

**Business Activity by Tax Return Line Code  
And North American Industry Classification System (NAICS) Code  
Calendar Year 2008**

**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/cgi-bin/sssd/naics/naicsrch?chart=2007>
3. Quantity Taxes show the number of items to which the fee was applied in the Gross and Taxable columns.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	State Sales Tax	1	Retail Sales Tax	592	82,064,607	54,108,553	3,517,074
111	Business & Occupation	2	Retailing	591	82,082,874	72,862,589	343,196
111	Business & Occupation	3	Wholesaling	304	260,554,806	95,757,232	463,470
111	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	157	28,955,583	26,501,867	397,537
111	State Use Tax	5	Use Tax	137	7,433,326	7,433,326	483,174
111	Business & Occupation	7	Manufacturing	25	21,462,230	20,583,454	99,623
111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	4,033,329	1,936,119	36,921
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	19,604,450	19,604,450	94,883
111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
111	Business & Occupation	16	Extracting-Extracting for Hire	9	1,261,954	841,792	4,077
111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	13,259,645	81,429	112
111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	265,035	265,035	365
111	Other Taxes	36	Litter Tax	87	47,737,009	47,737,009	7,155
111	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
111	Other Taxes	65	Hazardous Substance	D	D	D	D
111	Business & Occupation	80	Royalties-Child Care	4	586,089	586,089	2,837
111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111	Business & Occupation	301	Extracting Timber	D	D	D	D
111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	311	16,668,684	4,492,730	292,039
112	Business & Occupation	2	Retailing	311	16,664,513	12,039,872	56,717
112	Business & Occupation	3	Wholesaling	133	232,256,525	144,855,613	701,101
112	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	127	21,161,642	19,591,495	293,871
112	State Use Tax	5	Use Tax	56	6,607,653	6,607,653	429,498
112	Business & Occupation	7	Manufacturing	11	12,677,613	9,913,458	47,984
112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,288,202	484,956	8,482
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,205,291	1,205,291	5,833
112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
112	Business & Occupation	16	Extracting-Extracting for Hire	5	198,924	198,924	963
112	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	14	8,701,985	8,697,619	12,003
112	Other Taxes	36	Litter Tax	41	189,044,180	189,044,180	28,357
112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
112	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
112	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
112	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
112	Other Taxes	220	Shellfish	3	88,968	88,968	2,002
112	Other Taxes	225	Oysters	3	142,444	142,444	127
112	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
113	State Sales Tax	1	Retail Sales Tax	358	54,642,590	49,224,654	3,199,617
113	Business & Occupation	2	Retailing	357	54,583,517	53,263,434	250,888
113	Business & Occupation	3	Wholesaling	291	210,336,259	97,778,634	473,254
113	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	157	41,415,012	40,691,426	610,385
113	State Use Tax	5	Use Tax	101	4,971,317	4,971,317	323,132
113	Business & Occupation	7	Manufacturing	49	28,473,072	26,289,557	127,236
113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	234	121,608,532	60,570,144	1,162,067
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	5,993,433	5,993,433	29,008
113	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	11	11,598,266	10,819,649	52,370
113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	360,267	341,409	2,122
113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
113	Business & Occupation	16	Extracting-Extracting for Hire	594	238,282,837	221,355,556	1,071,372
113	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
113	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
113	Other Taxes	36	Litter Tax	7	2,759,267	2,759,267	415
113	Other Taxes	64	Refuse Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Other Taxes	120	Motor Vehicle Tax	5	23,470	23,470	71
113	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	19	25,314,491	24,581,803	84,169
113	Business & Occupation	301	Extracting Timber	274	176,727,182	165,277,824	565,505
113	Business & Occupation	302	Manufacturing of Timber Products	28	15,493,868	12,256,847	41,962
113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	134	743,393,796	583,713,285	1,998,641
113	Business & Occupation	304	Sale of Standing Timber	5	788,979	788,979	2,702
114	State Sales Tax	1	Retail Sales Tax	65	3,630,090	2,132,110	138,585
114	Business & Occupation	2	Retailing	64	3,629,686	3,482,018	16,403
114	Business & Occupation	3	Wholesaling	192	240,715,726	35,018,877	169,496
114	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	35	11,304,483	10,375,547	155,635
114	State Use Tax	5	Use Tax	12	59,167	59,167	3,845
114	Business & Occupation	7	Manufacturing	D	D	D	D
114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	203,753	200,908	3,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
114	Business & Occupation	16	Extracting-Extracting for Hire	62	9,892,178	9,892,178	47,882
114	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
114	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	12	4,898,571	3,268,231	4,514
114	Other Taxes	36	Litter Tax	99	27,692,041	27,692,041	4,154
114	Business & Occupation	80	Royalties-Child Care	3	557,557	557,557	2,698
114	Other Taxes	202	Chinook Fish or Eggs	10	55,304	55,304	3,107
114	Other Taxes	204	Coho Fish or Eggs	7	17,727	17,727	996
