482	Other Taxes	36	Litter Tax	D	D	D	D
482	Other Taxes	57	Petroleum Products Tax	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	23	8,683,007	6,947,332	451,577
483	Business & Occupation	2	Retailing	22	8,679,655	7,569,958	35,652
483	Business & Occupation	3	Wholesaling	7	1,450,005	942,608	4,561
483	Business & Occupation	4	Service & Other Activities	20	51,649,672	7,746,404	116,201
483	State Use Tax	5	Use Tax	17	6,565,672	6,565,672	426,771
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,478,255	924,012	17,796
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,349,617	1,349,617	8,653
483	Public Utility Tax	13	Other Public Service	9	42,263,334	17,869,828	344,114
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	12	52,257,267	52,257,267	143,706
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483	Other Taxes	57	Petroleum Products Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	10	9,987,443	9,987,443	69,911
484	State Sales Tax	1	Retail Sales Tax	589	63,261,594	45,781,077	2,975,804
484	Business & Occupation	2	Retailing	549	62,963,896	53,117,718	250,173
484	Business & Occupation	3	Wholesaling	420	133,078,193	96,180,058	465,525
484	Business & Occupation	4	Service & Other Activities	607	209,232,374	103,696,326	1,555,446
484	State Use Tax	5	Use Tax	173	10,616,708	10,616,708	690,101
484	Business & Occupation	7	Manufacturing	26	15,195,777	14,828,192	71,769
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,458	2,593,286,896	502,521,487	9,606,407
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	499,935	499,763	2,419
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	132	41,095,524	38,361,944	185,684
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	562	139,987,002	119,070,705	759,923
484	Public Utility Tax	13	Other Public Service	32	29,076,322	2,367,432	44,914
484	Business & Occupation	14	Insurance Agents/Brokers	5	446,998	446,998	2,164
484	Business & Occupation	16	Extracting, Extracting for Hire	101	13,602,448	13,119,993	63,500
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	64	21,071,111	5,492,091	26,586
484	Other Taxes	20	Tobacco Products	D	D	D	D
484	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	227,264	227,264	313
484	Public Utility Tax	26	Gas Dist., Telegraph	7	238,136	188,009	7,182
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	27	21,296,781	20,556,806	56,528
484	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	25,630	25,630	35
484	Other Taxes	36	Litter Tax	65	7,773,420	7,773,420	1,159
484	Public Utility Tax	49	Power	D	D	D	D
484	Other Taxes	54	Syrup Tax	4	8	8	8
484	Business & Occupation	55	Public or Nonprofit Hospitals	3	7,894	7,894	118
484	Other Taxes	57	Petroleum Products Tax	3	347,087	347,087	1,736
484	Public Utility Tax	60	Water Distribution	D	D	D	D
484	Other Taxes	64	Refuse Collection	5	3,575,539	2,799,070	100,774
484	Other Taxes	65	Hazardous Substance	10	1,971,147	1,062,870	7,444
484	Business & Occupation	80	Royalties; Child Care	7	389,894	369,577	1,789
484	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	160,289	160,289	756
484	Other Taxes	120	Motor Vehicle Sales/Leases	17	1,776,618	1,776,618	5,330
485	State Sales Tax	1	Retail Sales Tax	67	18,550,549	16,119,912	1,047,797
485	Business & Occupation	2	Retailing	66	18,544,518	17,974,120	84,657

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Business & Occupation	3	Wholesaling	15	1,590,496	1,467,996	7,104
485	Business & Occupation	4	Service & Other Activities	156	74,531,705	68,534,342	1,028,027
485	State Use Tax	5	Use Tax	35	20,269,395	20,269,395	1,317,513
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	133	115,052,466	62,725,845	1,203,704
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	375	157,663,798	86,205,275	544,741
485	Public Utility Tax	13	Other Public Service	8	2,052,580	2,052,580	39,026
485	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	114,700	114,700	555
485	Other Taxes	20	Tobacco Products	D	D	D	D
485	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	2,395,890	2,275,833	6,259
485	Other Taxes	36	Litter Tax	7	919,052	919,052	135
485	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
485	Other Taxes	120	Motor Vehicle Sales/Leases	5	1,041,677	1,041,677	3,125
486	State Sales Tax	1	Retail Sales Tax	3	719,415	638,453	41,500
486	Business & Occupation	2	Retailing	3	719,415	719,415	3,387
486	Business & Occupation	4	Service & Other Activities	D	D	D	D
486	State Use Tax	5	Use Tax	6	1,506,034	1,506,034	97,892
486	Public Utility Tax	13	Other Public Service	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	207	17,190,936	15,876,360	1,031,970
487	Business & Occupation	2	Retailing	156	17,077,672	14,210,681	66,929
487	Business & Occupation	3	Wholesaling	65	17,394,620	2,138,180	10,347
487	Business & Occupation	4	Service & Other Activities	89	8,843,256	8,382,660	125,748
487	State Use Tax	5	Use Tax	27	984,613	984,613	64,006
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	958,071	620,169	11,945
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	4	45,801	45,801	222
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	2,964,037	2,964,005	18,931
487	Public Utility Tax	13	Other Public Service	4	1,511,445	905,220	17,325
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	4	620,969	620,969	3,005
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,172,404	1,382,924	6,693

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	19	13,680,027	13,046,267	35,879
487	Other Taxes	36	Litter Tax	9	858,282	858,282	127
487	Other Taxes	54	Syrup Tax	D	D	D	D
487	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
487	Business & Occupation	80	Royalties; Child Care	D	D	D	D
487	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	680	510,380,369	216,850,041	14,095,297
488	Business & Occupation	2	Retailing	634	278,856,400	253,712,291	1,195,010
488	Business & Occupation	3	Wholesaling	447	101,288,110	80,225,178	388,309
488	Business & Occupation	4	Service & Other Activities	462	565,806,367	309,304,191	4,639,606
488	State Use Tax	5	Use Tax	155	29,851,931	29,851,931	1,940,372
488	Business & Occupation	7	Manufacturing	23	9,271,735	9,221,115	44,630
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	79	109,764,998	11,086,576	211,843
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4,395,609	4,395,609	21,274
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	49	52,575,403	50,829,123	246,020
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	26	7,819,181	3,952,566	25,363
488	Public Utility Tax	13	Other Public Service	36	400,398,981	70,766,004	1,362,339
488	Business & Occupation	14	Insurance Agents/Brokers	13	2,352,143	2,329,468	11,277
488	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	45	64,210,653	43,849,554	212,232
488	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
488	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	180	733,581,862	662,643,034	1,822,282
488	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
488	Other Taxes	36	Litter Tax	41	5,373,197	5,373,197	806
488	Public Utility Tax	49	Power	D	D	D	D
488	Other Taxes	54	Syrup Tax	D	D	D	D
488	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488	Other Taxes	57	Petroleum Products Tax	D	D	D	D
488	Public Utility Tax	60	Water Distribution	4	136,952	136,952	6,886
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	15	7,057,394	7,003,914	49,028
488	Business & Occupation	80	Royalties; Child Care	7	36,241,392	36,241,392	175,408

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
488	Other Taxes	120	Motor Vehicle Sales/Leases	10	452,984	452,984	1,359
491	State Sales Tax	1	Retail Sales Tax	47	3,437,691	3,192,853	207,532
491	Business & Occupation	2	Retailing	41	3,421,249	3,298,461	15,539
491	Business & Occupation	3	Wholesaling	12	822,390	796,039	3,853
491	Business & Occupation	4	Service & Other Activities	44	10,573,360	10,384,376	155,768
491	State Use Tax	5	Use Tax	9	586,773	586,773	38,143
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,839,135	1,328,523	25,586
491	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	100,399	98,149	475
491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	122,026	110,026	640
491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491	Other Taxes	36	Litter Tax	6	583,187	583,187	91
492	State Sales Tax	1	Retail Sales Tax	128	11,470,190	7,259,994	471,897
492	Business & Occupation	2	Retailing	118	11,294,504	10,490,577	49,398
492	Business & Occupation	3	Wholesaling	52	28,556,392	17,581,667	85,092
492	Business & Occupation	4	Service & Other Activities	252	25,162,503	23,392,963	350,899
492	State Use Tax	5	Use Tax	27	9,114,850	9,114,850	592,466
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	154	351,090,542	66,419,332	1,273,845
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	54,797	54,797	265
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,010,766	1,010,766	4,894
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	130	96,779,032	81,225,872	519,925
492	Public Utility Tax	13	Other Public Service	10	19,274,845	4,708,226	90,537
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	905,841	905,260	2,490
492	Other Taxes	36	Litter Tax	24	5,499,553	5,499,553	825
492	Other Taxes	54	Syrup Tax	D	D	D	D
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Other Taxes	57	Petroleum Products Tax	D	D	D	D
492	Other Taxes	65	Hazardous Substance	5	5,835,504	5,835,504	40,852
492	Business & Occupation	80	Royalties; Child Care	D	D	D	D
492	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	State Sales Tax	1	Retail Sales Tax	109	8,402,495	8,177,416	531,534
493	Business & Occupation	2	Retailing	79	8,202,187	7,961,221	37,497
493	Business & Occupation	3	Wholesaling	49	95,477,011	29,988,616	145,150
493	Business & Occupation	4	Service & Other Activities	88	33,627,795	32,868,856	493,026
493	State Use Tax	5	Use Tax	53	5,792,621	5,792,621	376,523
493	Business & Occupation	7	Manufacturing	D	D	D	D
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	14,647,407	7,539,243	144,855
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	12,108,422	12,108,422	58,603
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	96	247,035,988	242,877,288	1,175,530
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	3,405,170	3,183,706	20,263
493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	2,828,677	2,771,590	3,824
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	4,551,775	4,395,357	12,086
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	8	5,954,361	5,954,361	891
493	Business & Occupation	80	Royalties; Child Care	D	D	D	D
493	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	843	275,189,534	136,986,283	8,904,131
511	Business & Occupation	2	Retailing	653	244,117,190	122,139,233	575,259
511	Business & Occupation	3	Wholesaling	288	352,074,108	149,133,791	721,817
511	Business & Occupation	4	Service & Other Activities	522	980,481,737	920,939,786	13,814,127
511	State Use Tax	5	Use Tax	219	59,292,820	59,292,820	3,854,047
511	Business & Occupation	7	Manufacturing	65	178,340,465	178,195,425	862,463
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	276,523	276,523	5,319
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	323	905,422,706	895,850,897	4,335,928
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	839,084	832,878	4,032
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	272,440	272,440	1,730
511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	52,720	35,826	173
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Business & Occupation	28	Travel Agent Commissions; International Charter	5	1,675,975	1,587,875	4,366
511	Other Taxes	36	Freight, Brokers and Stevedoring	191	791,676,353	791,676,353	118,748
511	Public Utility Tax	49	Litter Tax	D	D	D	D
511	Business & Occupation	55	Power	D	D	D	D
511	Business & Occupation	80	Public or Nonprofit Hospitals	62	376,718,462	376,674,673	1,823,104
511	Business & Occupation	83	Royalties; Child Care	D	D	D	D
511	Other Taxes	120	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512	State Sales Tax	1	Motor Vehicle Sales/Leases	D	D	D	D
512	Business & Occupation	2	Retail Sales Tax	545	124,715,899	98,283,030	6,388,401
512	Business & Occupation	3	Retailing	453	124,430,680	96,260,886	453,374
512	Business & Occupation	4	Wholesaling	140	138,893,473	77,605,752	375,615
512	Business & Occupation	5	Service & Other Activities	696	311,353,491	297,301,863	4,459,569
512	State Use Tax	7	Use Tax	119	2,593,844	2,593,844	168,603
512	Business & Occupation	10	Manufacturing	26	9,184,178	8,913,387	43,138
512	Business & Occupation	11	Processing for Hire/Printing and Publishing	9	1,279,635	1,269,161	6,146
512	Business & Occupation	14	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	27,172,646	27,172,646	131,519
512	Business & Occupation	16	Insurance Agents/Brokers	3	274,108	274,108	1,326
512	Business & Occupation	19	Extracting, Extracting for Hire	D	D	D	D
512	Business & Occupation	21	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	22,396	22,396	108
512	Other Taxes	36	Litter Tax	D	D	D	D
512	Public Utility Tax	49	Power	43	5,683,265	5,683,265	855
512	Other Taxes	54	Syrup Tax	D	D	D	D
512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
512	Public Utility Tax	60	Water Distribution	D	D	D	D
512	Business & Occupation	80	Royalties; Child Care	46	7,616,057	7,612,524	36,842
512	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
512	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	73	17,880,123	15,685,347	1,019,557
515	Business & Occupation	2	Retailing	70	17,861,842	15,740,932	74,130
515	Business & Occupation	3	Wholesaling	21	5,319,576	5,264,736	25,486
515	Business & Occupation	4	Service & Other Activities	103	236,719,950	205,747,255	3,086,226
515	State Use Tax	5	Use Tax	65	9,547,798	9,547,798	620,601
515	Business & Occupation	7	Manufacturing	D	D	D	D
515	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
515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	91	597,329,911	183,207,101	886,718
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Other Taxes	36	Litter Tax	3	34	34	0
515	Business & Occupation	80	Royalties; Child Care	3	432,683	432,683	2,093
516	State Sales Tax	1	Retail Sales Tax	6	1,209,610	798,359	51,892
516	Business & Occupation	2	Retailing	4	1,104,683	790,461	3,723
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	6	800,757	799,757	11,996
516	State Use Tax	5	Use Tax	D	D	D	D
516	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
516	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
516	Other Taxes	36	Litter Tax	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	707	4,857,010,519	3,943,587,830	256,333,189
517	Business & Occupation	2	Retailing	684	4,856,826,848	4,582,958,365	21,585,759
517	Business & Occupation	3	Wholesaling	257	1,240,750,340	842,754,994	4,078,949
517	Business & Occupation	4	Service & Other Activities	353	1,423,756,841	1,357,476,852	20,362,182
517	State Use Tax	5	Use Tax	173	281,778,474	281,778,474	18,315,619
517	Business & Occupation	7	Manufacturing	11	3,393,715	3,372,144	16,323
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	41,498,686	38,527,600	186,476
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	138,344	20,768	133
517	Public Utility Tax	13	Other Public Service	D	D	D	D
517	Business & Occupation	14	Insurance Agents/Brokers	3	150	150	0
517	Business & Occupation	16	Extracting, Extracting for Hire	5	25,359	25,359	123
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	351,237	160,725	778
517	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
517	Public Utility Tax	26	Gas Dist., Telegraph	3	6,685	6,685	92
517	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	117,483	117,483	324
517	Other Taxes	36	Litter Tax	3	120,322	120,322	18
517	Other Taxes	54	Syrup Tax	D	D	D	D
517	Business & Occupation	55	Public or Nonprofit Hospitals	3	32,698	32,476	487
517	Business & Occupation	80	Royalties; Child Care	3	34,997	34,997	169