114	Other Taxes	206	Chum Fish or Eggs	3	1,793	1,793	100
114	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
114	Other Taxes	215	Other Food Fish or Eggs	13	5,212,781	5,212,781	117,288
114	Other Taxes	220	Shellfish	33	7,618,238	7,618,238	171,412
114	Other Taxes	225	Oysters	5	564,965	564,965	509
114	Business & Occupation	301	Extracting Timber	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	410	49,097,608	23,013,260	1,495,885
115	Business & Occupation	2	Retailing	409	49,067,778	37,946,140	178,717
115	Business & Occupation	3	Wholesaling	156	127,472,870	48,532,042	234,897
115	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	834	193,433,430	168,098,119	2,521,498
115	State Use Tax	5	Use Tax	107	5,199,593	5,199,593	337,977
115	Business & Occupation	7	Manufacturing	12	12,353,407	11,906,617	57,630
115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	6,144,147	2,671,311	51,088
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,428,058	2,428,058	11,753
115	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	27	47,066,440	43,773,457	211,866
115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	653,502	653,502	4,182
115	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
115	Business & Occupation	16	Extracting-Extracting for Hire	21	4,448,496	4,348,496	21,045
115	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
115	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	138,806	138,806	382
115	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115	Other Taxes	36	Litter Tax	19	7,661,552	7,661,552	1,146
115	Other Taxes	65	Hazardous Substance	3	2,416,323	2,404,072	16,831
115	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
115	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
115	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
115	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
115	Business & Occupation	301	Extracting Timber	5	5,758,952	5,758,952	19,719
115	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	22,408,245	22,408,245	76,726
115	Business & Occupation	304	Sale of Standing Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	D	D	D	D
211	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	D	D	D	D
211	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	117	70,210,245	62,844,400	4,084,882
212	Business & Occupation	2	Retailing	116	70,206,103	67,126,220	316,170
212	Business & Occupation	3	Wholesaling	112	224,794,488	183,382,771	887,588
212	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	43	18,814,447	17,805,795	267,087
212	State Use Tax	5	Use Tax	36	13,721,290	13,721,290	891,876
212	Business & Occupation	7	Manufacturing	43	42,092,729	33,690,804	163,058
212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	4,125,899	3,401,747	64,896
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	11,804,834	11,804,834	57,132
212	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	8	9,175,365	9,175,365	44,407
212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	612,522	612,522	3,918
212	Business & Occupation	16	Extracting-Extracting for Hire	36	20,596,624	20,474,741	99,095
212	Other Taxes	64	Refuse Collection	3	5,153,091	5,153,091	185,512
212	Other Taxes	65	Hazardous Substance	D	D	D	D
212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	36	34,442,729	24,991,854	1,624,473
213	Business & Occupation	2	Retailing	36	34,429,091	31,589,854	148,788
213	Business & Occupation	3	Wholesaling	17	21,537,230	21,305,813	103,121
213	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	17	8,756,974	6,987,069	104,807
213	State Use Tax	5	Use Tax	10	1,496,302	1,496,302	97,260
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
213	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
213	Business & Occupation	16	Extracting-Extracting for Hire	6	7,136,308	7,088,511	34,308
213	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	297	188,959,413	100,418,012	6,527,174
221	Business & Occupation	2	Retailing	296	188,959,207	182,496,734	859,563
221	Business & Occupation	3	Wholesaling	114	385,095,194	105,102,822	508,692
221	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	519	1,408,716,736	1,287,105,312	19,306,644
221	State Use Tax	5	Use Tax	283	177,927,332	177,927,332	11,565,269
221	Business & Occupation	7	Manufacturing	8	3,276,730	3,271,814	15,837
221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	10	6,951,264	6,899,692	33,395
221	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221	Public Utility Taxes	13	Other Public Service Business	10	1,576,363	1,576,363	30,362
221	Public Utility Taxes	26	Gas Distribution-Telegraph	10	1,840,378,326	1,830,589,313	70,514,301
221	Other Taxes	36	Litter Tax	3	437,182	437,182	64

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221	Public Utility Taxes	49	Power	75	6,942,956,353	5,562,656,298	215,441,682
221	Public Utility Taxes	60	Water Distribution	528	901,390,163	811,112,890	40,775,416
221	Public Utility Taxes	61	Sewer Collection	277	414,710,374	218,266,508	8,405,625
221	Other Taxes	64	Refuse Collection	109	168,605,475	156,306,819	5,627,041
221	Other Taxes	65	Hazardous Substance	4	545,998	545,998	3,821
221	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221	Other Taxes	120	Motor Vehicle Tax	5	116,201	116,201	349
221	Business & Occupation	301	Extracting Timber	D	D	D	D
221	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
221	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
235	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235	Business & Occupation	2	Retailing	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	14,066	16,829,760,764	13,444,584,033	873,897,859
236	Business & Occupation	2	Retailing	14,063	16,837,573,277	15,085,538,261	71,053,359
236	Business & Occupation	3	Wholesaling	5,529	1,560,157,321	1,387,549,843	6,715,787
236	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,487	186,651,036	170,361,010	2,555,572
236	State Use Tax	5	Use Tax	1,446	300,947,448	300,947,448	19,561,674
236	Business & Occupation	7	Manufacturing	219	43,886,310	43,288,046	209,518
236	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	46	9,510,634	3,960,273	74,618
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,401,457	2,393,219	11,583
236	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	285	1,212,751,606	1,178,438,526	5,703,652
236	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	26	1,315,979	1,173,280	7,142
236	Public Utility Taxes	13	Other Public Service Business	8	118,709	118,709	1,586
236	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	363,600	363,600	1,759
236	Business & Occupation	16	Extracting-Extracting for Hire	29	2,157,027	2,157,027	10,440
236	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	1,989,377	1,931,511	9,343
236	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
236	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	47,168	47,168	130
236	Other Taxes	36	Litter Tax	87	6,269,455	6,269,455	937
236	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	22	22	660
236	Public Utility Taxes	60	Water Distribution	D	D	D	D
236	Business & Occupation	80	Royalties-Child Care	21	1,294,650	1,153,167	5,579
236	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
236	Other Taxes	120	Motor Vehicle Tax	14	503,315	503,315	1,510
236	Business & Occupation	301	Extracting Timber	6	950,715	181,215	620
236	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
236	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
236	Business & Occupation	304	Sale of Standing Timber	3	29,118	29,118	100
237	State Sales Tax	1	Retail Sales Tax	1,300	3,233,156,374	2,280,887,895	148,257,810
237	Business & Occupation	2	Retailing	1,301	2,791,774,891	2,365,325,158	11,140,762
237	Business & Occupation	3	Wholesaling	890	1,216,574,123	1,066,311,706	5,160,955
237	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	510	224,501,482	204,543,273	3,068,170

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237	State Use Tax	5	Use Tax	421	175,570,624	175,570,624	11,412,109
237	Business & Occupation	7	Manufacturing	50	49,871,010	49,558,561	239,859
237	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	47	9,431,689	9,048,152	172,812
237	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	223	1,097,074,451	972,725,833	4,708,021
237	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	23	1,517,751	1,367,445	8,662
237	Public Utility Taxes	13	Other Public Service Business	3	31,009,307	31,009,307	597,239
237	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
237	Business & Occupation	16	Extracting-Extracting for Hire	49	32,989,112	32,989,112	159,674
237	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	9,489,153	7,971,523	21,921
237	Other Taxes	36	Litter Tax	9	2,598,520	2,598,520	388
237	Public Utility Taxes	49	Power	D	D	D	D
237	Public Utility Taxes	60	Water Distribution	D	D	D	D
237	Public Utility Taxes	61	Sewer Collection	3	336,170	336,170	11,548
237	Other Taxes	64	Refuse Collection	3	8,602,718	2,759,705	99,351
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	80	Royalties-Child Care	6	419,104	419,104	2,029
237	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
237	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
237	Other Taxes	120	Motor Vehicle Tax	10	289,487	289,487	861
237	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
237	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
237	Business & Occupation	301	Extracting Timber	4	1,300,058	1,298,158	4,445
237	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
237	Business & Occupation	304	Sale of Standing Timber	3	15,351	15,351	53
238	State Sales Tax	1	Retail Sales Tax	25,181	9,084,638,047	7,814,809,241	507,964,243
238	Business & Occupation	2	Retailing	25,171	9,085,711,135	8,521,369,898	40,136,196
238	Business & Occupation	3	Wholesaling	20,999	11,759,496,271	10,552,463,637	51,074,305
238	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	2,480	295,345,594	260,371,206	3,905,769
238	State Use Tax	5	Use Tax	2,064	245,310,248	245,310,248	15,945,297
238	Business & Occupation	7	Manufacturing	812	257,523,717	251,526,873	1,217,365
238	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	160	28,591,097	21,839,254	414,477
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	19,374,541	19,370,561	93,761
238	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	540	777,706,968	742,030,493	3,591,448
238	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	92	9,732,889	9,350,274	59,253
238	Public Utility Taxes	13	Other Public Service Business	12	194,725	194,725	3,115
238	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	44	1,274,498	1,274,498	6,167
238	Business & Occupation	16	Extracting-Extracting for Hire	101	19,018,259	16,638,403	80,535
238	Business & Occupation	19	Retailing of Interstate Transportation Equip	45	31,576,386	28,870,752	139,732
238	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	118,456	118,456	326
238	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	39,349	39,349	54
238	Other Taxes	36	Litter Tax	174	13,432,924	13,432,924	2,011
238	Public Utility Taxes	49	Power	D	D	D	D
238	Quantity Taxes	59	Solid Fuel Burning Device Fee	27	1,296	1,296	38,880
238	Public Utility Taxes	60	Water Distribution	5	164,717	164,717	7,839
238	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	7	4,088,778	3,906,962	140,651
238	Other Taxes	65	Hazardous Substance	14	26,370,846	26,370,846	184,597
238	Quantity Taxes	73	Tire Fee	D	D	D	D
238	Business & Occupation	80	Royalties-Child Care	56	4,400,859	4,304,986	20,828