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
517	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	462	257,396,036	125,405,142	8,151,337
518	Business & Occupation	2	Retailing	432	257,170,484	136,939,221	644,953
518	Business & Occupation	3	Wholesaling	104	55,257,400	44,397,232	214,876
518	Business & Occupation	4	Service & Other Activities	1,042	900,750,008	677,479,013	10,162,217
518	State Use Tax	5	Use Tax	160	20,221,946	20,221,946	1,314,414
518	Business & Occupation	7	Manufacturing	17	90,935,856	90,922,302	440,062
518	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	7,055,672	7,055,672	34,146
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	5,548,958	5,548,958	26,855
518	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
518	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
518	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
518	Other Taxes	36	Litter Tax	15	783,701	783,701	118
518	Public Utility Tax	49	Power	D	D	D	D
518	Other Taxes	54	Syrup Tax	D	D	D	D
518	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518	Business & Occupation	80	Royalties; Child Care	9	12,650,813	12,650,813	61,231
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	66,217,619	66,217,619	311,885
519	State Sales Tax	1	Retail Sales Tax	80	24,809,006	3,904,348	253,778
519	Business & Occupation	2	Retailing	70	24,752,831	7,049,265	33,202
519	Business & Occupation	3	Wholesaling	16	47,871,786	25,214,096	122,035
519	Business & Occupation	4	Service & Other Activities	106	90,671,712	88,198,548	1,322,986
519	State Use Tax	5	Use Tax	47	20,877,045	20,877,045	1,357,012
519	Business & Occupation	7	Manufacturing	3	229,678	229,678	1,112
519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
519	Public Utility Tax	13	Other Public Service	D	D	D	D
519	Business & Occupation	14	Insurance Agents/Brokers	3	193,438	193,438	937
519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
519	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
519	Other Taxes	36	Litter Tax	6	481,388	481,388	72

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
519	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
519	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	531	795,170,819	658,542,421	42,805,301
522	Business & Occupation	2	Retailing	504	794,388,668	713,009,572	3,358,258
522	Business & Occupation	3	Wholesaling	128	170,347,072	161,324,608	780,794
522	Business & Occupation	4	Service & Other Activities	1,804	15,051,077,947	7,033,368,059	105,500,607
522	State Use Tax	5	Use Tax	261	45,463,621	45,463,621	2,955,167
522	Business & Occupation	7	Manufacturing	4	3,538,519	3,485,740	16,871
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	270,836	146,793	2,461
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,410,333	1,410,333	6,827
			Warehousing, Radio and TV Broadcasting; Public				
522	Business & Occupation	11	Road Construction/Gov't Contracting	10	74,762,017	74,762,017	361,849
522	Public Utility Tax	13	Other Public Service	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Brokers	96	11,257,406	11,243,741	54,431
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	228,326,743	37,566,771	181,827
			Splitting or Processing Dried Peas; Presc. Drug				
522	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International Charter				
522	Business & Occupation	28	Freight, Brokers and Stevedoring	6	14,771,725	14,771,725	40,624
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw				
522	Business & Occupation	30	Seafood, Soybean, and Canola Proc.	D	D	D	D
522	Other Taxes	36	Litter Tax	33	1,081,025	1,081,025	159
522	Business & Occupation	55	Public or Nonprofit Hospitals	13	4,037,819	4,037,819	60,567
522	Business & Occupation	80	Royalties; Child Care	7	8,997,604	8,997,604	43,551
			Cleanup of Radioactive Waste for U.S. Gov't				
522	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
522	Other Taxes	120	Motor Vehicle Sales/Leases	51	199,331,387	199,331,387	598,000
523	State Sales Tax	1	Retail Sales Tax	98	25,156,960	19,952,602	1,296,919
523	Business & Occupation	2	Retailing	87	25,076,762	19,852,156	93,501
523	Business & Occupation	3	Wholesaling	40	21,504,363	8,207,015	39,722
523	Business & Occupation	4	Service & Other Activities	1,035	1,586,657,478	1,295,931,909	19,439,011
523	State Use Tax	5	Use Tax	146	4,442,970	4,442,970	288,800
523	Business & Occupation	7	Manufacturing	4	3,275,573	3,275,573	15,855
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
			Warehousing, Radio and TV Broadcasting; Public				
523	Business & Occupation	11	Road Construction/Gov't Contracting	3	336,418	336,418	1,628

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523	Business & Occupation	14	Insurance Agents/Brokers	291	44,239,830	41,615,330	201,426
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
			Travel Agent Commissions; International Charter				
523	Business & Occupation	28	Freight, Brokers and Stevedoring	21	418,929,321	416,560,164	1,145,542
523	Other Taxes	36	Litter Tax	31	4,882,578	4,882,578	730
523	Other Taxes	54	Syrup Tax	D	D	D	D
523	Business & Occupation	55	Public or Nonprofit Hospitals	7	3,924,449	3,924,449	58,868
			Quality Maintenance Fee on Nursing Facility				
523	Other Taxes	78	Operators	D	D	D	D
523	Business & Occupation	80	Royalties; Child Care	6	311,611	311,611	1,509
			Cleanup of Radioactive Waste for U.S. Gov't				
523	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
523	Other Taxes	120	Motor Vehicle Sales/Leases	4	577,194	577,194	1,731
524	State Sales Tax	1	Retail Sales Tax	207	464,049,199	424,007,527	27,560,493
524	Business & Occupation	2	Retailing	189	463,990,443	453,864,966	2,137,707
524	Business & Occupation	3	Wholesaling	25	3,510,680	3,497,948	16,929
524	Business & Occupation	4	Service & Other Activities	877	3,519,959,150	776,999,620	11,655,038
524	State Use Tax	5	Use Tax	303	20,062,024	20,062,024	1,304,046
524	Business & Occupation	7	Manufacturing	3	26,532	26,532	128
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,908,359	2,908,359	14,078
			Warehousing, Radio and TV Broadcasting; Public				
524	Business & Occupation	11	Road Construction/Gov't Contracting	3	4,151	4,151	21
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	3,063	1,281,944,751	1,267,717,101	6,135,834
524	Business & Occupation	16	Extracting, Extracting for Hire	9	13,323,138	13,310,922	64,426
524	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	85,851	85,851	415
524	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
524	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	14,614	14,614	20
			Travel Agent Commissions; International Charter				
524	Business & Occupation	28	Freight, Brokers and Stevedoring	19	1,883,542	1,883,542	5,181
524	Other Taxes	36	Litter Tax	48	730,386	730,386	109
524	Other Taxes	54	Syrup Tax	D	D	D	D
524	Business & Occupation	55	Public or Nonprofit Hospitals	6	26,361,945	26,361,945	395,428
524	Other Taxes	64	Refuse Collection	D	D	D	D
524	Business & Occupation	80	Royalties; Child Care	6	403,369	403,369	1,952
			Cleanup of Radioactive Waste for U.S. Gov't				
524	Business & Occupation	83	Environmental Remedial Action	3	15,179	15,179	71