238	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	14	41,783,455	41,783,455	196,802
238	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
238	Other Taxes	120	Motor Vehicle Tax	44	5,242,413	5,242,413	15,734
238	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
238	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	3	771,197	771,197	2,240
238	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
238	Business & Occupation	301	Extracting Timber	20	14,804,636	14,804,636	50,690
238	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	12	2,361,726	2,015,141	6,899
238	Business & Occupation	304	Sale of Standing Timber	5	9,243	9,243	31
311	State Sales Tax	1	Retail Sales Tax	640	184,009,673	63,801,180	4,147,102
311	Business & Occupation	2	Retailing	640	183,871,702	150,009,088	706,542
311	Business & Occupation	3	Wholesaling	580	6,924,568,305	2,112,954,424	10,226,742
311	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	95	22,636,638	20,214,517	303,232
311	State Use Tax	5	Use Tax	203	34,556,364	34,556,364	2,246,202
311	Business & Occupation	7	Manufacturing	179	991,482,826	904,208,689	4,376,356
311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	366,566	278,406	4,924
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	51,772,287	51,652,620	249,998
311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	57,537,155	57,494,252	278,271
311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311	Business & Occupation	16	Extracting-Extracting for Hire	6	5,321,022	5,321,022	25,754
311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
311	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	13	214,021,520	83,139,221	114,732
311	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	64	1,979,256,642	1,920,847,454	2,650,776
311	Other Taxes	36	Litter Tax	562	3,145,923,827	3,145,923,827	471,902
311	Quantity Taxes	54	Syrup Tax	D	D	D	D
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	80	Royalties-Child Care	4	493,887	493,887	2,392
311	Other Taxes	120	Motor Vehicle Tax	4	15,733	15,733	47
311	Other Taxes	202	Chinook Fish or Eggs	11	1,575,363	1,575,363	88,536
311	Other Taxes	204	Coho Fish or Eggs	10	604,042	604,042	33,948
311	Other Taxes	206	Chum Fish or Eggs	7	2,365,613	2,365,613	132,947

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
311	Other Taxes	210	Sockeye Fish or Eggs	5	85,209	85,209	2,870
311	Other Taxes	215	Other Food Fish or Eggs	9	2,791,597	2,791,597	62,813
311	Other Taxes	220	Shellfish	6	13,792,947	13,792,947	310,339
311	Other Taxes	221	Sea Urchin	D	D	D	D
311	Other Taxes	222	Sea Cucumber	D	D	D	D
311	Other Taxes	225	Oysters	D	D	D	D
312	State Sales Tax	1	Retail Sales Tax	468	180,180,197	139,434,075	9,063,213
312	Business & Occupation	2	Retailing	468	180,187,520	162,992,760	767,708
312	Business & Occupation	3	Wholesaling	309	1,951,119,801	1,032,781,003	4,998,658
312	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	58	5,523,603	3,946,296	59,201
312	State Use Tax	5	Use Tax	269	19,113,082	19,113,082	1,242,355
312	Business & Occupation	7	Manufacturing	107	367,338,573	306,029,166	1,481,175
312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	6,562,075	6,562,075	31,761
312	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	8	457,216	457,216	2,214
312	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
312	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	5	1,998,062	1,480,036	2,043
312	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
312	Other Taxes	36	Litter Tax	323	1,470,931,146	1,470,931,146	220,626
312	Quantity Taxes	54	Syrup Tax	16	2,873,410	2,873,410	2,873,410
312	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	79	21,945,998	11,935,226	775,792
313	Business & Occupation	2	Retailing	79	21,946,001	12,613,787	59,406
313	Business & Occupation	3	Wholesaling	49	218,100,782	45,657,141	220,982
313	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	12	637,814	344,100	5,164
313	State Use Tax	5	Use Tax	14	1,012,436	1,012,436	65,807
313	Business & Occupation	7	Manufacturing	21	85,159,722	84,379,146	408,399
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313	Other Taxes	36	Litter Tax	3	6,523,137	6,523,137	979
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
313	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	331	82,843,840	48,832,772	3,174,130
314	Business & Occupation	2	Retailing	329	82,075,937	58,155,173	273,920
314	Business & Occupation	3	Wholesaling	168	841,890,157	68,456,524	331,331
314	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	63	6,690,690	6,584,051	98,769
314	State Use Tax	5	Use Tax	56	865,961	865,961	56,298
314	Business & Occupation	7	Manufacturing	86	115,280,992	109,071,837	527,911
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	25,220	25,220	122
314	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
314	Other Taxes	36	Litter Tax	D	D	D	D
314	Other Taxes	65	Hazardous Substance	D	D	D	D
314	Business & Occupation	80	Royalties-Child Care	D	D	D	D
314	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
314	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
314	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
314	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	153	32,609,859	21,977,730	1,428,555
315	Business & Occupation	2	Retailing	153	32,591,817	22,242,815	104,771
315	Business & Occupation	3	Wholesaling	107	116,101,681	32,655,100	158,042
315	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	23	486,101	481,283	7,222
315	State Use Tax	5	Use Tax	26	352,245	352,245	22,896
315	Business & Occupation	7	Manufacturing	58	52,385,890	50,921,377	246,463
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,648,822	3,646,279	17,648
315	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
315	Other Taxes	36	Litter Tax	4	583,424	583,424	88
315	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
316	State Sales Tax	1	Retail Sales Tax	46	11,192,597	3,751,718	243,860
316	Business & Occupation	2	Retailing	46	11,192,597	4,254,957	20,041
316	Business & Occupation	3	Wholesaling	33	59,631,495	9,795,718	47,409
316	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	3	200,441	84,109	1,260
316	State Use Tax	5	Use Tax	6	191,459	191,459	12,445
316	Business & Occupation	7	Manufacturing	17	15,183,725	14,907,716	72,153
321	State Sales Tax	1	Retail Sales Tax	560	298,156,718	230,373,986	14,974,346
321	Business & Occupation	2	Retailing	558	298,099,590	236,243,660	1,112,725
321	Business & Occupation	3	Wholesaling	446	1,600,150,480	838,888,887	4,060,238
321	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	100	170,408,698	170,123,373	2,551,852
321	State Use Tax	5	Use Tax	193	94,517,568	94,517,568	6,143,648
321	Business & Occupation	7	Manufacturing	296	600,678,582	552,812,423	2,675,621
321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	5,143,006	3,795,124	71,904
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	38,071,022	37,927,288	183,564
321	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	607,611	607,611	2,942
321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
321	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
321	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	122,047	122,047	591
321	Business & Occupation	16	Extracting-Extracting for Hire	13	4,200,270	4,040,849	19,558
321	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
321	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
321	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
321	Other Taxes	36	Litter Tax	7	113,757,823	113,757,823	17,065

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Public Utility Taxes	49	Power	D	D	D	D
321	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
321	Public Utility Taxes	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	7	4,243,740	4,243,740	29,709
321	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	11	114,764,754	114,764,754	392,955
321	Business & Occupation	301	Extracting Timber	10	415,342	415,342	1,424
321	Business & Occupation	302	Manufacturing of Timber Products	66	1,730,714,568	1,600,902,079	5,481,697
321	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	81	3,202,021,189	1,432,909,396	4,906,502
322	State Sales Tax	1	Retail Sales Tax	63	47,119,939	38,125,448	2,478,152
322	Business & Occupation	2	Retailing	62	47,094,344	44,470,368	209,452
322	Business & Occupation	3	Wholesaling	82	1,072,180,356	541,139,257	2,619,120
322	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	23	7,762,054	7,628,144	114,421
322	State Use Tax	5	Use Tax	49	127,236,842	127,236,842	8,270,395
322	Business & Occupation	7	Manufacturing	52	584,139,163	553,053,866	2,676,783
322	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	61,855,554	61,855,554	299,382
322	Other Taxes	36	Litter Tax	44	966,196,182	966,196,182	144,934
322	Other Taxes	65	Hazardous Substance	5	6,257,006	6,256,948	43,799
322	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	3	209,276,558	209,276,558	716,564
322	Business & Occupation	301	Extracting Timber	D	D	D	D
322	Business & Occupation	302	Manufacturing of Timber Products	12	2,117,396,666	1,846,636,460	6,322,877
322	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	13	2,622,400,851	677,130,930	2,318,495
323	State Sales Tax	1	Retail Sales Tax	831	532,726,583	398,415,676	25,897,072
323	Business & Occupation	2	Retailing	648	245,414,042	213,667,876	1,006,380
323	Business & Occupation	3	Wholesaling	477	303,127,229	212,727,754	1,029,591
323	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	146	15,760,474	15,180,674	227,719
323	State Use Tax	5	Use Tax	210	7,588,860	7,588,860	493,301
323	Business & Occupation	7	Manufacturing	90	87,843,780	83,644,516	404,835
323	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	276	439,191,669	422,492,210	2,044,845
323	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	4,231,209	3,849,238	18,634
323	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
323	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
323	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
323	Other Taxes	36	Litter Tax	87	61,573,674	61,573,674	9,244
323	Business & Occupation	80	Royalties-Child Care	4	61,196	61,196	297
323	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
324	State Sales Tax	1	Retail Sales Tax	19	1,825,575,508	137,118,459	8,912,698
324	Business & Occupation	2	Retailing	19	1,825,575,511	1,755,487,579	8,268,352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324	Business & Occupation	3	Wholesaling	28	14,350,803,746	13,114,394,311	63,473,674
324	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	10	5,583,858	5,472,174	82,088
324	State Use Tax	5	Use Tax	17	36,156,949	36,156,949	2,350,200
324	Business & Occupation	7	Manufacturing	18	8,186,920,849	7,060,100,853	34,170,880
324	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	5	25,935,062	25,935,062	125,524
324	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	645,420	139,765	193
324	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
324	Other Taxes	36	Litter Tax	D	D	D	D
324	Other Taxes	64	Refuse Collection	D	D	D	D
324	Other Taxes	65	Hazardous Substance	9	18,920,589,901	18,311,232,938	128,178,629
324	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	177	337,466,729	100,572,527	6,537,233
325	Business & Occupation	2	Retailing	176	337,132,001	150,592,248	709,299
325	Business & Occupation	3	Wholesaling	262	1,986,436,408	1,286,260,864	6,225,535