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	20	6,026,017	2,250,683	146,295
525	Business & Occupation	2	Retailing	16	6,010,706	5,178,195	24,390
525	Business & Occupation	3	Wholesaling	3	1,464,023	1,464,023	7,087
525	Business & Occupation	4	Service & Other Activities	68	111,921,480	67,284,021	1,009,260
525	State Use Tax	5	Use Tax	17	6,931,648	6,931,648	450,556
525	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Brokers	14	3,867,422	3,867,422	18,715
525	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	59,579,576	59,579,576	163,844
525	Other Taxes	36	Litter Tax	3	662,834	662,834	99
525	Business & Occupation	80	Royalties; Child Care	3	186,647	186,647	904
525	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
531	State Sales Tax	1	Retail Sales Tax	1,336	269,891,816	228,207,126	14,833,500
531	Business & Occupation	2	Retailing	1,091	268,411,739	253,162,586	1,192,433
531	Business & Occupation	3	Wholesaling	163	37,213,865	18,478,211	89,438
531	Business & Occupation	4	Service & Other Activities	4,047	2,564,183,495	2,497,864,108	37,468,225
531	State Use Tax	5	Use Tax	410	19,367,998	19,367,998	1,258,940
531	Business & Occupation	7	Manufacturing	10	5,853,073	5,671,985	27,451
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	179,846	179,846	2,998
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	215,616	214,773	1,040
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	5,310,563	5,310,563	25,706
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	932,973	932,973	5,991
531	Public Utility Tax	13	Other Public Service	3	141,564	141,564	2,726
531	Business & Occupation	14	Insurance Agents/Brokers	32	3,791,749	3,790,513	18,349
531	Business & Occupation	16	Extracting, Extracting for Hire	14	1,650,429	1,650,429	7,989
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	116,891	116,891	566
531	Other Taxes	20	Tobacco Products	D	D	D	D
531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	939,622	939,622	1,296
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	739,460	739,460	2,036
531	Other Taxes	36	Litter Tax	103	20,722,178	20,722,178	3,105
531	Public Utility Tax	49	Power	D	D	D	D
531	Other Taxes	54	Syrup Tax	3	15	15	15
531	Business & Occupation	55	Public or Nonprofit Hospitals	35	5,021,164	5,021,164	75,318

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Public Utility Tax	60	Water Distribution	D	D	D	D
531	Other Taxes	64	Refuse Collection	D	D	D	D
531	Other Taxes	65	Hazardous Substance	D	D	D	D
			Quality Maintenance Fee on Nursing Facility				
531	Other Taxes	78	Operators	5	59,335	59,335	385,686
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties; Child Care	18	36,660,506	36,660,206	177,432
			Cleanup of Radioactive Waste for U.S. Gov't				
531	Business & Occupation	83	Environmental Remedial Action	3	8,275	8,275	39
531	Other Taxes	120	Motor Vehicle Sales/Leases	10	1,756,985	1,756,985	5,270
532	State Sales Tax	1	Retail Sales Tax	2,364	2,560,445,130	2,226,364,326	144,713,813
532	Business & Occupation	2	Retailing	2,113	2,558,453,500	2,357,094,105	11,101,970
532	Business & Occupation	3	Wholesaling	591	636,536,699	582,310,032	2,818,373
532	Business & Occupation	4	Service & Other Activities	463	173,265,353	134,605,756	2,019,152
532	State Use Tax	5	Use Tax	236	31,771,281	31,771,281	2,065,167
532	Business & Occupation	7	Manufacturing	21	9,874,113	9,786,563	47,365
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	7,380,336	3,766,489	71,867
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
532	Business & Occupation	11	Road Construction/Gov't Contracting	17	3,310,726	2,913,811	14,105
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	15,568,098	11,852,791	76,085
532	Public Utility Tax	13	Other Public Service	4	998,014	437,382	8,318
532	Business & Occupation	14	Insurance Agents/Brokers	13	3,331,420	3,331,420	16,122
532	Business & Occupation	16	Extracting, Extracting for Hire	6	1,279,204	1,279,204	6,192
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	82	76,275,504	45,579,389	220,616
532	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
532	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	5	5	0
			Travel Agent Commissions; International Charter				
532	Business & Occupation	28	Freight, Brokers and Stevedoring	7	4,823,680	4,823,680	13,263
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw				
532	Business & Occupation	30	Seafood, Soybean, and Canola Proc.	D	D	D	D
532	Other Taxes	36	Litter Tax	134	14,706,424	14,706,424	2,184
532	Other Taxes	54	Syrup Tax	3	7	7	7
532	Business & Occupation	55	Public or Nonprofit Hospitals	3	27,380	27,380	410
532	Public Utility Tax	60	Water Distribution	D	D	D	D
532	Public Utility Tax	61	Sewer Collection	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Business & Occupation	80	Royalties; Child Care	10	1,928,231	61,308	297

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	93,638	93,638	441
532	Other Taxes	120	Motor Vehicle Sales/Leases	310	181,029,975	181,029,975	543,098
533	State Sales Tax	1	Retail Sales Tax	16	4,025,460	3,165,844	205,789
533	Business & Occupation	2	Retailing	15	4,025,411	3,470,166	16,349
533	Business & Occupation	3	Wholesaling	8	7,552,337	7,102,258	34,375
533	Business & Occupation	4	Service & Other Activities	30	4,768,133	4,423,900	66,361
533	State Use Tax	5	Use Tax	3	110,607	110,607	7,190
533	Business & Occupation	7	Manufacturing	D	D	D	D
533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
533	Other Taxes	36	Litter Tax	D	D	D	D
533	Business & Occupation	80	Royalties; Child Care	23	15,880,495	15,880,025	76,863
541	State Sales Tax	1	Retail Sales Tax	10,406	2,626,346,997	1,597,679,499	103,853,009
541	Business & Occupation	2	Retailing	8,936	2,612,710,681	1,779,112,955	8,379,963
541	Business & Occupation	3	Wholesaling	2,641	1,604,207,860	999,187,448	4,836,068
541	Business & Occupation	4	Service & Other Activities	29,746	13,759,007,168	12,347,510,551	185,214,198
541	State Use Tax	5	Use Tax	5,415	225,326,517	225,326,517	14,646,371
541	Business & Occupation	7	Manufacturing	575	647,537,195	598,176,395	2,895,181
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	13,709,509	8,395,046	160,858
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	247	105,563,655	104,024,156	503,479
541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	123	732,412,156	677,577,924	3,279,470
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	1,550,007	1,510,214	9,519
541	Public Utility Tax	13	Other Public Service	10	945,491	222,304	4,058
541	Business & Occupation	14	Insurance Agents/Brokers	143	45,749,010	45,435,592	219,918
541	Business & Occupation	16	Extracting, Extracting for Hire	31	15,647,526	2,907,407	14,072
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	78	14,475,034	11,589,557	56,091
541	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	259,731	259,731	356
541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	73	32,947,379	28,303,686	77,824
541	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	5,925,893	5,925,893	8,178
541	Other Taxes	36	Litter Tax	879	126,681,393	126,681,393	18,918
541	Public Utility Tax	49	Power	D	D	D	D
541	Other Taxes	54	Syrup Tax	33	127	127	127
541	Business & Occupation	55	Public or Nonprofit Hospitals	109	13,738,421	13,732,475	205,985