325	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	50	31,528,759	27,929,061	418,942
325	State Use Tax	5	Use Tax	93	17,963,830	17,963,830	1,167,651
325	Business & Occupation	7	Manufacturing	133	806,712,633	763,303,208	3,694,397
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	4,763,808	4,762,173	23,047
325	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
325	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
325	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	93,697,653	2,273,044	3,138
325	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
325	Other Taxes	36	Litter Tax	44	130,825,639	130,825,639	19,634
325	Other Taxes	65	Hazardous Substance	24	277,473,375	277,440,834	1,942,080
325	Business & Occupation	80	Royalties-Child Care	7	2,465,809	2,465,809	11,931
325	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
325	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
325	Other Taxes	220	Shellfish	D	D	D	D
326	State Sales Tax	1	Retail Sales Tax	158	76,232,770	38,882,942	2,527,407
326	Business & Occupation	2	Retailing	157	76,231,996	42,881,048	201,979
326	Business & Occupation	3	Wholesaling	216	1,414,881,279	603,590,096	2,921,391
326	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	28	2,265,375	1,417,035	21,259
326	State Use Tax	5	Use Tax	75	6,224,123	6,224,123	404,570
326	Business & Occupation	7	Manufacturing	133	748,760,536	701,495,384	3,395,245
326	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	47,307,599	47,295,207	228,910
326	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326	Other Taxes	36	Litter Tax	24	178,618,158	178,618,158	26,788
326	Other Taxes	65	Hazardous Substance	5	6,942,391	6,942,391	48,594
326	Quantity Taxes	73	Tire Fee	D	D	D	D
326	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
326	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
326	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	300	400,339,370	280,565,101	18,236,743
327	Business & Occupation	2	Retailing	301	400,388,099	284,560,391	1,340,296
327	Business & Occupation	3	Wholesaling	275	1,818,287,784	1,177,321,608	5,698,256
327	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	78	9,114,011	8,901,481	133,515
327	State Use Tax	5	Use Tax	101	20,811,309	20,811,309	1,352,745
327	Business & Occupation	7	Manufacturing	164	606,054,151	548,995,964	2,657,124
327	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	761,953	364,929	6,857
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	24,233,011	24,083,879	116,564
327	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
327	Business & Occupation	16	Extracting-Extracting for Hire	8	109,397	109,397	535
327	Other Taxes	36	Litter Tax	6	45,280,961	45,280,961	6,791
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	D	D	D	D
327	Business & Occupation	80	Royalties-Child Care	3	340,596	340,596	1,650
327	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	88	47,823,003	26,267,229	1,707,370
331	Business & Occupation	2	Retailing	88	48,761,052	39,163,953	184,463
331	Business & Occupation	3	Wholesaling	135	2,272,535,117	1,138,246,101	5,509,099
331	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	22	4,871,692	4,867,733	73,017
331	State Use Tax	5	Use Tax	43	26,663,028	26,678,974	1,734,139
331	Business & Occupation	7	Manufacturing	75	1,321,281,047	1,269,759,210	6,145,625
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,089,747	7,089,747	34,317
331	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	34,847,102	22,350,318	108,177
331	Public Utility Taxes	60	Water Distribution	D	D	D	D
331	Other Taxes	65	Hazardous Substance	D	D	D	D
331	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
331	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
331	Business & Occupation	195	Mfg of Commercial Airplanes-Components	5	232,201,547	220,475,594	640,259
331	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	300,313,188	66,733,755	193,799
332	State Sales Tax	1	Retail Sales Tax	912	399,649,388	146,091,317	9,495,966
332	Business & Occupation	2	Retailing	910	395,179,737	204,678,731	964,052
332	Business & Occupation	3	Wholesaling	986	2,716,434,204	1,587,679,978	7,684,444

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	121	16,319,934	15,142,614	227,146
332	State Use Tax	5	Use Tax	355	14,652,565	14,652,565	952,421
332	Business & Occupation	7	Manufacturing	603	1,174,747,852	1,131,309,642	5,475,549
332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	78,209,708	78,088,725	377,960
332	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	935,114	935,114	4,526
332	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
332	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
332	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	187,537	187,537	908
332	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	9,662,791	5,273,107	25,526
332	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
332	Other Taxes	36	Litter Tax	16	149,156,222	149,156,222	22,372
332	Public Utility Taxes	49	Power	D	D	D	D
332	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	71	71	2,130
332	Public Utility Taxes	60	Water Distribution	D	D	D	D
332	Public Utility Taxes	61	Sewer Collection	D	D	D	D
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332		189	Rental Car - Local	D	D	D	D
332	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
332	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
332	Business & Occupation	195	Mfg of Commercial Airplanes-Components	38	81,656,557	80,762,953	234,539
332	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	42	325,406,675	248,600,583	721,924
332	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
332	Other Taxes	220	Shellfish	D	D	D	D
332	Other Taxes	225	Oysters	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	570	818,868,836	94,012,177	6,110,795