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Public Utility Tax	60	Water Distribution	3	4,102	4,102	0
541	Public Utility Tax	61	Sewer Collection	4	24	24	0
541	Other Taxes	65	Hazardous Substance	20	6,515,004	6,321,884	44,257
541	Other Taxes	79	IMR	D	D	D	D
541	Business & Occupation	80	Royalties; Child Care	365	157,102,650	141,599,535	685,359
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	199	988,675,813	975,998,612	4,596,960
541	Other Taxes	120	Motor Vehicle Sales/Leases	33	515,733	515,733	1,545
551	State Sales Tax	1	Retail Sales Tax	8	2,180,960	2,138,519	139,007
551	Business & Occupation	2	Retailing	7	2,176,052	2,136,585	10,061
551	Business & Occupation	3	Wholesaling	3	13,053,240	4,692,246	22,710
551	Business & Occupation	4	Service & Other Activities	30	12,744,503	6,668,191	100,028
551	State Use Tax	5	Use Tax	8	32,049	32,049	2,084
551	Business & Occupation	7	Manufacturing	D	D	D	D
551	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
551	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551	Other Taxes	36	Litter Tax	D	D	D	D
551	Business & Occupation	80	Royalties; Child Care	D	D	D	D
551	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	10,330	1,940,160,835	1,521,310,584	98,885,388
561	Business & Occupation	2	Retailing	8,825	1,913,293,649	1,553,978,238	7,319,358
561	Business & Occupation	3	Wholesaling	2,893	1,116,096,768	704,954,180	3,411,955
561	Business & Occupation	4	Service & Other Activities	10,468	3,765,861,823	3,260,847,939	48,913,113
561	State Use Tax	5	Use Tax	1,364	52,713,458	52,713,458	3,426,398
561	Business & Occupation	7	Manufacturing	158	133,010,947	129,868,323	628,568
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	68	19,795,361	6,249,692	117,134
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	94	92,851,576	92,305,873	446,747
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	157	87,291,167	87,252,531	422,308
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	43	10,759,621	10,536,959	67,153
561	Public Utility Tax	13	Other Public Service	15	732,138	301,022	4,879
561	Business & Occupation	14	Insurance Agents/Brokers	82	19,416,269	19,381,269	93,804
561	Business & Occupation	16	Extracting, Extracting for Hire	66	3,879,199	3,876,389	18,757
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	46	2,946,225	2,408,595	11,660
561	Other Taxes	20	Tobacco Products	5	1,605	1,605	772
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	6,353,638	6,353,638	8,768

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	558	636,987,259	616,314,604	1,694,878
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	36,916,995	33,940,372	46,838
561	Other Taxes	36	Litter Tax	583	182,987,393	182,987,393	27,414
561	Public Utility Tax	49	Power	4	3,247	2,647	36
561	Other Taxes	54	Syrup Tax	11	1,515	1,515	1,515
561	Business & Occupation	55	Public or Nonprofit Hospitals	50	4,195,638	4,191,184	62,865
561	Other Taxes	57	Petroleum Products Tax	D	D	D	D
561	Public Utility Tax	60	Water Distribution	D	D	D	D
561	Public Utility Tax	61	Sewer Collection	D	D	D	D
561	Other Taxes	64	Refuse Collection	3	995	995	36
561	Other Taxes	65	Hazardous Substance	8	950,355	947,747	6,634
561	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
561	Business & Occupation	80	Royalties; Child Care	75	16,355,444	16,241,801	78,608
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	40	46,688,119	46,564,144	219,316
561	Other Taxes	120	Motor Vehicle Sales/Leases	48	10,411,351	10,411,351	31,233
562	State Sales Tax	1	Retail Sales Tax	424	111,442,989	96,488,348	6,271,752
562	Business & Occupation	2	Retailing	385	111,185,176	103,384,654	486,981
562	Business & Occupation	3	Wholesaling	253	94,884,005	76,435,864	369,965
562	Business & Occupation	4	Service & Other Activities	244	1,133,193,121	1,084,532,621	16,267,985
562	State Use Tax	5	Use Tax	97	84,565,227	84,565,227	5,496,747
562	Business & Occupation	7	Manufacturing	17	13,891,889	13,879,037	67,179
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	11,630,569	9,650,861	184,289
562	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
562	Business & Occupation	11	Road Construction/Gov't Contracting	22	25,686,755	25,686,755	124,329
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	2,079,971	1,884,045	12,017
562	Public Utility Tax	13	Other Public Service	D	D	D	D
562	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	5	365,395	365,395	1,768
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,769,031	1,769,031	8,562
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
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Other Taxes	36	Litter Tax	9	3,132,981	3,132,981	471
562	Public Utility Tax	60	Water Distribution	5	4,259,853	4,184,853	210,146
562	Public Utility Tax	61	Sewer Collection	7	7,773,711	5,641,221	217,257
562	Other Taxes	64	Refuse Collection	94	853,435,643	534,094,052	19,227,385
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Business & Occupation	80	Royalties; Child Care	3	74,943	74,943	363
562	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	16	765,265,443	765,113,447	3,603,689
562	Other Taxes	120	Motor Vehicle Sales/Leases	4	649,449	649,449	1,949
611	State Sales Tax	1	Retail Sales Tax	1,327	190,988,192	151,018,266	9,816,213
611	Business & Occupation	2	Retailing	1,092	161,094,468	77,099,115	363,125
611	Business & Occupation	3	Wholesaling	149	36,057,087	27,958,010	135,315
611	Business & Occupation	4	Service & Other Activities	2,745	777,168,525	479,239,516	7,188,711
611	State Use Tax	5	Use Tax	687	127,980,814	127,980,814	8,318,786
611	Business & Occupation	7	Manufacturing	10	1,088,815	1,083,360	5,245
611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	52,269	9,011	0
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,640,044	2,640,044	12,777
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,314,139	4,308,767	20,855
611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611	Public Utility Tax	13	Other Public Service	7	58,667	57,157	401
611	Business & Occupation	14	Insurance Agents/Brokers	3	132,117	132,117	640
611	Business & Occupation	16	Extracting, Extracting for Hire	3	279,226	2,289	12
611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	60,052	60,052	289
611	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
611	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	698,156	650,922	1,791
611	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
611	Other Taxes	36	Litter Tax	122	24,252,722	24,252,722	3,626
611	Public Utility Tax	49	Power	D	D	D	D
611	Business & Occupation	55	Public or Nonprofit Hospitals	9	588,694	588,694	8,831
611	Other Taxes	57	Petroleum Products Tax	D	D	D	D
611	Public Utility Tax	60	Water Distribution	D	D	D	D
611	Public Utility Tax	61	Sewer Collection	D	D	D	D
611	Other Taxes	65	Hazardous Substance	D	D	D	D
611	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
611	Business & Occupation	80	Royalties; Child Care	68	11,242,768	4,146,345	20,068