333	Business & Occupation	2	Retailing	566	820,807,706	181,658,864	855,626
333	Business & Occupation	3	Wholesaling	571	3,195,768,608	1,792,994,499	8,678,136
333	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	120	32,186,141	25,474,901	382,124
333	State Use Tax	5	Use Tax	245	18,802,758	18,802,758	1,222,194
333	Business & Occupation	7	Manufacturing	386	1,588,603,510	1,549,029,464	7,497,315
333	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	6,764,523	6,739,381	32,621
333	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	11	40,063,480	22,488,218	108,841
333	Other Taxes	36	Litter Tax	13	25,990,801	25,990,801	3,898
333	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	165	165	4,950
333	Other Taxes	65	Hazardous Substance	D	D	D	D
333	Business & Occupation	80	Royalties-Child Care	6	1,400,514	1,398,014	6,762

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333	Business & Occupation	195	Mfg of Commercial Airplanes-Components	15	9,983,339	8,365,093	24,290
333	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	18	61,718,078	51,734,870	150,237
333	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	403	1,833,485,805	266,485,979	17,321,626
334	Business & Occupation	2	Retailing	396	1,831,225,513	355,791,992	1,675,791
334	Business & Occupation	3	Wholesaling	338	5,109,784,805	1,884,296,819	9,120,013
334	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	219	618,871,923	307,509,419	4,612,657
334	State Use Tax	5	Use Tax	207	93,554,633	93,554,633	6,081,067
334	Business & Occupation	7	Manufacturing	234	2,618,705,270	2,574,522,044	12,460,700
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	64,053,056	64,048,621	309,994
334	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	820,777	483,980	2,342
334	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
334	Other Taxes	36	Litter Tax	4	4,782,319	4,782,319	719
334	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334	Public Utility Taxes	60	Water Distribution	D	D	D	D
334	Other Taxes	65	Hazardous Substance	4	8,571,625	8,571,625	60,000
334	Business & Occupation	80	Royalties-Child Care	19	24,700,052	15,597,803	75,496
334	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
334	Business & Occupation	195	Mfg of Commercial Airplanes-Components	6	128,045,314	128,045,314	371,843
334	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	8	212,444,873	84,755,297	246,128
334	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	659,697	304,015	885
334	Business & Occupation	607	Manufacturing of Semi Conductors	3	561,408,381	559,515,556	1,538,664
335	State Sales Tax	1	Retail Sales Tax	102	389,762,021	24,971,698	1,623,165
335	Business & Occupation	2	Retailing	100	388,893,980	42,795,874	201,561
335	Business & Occupation	3	Wholesaling	140	529,941,497	149,762,044	724,844
335	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	25	8,485,832	7,189,723	107,848
335	State Use Tax	5	Use Tax	44	14,277,976	14,277,976	928,073
335	Business & Occupation	7	Manufacturing	73	504,273,311	489,963,082	2,371,428
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
335	Business & Occupation	80	Royalties-Child Care	D	D	D	D
335	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	90,970,650	90,970,650	264,178
335	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	156,202,501	64,554,244	187,465
336	State Sales Tax	1	Retail Sales Tax	484	2,206,562,138	194,565,456	12,646,760
336	Business & Occupation	2	Retailing	473	2,137,837,392	1,134,882,068	5,345,288
336	Business & Occupation	3	Wholesaling	441	1,810,690,530	713,369,981	3,452,707
336	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	115	2,606,931,527	1,051,032,605	15,765,497

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	State Use Tax	5	Use Tax	207	423,579,779	423,579,779	27,532,691
336	Business & Occupation	7	Manufacturing	209	1,571,814,089	1,559,825,276	7,549,551
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,645,695,168	1,277,902,904	6,185,049
336	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,449,309	1,965,924	9,516
336	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
336	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip	41	219,458,494	142,880,563	691,547
336	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
336	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
336	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
336	Other Taxes	36	Litter Tax	10	1,230,635	1,230,635	190
336	Public Utility Taxes	49	Power	D	D	D	D
336	Public Utility Taxes	60	Water Distribution	D	D	D	D
336	Public Utility Taxes	61	Sewer Collection	D	D	D	D
336	Other Taxes	64	Refuse Collection	D	D	D	D
336	Other Taxes	65	Hazardous Substance	3	5,718,118	5,718,118	40,025
336	Quantity Taxes	73	Tire Fee	D	D	D	D
336	Business & Occupation	80	Royalties-Child Care	8	32,244,306	32,244,306	156,062
336	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
336	Other Taxes	120	Motor Vehicle Tax	4	7,282,330	7,282,330	21,849
336		189	Rental Car - Local	D	D	D	D
336	Business & Occupation	195	Mfg of Commercial Airplanes-Components	78	1,728,190,064	1,720,934,349	4,997,595
336	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	81	4,658,717,761	3,951,967,523	11,476,529
336	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	17	18,876,029,719	17,931,255,945	52,072,365
337	State Sales Tax	1	Retail Sales Tax	891	286,074,739	224,793,742	14,611,622
337	Business & Occupation	2	Retailing	891	286,021,346	230,387,944	1,085,131
337	Business & Occupation	3	Wholesaling	693	815,631,207	472,543,268	2,287,156
337	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	89	4,266,394	3,715,659	55,724
337	State Use Tax	5	Use Tax	219	5,249,300	5,249,300	341,214