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	345,287	345,287	1,627
611	Other Taxes	120	Motor Vehicle Sales/Leases	4	139,040	139,040	417
621	State Sales Tax	1	Retail Sales Tax	2,830	356,652,680	99,946,478	6,496,575
621	Business & Occupation	2	Retailing	2,728	356,790,359	327,550,599	1,542,667
621	Business & Occupation	3	Wholesaling	165	31,461,502	11,862,172	57,398
621	Business & Occupation	4	Service & Other Activities	13,359	11,153,681,545	9,416,419,547	141,246,704
621	State Use Tax	5	Use Tax	3,316	67,240,916	67,240,916	4,370,777
621	Business & Occupation	7	Manufacturing	36	4,692,447	4,663,788	22,574
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	671,874	671,874	12,941
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	17,761	17,761	85
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	4,198,501	3,986,124	19,292
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	255,891	248,797	1,593
621	Public Utility Tax	13	Other Public Service	3	26,584	26,584	171
621	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
621	Business & Occupation	16	Extracting, Extracting for Hire	3	403	403	2
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	889,190	872,886	4,226
621	Other Taxes	20	Tobacco Products	D	D	D	D
621	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	53,090	53,090	73
621	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
621	Other Taxes	36	Litter Tax	332	2,843,848	2,843,848	392
621	Other Taxes	54	Syrup Tax	4	8	8	8
621	Business & Occupation	55	Public or Nonprofit Hospitals	97	244,031,891	188,964,529	2,834,470
621	Other Taxes	64	Refuse Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	5	301,410	301,410	2,110
621	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	22	188,593	188,593	1,225,875
621	Business & Occupation	80	Royalties; Child Care	17	13,536,834	13,536,834	65,516
621	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	12,597,309	12,597,309	59,331
621	Other Taxes	120	Motor Vehicle Sales/Leases	12	48,295	48,295	142
622	State Sales Tax	1	Retail Sales Tax	94	193,942,453	109,395,130	7,110,687
622	Business & Occupation	2	Retailing	93	189,367,778	129,563,505	610,248

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622	Business & Occupation	3	Wholesaling	26	4,434,148	4,434,148	21,465
622	Business & Occupation	4	Service & Other Activities	114	870,682,445	643,404,052	9,651,067
622	State Use Tax	5	Use Tax	90	156,621,602	156,621,602	10,180,428
622	Business & Occupation	7	Manufacturing	10	4,479,999	4,479,999	21,683
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
622	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
622	Other Taxes	36	Litter Tax	24	34,886,236	34,886,236	5,234
622	Business & Occupation	55	Public or Nonprofit Hospitals	80	4,698,438,797	3,594,592,685	53,918,900
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
622	Business & Occupation	80	Royalties; Child Care	D	D	D	D
622	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	208	12,682,798	4,550,993	295,814
623	Business & Occupation	2	Retailing	197	12,533,494	8,817,718	41,502
623	Business & Occupation	3	Wholesaling	12	4,410,457	438,419	2,121
623	Business & Occupation	4	Service & Other Activities	446	996,839,644	942,654,542	14,139,820
623	State Use Tax	5	Use Tax	184	6,932,297	6,932,297	450,624
623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	40,946	40,946	199
623	Public Utility Tax	13	Other Public Service	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
623	Other Taxes	36	Litter Tax	17	374,626	374,626	49
623	Business & Occupation	55	Public or Nonprofit Hospitals	5	6,199,890	6,163,369	92,449
623	Public Utility Tax	60	Water Distribution	D	D	D	D
623	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	133	2,342,733	2,342,733	15,227,940
623	Other Taxes	79	IMR	7	131,783,316	131,783,316	7,907,004
623	Business & Occupation	80	Royalties; Child Care	5	1,018,956	958,893	4,642
624	State Sales Tax	1	Retail Sales Tax	300	96,527,349	78,593,590	5,108,581
624	Business & Occupation	2	Retailing	233	86,783,043	32,444,460	152,823
624	Business & Occupation	3	Wholesaling	60	23,478,034	1,904,587	9,216
624	Business & Occupation	4	Service & Other Activities	1,420	329,200,946	249,437,293	3,741,597

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	State Use Tax	5	Use Tax	150	3,124,202	3,124,202	203,078
624	Business & Occupation	7	Manufacturing	6	10,050,891	73,600	356
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	319,824	17,087	329
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	74,360	74,360	359
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624	Public Utility Tax	13	Other Public Service	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	772,806	24,224	118
624	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	273,954	65,588	179
624	Other Taxes	36	Litter Tax	37	2,982,240	2,982,240	447
624	Public Utility Tax	49	Power	D	D	D	D
624	Business & Occupation	55	Public or Nonprofit Hospitals	10	312,567	182,184	2,734
624	Public Utility Tax	60	Water Distribution	D	D	D	D
624	Other Taxes	64	Refuse Collection	D	D	D	D
624	Other Taxes	79	IMR	3	2,152,326	2,152,326	129,143
624	Business & Occupation	80	Royalties; Child Care	796	130,531,308	46,227,728	223,753
624	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
624	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	1,715	100,691,287	80,425,694	5,227,667
711	Business & Occupation	2	Retailing	1,171	99,439,998	80,494,671	379,146
711	Business & Occupation	3	Wholesaling	391	30,901,449	9,906,012	47,922
711	Business & Occupation	4	Service & Other Activities	1,451	675,820,000	441,048,852	6,615,826
711	State Use Tax	5	Use Tax	195	13,635,029	13,635,029	886,279
711	Business & Occupation	7	Manufacturing	95	6,868,729	6,824,418	33,036
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	963,064	960,833	4,650
711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	429,032	355,907	1,722
711	Public Utility Tax	13	Other Public Service	3	3,693	3,693	0
711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711	Business & Occupation	16	Extracting, Extracting for Hire	4	26,790	26,790	130
711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	67,054	30,287	146
711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
711	Other Taxes	36	Litter Tax	70	8,510,318	8,510,318	1,273
711	Business & Occupation	55	Public or Nonprofit Hospitals	4	77,023	77,023	1,156
711	Public Utility Tax	60	Water Distribution	D	D	D	D
711	Business & Occupation	80	Royalties; Child Care	131	33,876,678	33,876,678	163,956
711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711	Other Taxes	120	Motor Vehicle Sales/Leases	4	11,603	11,603	34
712	State Sales Tax	1	Retail Sales Tax	120	41,615,950	40,864,362	2,656,187
712	Business & Occupation	2	Retailing	82	23,966,226	11,148,456	52,508
712	Business & Occupation	3	Wholesaling	13	581,735	373,689	1,810
712	Business & Occupation	4	Service & Other Activities	36	16,852,222	3,323,818	49,855
712	State Use Tax	5	Use Tax	19	1,983,402	1,983,402	128,922
712	Business & Occupation	7	Manufacturing	D	D	D	D
712	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	8	204,443	204,443	30
712	Business & Occupation	80	Royalties; Child Care	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,654	818,282,331	740,091,729	48,106,004
713	Business & Occupation	2	Retailing	1,536	817,493,429	742,765,684	3,498,494
713	Business & Occupation	3	Wholesaling	166	17,470,105	7,368,179	35,669
713	Business & Occupation	4	Service & Other Activities	1,174	490,282,140	343,352,411	5,150,351
713	State Use Tax	5	Use Tax	396	21,790,894	21,790,894	1,416,457
713	Business & Occupation	7	Manufacturing	8	382,685	341,095	1,653
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car Warehousing, Radio and TV Broadcasting; Public	3	62,005	56,870	1,064
713	Business & Occupation	11	Road Construction/Gov't Contracting	6	343,272	343,272	1,660
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69,665	69,665	415
713	Public Utility Tax	13	Other Public Service	3	68,741	68,681	1,275
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.	5	16,442	9,933	48
713	Other Taxes	20	Tobacco Products	D	D	D	D
713	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	1,482,541	1,424,858	3,920
713	Other Taxes	36	Litter Tax	276	72,228,037	72,228,037	10,798
713	Public Utility Tax	49	Power	3	158,170	115,566	3,690

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Other Taxes	54	Syrup Tax	3	479	479	479
713	Business & Occupation	55	Public or Nonprofit Hospitals	3	22,662	22,662	340
713	Public Utility Tax	60	Water Distribution	7	938,184	801,616	40,016
713	Public Utility Tax	61	Sewer Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Other Taxes	79	IMR	D	D	D	D
713	Business & Occupation	80	Royalties; Child Care	30	975,851	326,252	1,573
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	12,706	12,706	59
713	Other Taxes	120	Motor Vehicle Sales/Leases	4	95,061	95,061	285
721	State Sales Tax	1	Retail Sales Tax	2,152	1,601,983,362	1,528,925,475	99,380,193
721	Business & Occupation	2	Retailing	2,139	1,601,893,408	1,554,311,686	7,320,872
721	Business & Occupation	3	Wholesaling	42	859,422	857,664	4,148
721	Business & Occupation	4	Service & Other Activities	527	61,726,315	52,223,741	783,326
721	State Use Tax	5	Use Tax	470	16,888,609	16,888,609	1,097,800
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	27,611	17,516	229
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	1,375	1,375	7
721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	77,102	77,102	491
721	Public Utility Tax	13	Other Public Service	7	28,617	28,617	493
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	6	545,345	545,345	2,640
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
721	Other Taxes	20	Tobacco Products	3	5,104	5,104	2,459
721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,709,702	1,709,702	4,704
721	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
721	Other Taxes	36	Litter Tax	226	79,454,433	79,454,433	11,881
721	Other Taxes	54	Syrup Tax	7	33	33	33
721	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
721	Other Taxes	57	Petroleum Products Tax	D	D	D	D
721	Public Utility Tax	61	Sewer Collection	D	D	D	D
721	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,116	1,116	5
721	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	13,393	6,992,535,230	6,729,926,400	437,445,774
722	Business & Occupation	2	Retailing	13,212	6,990,342,775	6,916,473,809	32,577,153
722	Business & Occupation	3	Wholesaling	731	810,170,106	184,954,791	895,164
722	Business & Occupation	4	Service & Other Activities	2,440	506,730,907	354,654,032	5,319,984
722	State Use Tax	5	Use Tax	1,487	43,484,156	43,484,156	2,826,840
722	Business & Occupation	7	Manufacturing	68	34,763,489	34,255,210	165,791
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	527,631	376,519	7,184
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	273,732	273,732	1,324
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	836,810	836,810	4,052
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	202,980	202,980	1,285
722	Public Utility Tax	13	Other Public Service	6	7,517	6,156	0
722	Business & Occupation	14	Insurance Agents/Brokers	3	15	15	0
722	Business & Occupation	16	Extracting, Extracting for Hire	14	464,118	463,229	2,243
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	121,895	121,895	587
722	Other Taxes	20	Tobacco Products	12	16,747	14,092	6,783
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	726,266	726,266	1,002
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	21,274	21,274	59
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	5,689,233	5,689,233	7,850
722	Other Taxes	36	Litter Tax	8,841	3,726,162,406	3,726,162,406	557,585
722	Public Utility Tax	49	Power	D	D	D	D
722	Other Taxes	54	Syrup Tax	44	32,758	32,758	32,758
722	Business & Occupation	55	Public or Nonprofit Hospitals	11	79,844	79,844	1,196
722	Other Taxes	57	Petroleum Products Tax	D	D	D	D
722	Public Utility Tax	60	Water Distribution	3	96,873	96,873	4,338
722	Public Utility Tax	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
722	Business & Occupation	80	Royalties; Child Care	34	73,325,430	73,129,092	353,949
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	21	41,237	41,237	195
722	Other Taxes	120	Motor Vehicle Sales/Leases	46	945,165	945,165	2,831

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	State Sales Tax	1	Retail Sales Tax	11,619	2,232,357,501	1,985,317,470	129,046,036
811	Business & Occupation	2	Retailing	9,817	2,223,759,756	2,083,691,805	9,814,486
811	Business & Occupation	3	Wholesaling	5,544	561,144,635	498,888,569	2,414,592
811	Business & Occupation	4	Service & Other Activities	1,453	123,810,368	83,546,392	1,253,223
811	State Use Tax	5	Use Tax	1,089	9,390,109	9,390,109	610,371
811	Business & Occupation	7	Manufacturing	318	62,175,390	59,460,180	287,783
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	3,230,958	1,601,767	30,580
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	55	2,067,462	2,062,443	9,985
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	126	7,887,681	7,529,680	36,436
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	6,419,141	6,178,949	39,059
811	Public Utility Tax	13	Other Public Service	12	634,775	634,775	11,698
811	Business & Occupation	14	Insurance Agents/Brokers	6	130,500	130,500	631
811	Business & Occupation	16	Extracting, Extracting for Hire	18	2,424,748	1,840,934	8,908
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	222	129,864,558	123,168,549	596,128
811	Other Taxes	20	Tobacco Products	D	D	D	D
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	78,691	55,127	76
811	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	60,727,190	60,727,190	167,000
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	753	753	1
811	Other Taxes	36	Litter Tax	434	37,316,493	37,316,493	5,553
811	Public Utility Tax	49	Power	D	D	D	D
811	Other Taxes	54	Syrup Tax	17	36	36	36
811	Business & Occupation	55	Public or Nonprofit Hospitals	8	59,829	59,829	898
811	Other Taxes	57	Petroleum Products Tax	3	262,934	262,934	1,315
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	16	392,121	392,121	2,738
811	Other Taxes	79	IMR	D	D	D	D
811	Business & Occupation	80	Royalties; Child Care	88	3,007,599	2,914,550	14,108
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	19,583	19,583	92
811	Other Taxes	120	Motor Vehicle Sales/Leases	152	12,542,239	12,542,239	37,626
812	State Sales Tax	1	Retail Sales Tax	7,056	828,390,728	706,527,796	45,924,448
812	Business & Occupation	2	Retailing	5,999	826,145,312	757,281,397	3,566,845
812	Business & Occupation	3	Wholesaling	702	175,190,260	136,462,170	660,481

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	4	Service & Other Activities	8,533	930,682,433	899,691,052	13,495,542
812	State Use Tax	5	Use Tax	1,236	15,267,316	15,267,316	992,424
812	Business & Occupation	7	Manufacturing	79	27,968,089	27,047,999	130,906
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	2,267,437	754,749	13,132
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	3,178,859	3,168,001	15,333
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	3,328,501	3,245,757	15,707
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	8,291,690	7,574,230	48,268
812	Public Utility Tax	13	Other Public Service	5	6,326	6,326	0
812	Business & Occupation	14	Insurance Agents/Brokers	31	5,319,990	5,247,821	25,400
812	Business & Occupation	16	Extracting, Extracting for Hire	11	1,203,692	1,203,692	5,824
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	383,666	333,002	1,611
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	6	48,586	48,586	66
812	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	48,185	47,523	131
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	871	76,695,366	76,695,366	11,339
812	Public Utility Tax	49	Power	D	D	D	D
812	Other Taxes	54	Syrup Tax	12	45	45	45
812	Business & Occupation	55	Public or Nonprofit Hospitals	21	2,992,242	2,992,242	44,885
812	Other Taxes	57	Petroleum Products Tax	3	2,852	2	0
812	Public Utility Tax	60	Water Distribution	D	D	D	D
812	Public Utility Tax	61	Sewer Collection	3	599,142	367,870	14,164
812	Other Taxes	64	Refuse Collection	3	970,671	970,671	34,945
812	Other Taxes	65	Hazardous Substance	6	202,192	202,192	1,413
812	Other Taxes	79	IMR	3	27	27	2
812	Business & Occupation	80	Royalties; Child Care	49	3,350,947	2,427,203	11,749
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	196,583	196,583	926
812	Other Taxes	120	Motor Vehicle Sales/Leases	33	875,380	875,380	2,628
813	State Sales Tax	1	Retail Sales Tax	968	99,342,668	86,945,746	5,651,519
813	Business & Occupation	2	Retailing	727	97,706,008	87,410,099	411,697
813	Business & Occupation	3	Wholesaling	59	9,191,664	8,663,431	41,936
813	Business & Occupation	4	Service & Other Activities	764	320,835,284	174,710,415	2,620,715
813	State Use Tax	5	Use Tax	243	10,691,040	10,691,040	694,920

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Business & Occupation	7	Manufacturing	D	D	D	D
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	947,989	947,989	4,587
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	3	414,233	414,233	2,659
813	Public Utility Tax	13	Other Public Service	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
813	Business & Occupation	16	Extracting, Extracting for Hire	3	226,406	226,406	1,096
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	20,044	20,044	97
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
813	Other Taxes	36	Litter Tax	151	18,319,658	18,319,658	2,737
813	Other Taxes	54	Syrup Tax	D	D	D	D
813	Business & Occupation	55	Public or Nonprofit Hospitals	4	505,552	505,552	7,584
813	Public Utility Tax	60	Water Distribution	9	596,532	578,874	27,703
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties; Child Care	12	3,612,403	3,612,403	17,477
813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	26,104	26,104	123
813	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	25	553,015	394,268	25,628
814	Business & Occupation	2	Retailing	20	503,168	429,410	2,022
814	Business & Occupation	3	Wholesaling	7	105,736	102,981	498
814	Business & Occupation	4	Service & Other Activities	37	2,969,081	2,962,026	44,434
814	State Use Tax	5	Use Tax	6	2,984	2,984	194
814	Business & Occupation	7	Manufacturing	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	72	16,683,059	16,557,840	1,076,269
921	Business & Occupation	2	Retailing	66	10,196,547	9,934,011	46,775
921	Business & Occupation	3	Wholesaling	3	98,162	98,044	473
921	Business & Occupation	4	Service & Other Activities	56	36,841,587	34,804,991	522,080
921	State Use Tax	5	Use Tax	92	35,960,388	35,960,388	2,337,428
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,692,776	1,690,880	8,182
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
921	Other Taxes	36	Litter Tax	4	49,435	49,435	8
921	Public Utility Tax	60	Water Distribution	4	1,435,231	1,431,683	71,999
921	Public Utility Tax	61	Sewer Collection	11	4,191,940	3,830,305	147,546
921	Other Taxes	64	Refuse Collection	10	8,912,065	7,238,086	260,571
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	34	9,161,380	6,460,460	419,934
922	Business & Occupation	2	Retailing	28	8,399,479	5,695,261	26,822
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	25	11,238,522	9,966,798	149,504
922	State Use Tax	5	Use Tax	48	7,438,878	7,438,878	483,526
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	3,116,003	3,116,003	469
922	Other Taxes	64	Refuse Collection	D	D	D	D
922	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	21	1,634,877	1,630,358	105,968
923	Business & Occupation	2	Retailing	19	1,633,277	1,042,713	4,907
923	Business & Occupation	3	Wholesaling	3	935,991	935,991	4,531
923	Business & Occupation	4	Service & Other Activities	20	44,748,616	42,885,200	643,281
923	State Use Tax	5	Use Tax	22	10,077,065	10,077,065	655,008
923	Business & Occupation	7	Manufacturing	D	D	D	D
923	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	66	8,242,857	8,225,302	534,640
924	Business & Occupation	2	Retailing	53	6,776,973	6,538,047	30,798
924	Business & Occupation	3	Wholesaling	5	682,514	682,514	3,305
924	Business & Occupation	4	Service & Other Activities	45	8,671,284	7,705,763	115,590
924	State Use Tax	5	Use Tax	23	10,212,488	10,212,488	663,807
924	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
924	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
924	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	80	Royalties; Child Care	18	1,173,948	345,845	1,673
			Cleanup of Radioactive Waste for U.S. Gov't				
924	Business & Occupation	83	Environmental Remedial Action	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	19	1,945,143	1,579,563	102,666
926	Business & Occupation	2	Retailing	15	1,519,291	1,220,922	5,749
926	Business & Occupation	3	Wholesaling	5	3,458,720	569,692	2,758
926	Business & Occupation	4	Service & Other Activities	30	6,999,535	5,947,807	89,218
926	State Use Tax	5	Use Tax	20	12,013,409	12,013,409	780,876
926	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	522,646	38,265	669
926	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
926	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Travel Agent Commissions; International Charter				
926	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Other Taxes	57	Petroleum Products Tax	D	D	D	D
926	Other Taxes	65	Hazardous Substance	D	D	D	D
926	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	3	78,197	65,888	4,282
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	7	282,431	266,238	3,995
928	State Use Tax	5	Use Tax	D	D	D	D
928	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
999	State Sales Tax	1	Retail Sales Tax	7	13,842	13,842	898
999	Business & Occupation	2	Retailing	7	13,842	13,842	65
999	Business & Occupation	4	Service & Other Activities	D	D	D	D
999	State Use Tax	5	Use Tax	D	D	D	D