337	Business & Occupation	7	Manufacturing	360	383,457,844	366,490,011	1,773,752
337	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	219,148	219,148	1,059
337	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	1,034,302	1,026,459	4,964
337	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	374,864	374,864	1,813
337	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
337	Other Taxes	36	Litter Tax	8	3,196,692	3,196,692	477
337	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
337	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
337	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
337	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
337	Business & Occupation	301	Extracting Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337	Business & Occupation	302	Manufacturing of Timber Products	4	586,930	557,968	1,911
337	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	35,076	28,826	99
339	State Sales Tax	1	Retail Sales Tax	1,240	471,094,934	152,912,853	9,939,360
339	Business & Occupation	2	Retailing	1,231	466,282,302	203,327,080	957,653
339	Business & Occupation	3	Wholesaling	1,184	1,794,739,381	655,875,102	3,174,454
339	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	303	62,203,981	58,826,439	882,419
339	State Use Tax	5	Use Tax	373	27,964,624	27,964,624	1,817,700
339	Business & Occupation	7	Manufacturing	819	773,779,059	742,111,057	3,591,784
339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	6,427,530	5,319,541	25,745
339	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	441,906	441,906	2,139
339	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
339	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
339	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	116,736	116,736	564
339	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
339	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	2,360,253	419,390	2,029
339	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	127,725,282	123,650,448	170,638
339	Other Taxes	36	Litter Tax	21	22,163,337	22,163,337	3,325
339	Public Utility Taxes	49	Power	D	D	D	D
339	Business & Occupation	80	Royalties-Child Care	18	12,931,401	12,931,401	62,589
339	Other Taxes	120	Motor Vehicle Tax	3	963,220	963,220	2,889
339		188	Rental Car - Local	D	D	D	D
339	Business & Occupation	195	Mfg of Commercial Airplanes-Components	8	12,186,360	12,159,765	35,311
339	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	33,144,100	25,174,809	73,109
339	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
339	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
339	Business & Occupation	301	Extracting Timber	D	D	D	D
339	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
339	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	5,956	12,277,227,038	6,988,873,932	454,277,048
423	Business & Occupation	2	Retailing	5,940	12,208,238,306	9,081,044,451	42,771,971
423	Business & Occupation	3	Wholesaling	7,692	45,412,490,937	28,896,974,046	139,861,595
423	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,514	1,254,160,745	947,568,196	14,213,574
423	State Use Tax	5	Use Tax	1,586	168,678,290	168,678,290	10,964,192
423	Business & Occupation	7	Manufacturing	793	2,524,126,491	2,449,094,657	11,853,620
423	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	33	44,428,575	10,997,629	211,210
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	55,680,273	55,543,024	268,828
423	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	72	248,916,076	235,445,642	1,139,550
423	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	1,502,337	1,499,294	9,477
423	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	6,856,274	6,723,838	32,540
423	Business & Occupation	16	Extracting-Extracting for Hire	20	2,852,888	2,844,202	13,768

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	19	Retailing of Interstate Transportation Equip	96	319,541,690	187,583,049	907,905
423	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	3	1,391,183	1,391,183	1,043,390
423	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	10,657,937	10,656,455	14,706
423	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
423	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	4,004,229	2,481,597	6,825
423	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423	Other Taxes	36	Litter Tax	203	602,409,125	602,409,125	90,365
423	Public Utility Taxes	49	Power	D	D	D	D
423	Quantity Taxes	54	Syrup Tax	D	D	D	D
423	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	300	300	9,000
423	Public Utility Taxes	60	Water Distribution	D	D	D	D
423	Other Taxes	64	Refuse Collection	6	41,343,581	40,911,910	1,472,829
423	Other Taxes	65	Hazardous Substance	35	119,512,872	119,449,472	836,139
423	Quantity Taxes	73	Tire Fee	25	143,684	143,684	129,332
423	Business & Occupation	80	Royalties-Child Care	61	69,385,878	68,983,386	333,885
423	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	14,853,506	14,853,506	69,959
423	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
423	Other Taxes	120	Motor Vehicle Tax	154	299,916,876	299,916,876	899,749
423		189	Rental Car - Local	D	D	D	D
423	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
423	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
423	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
423	Business & Occupation	195	Mfg of Commercial Airplanes-Components	18	188,156,079	186,504,324	541,610
423	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	33	1,774,035,786	648,684,414	1,883,777
423	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	9	212,914,456	85,391,547	247,977
423	Other Taxes	220	Shellfish	3	79,507	79,507	1,789
423	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
423	Business & Occupation	301	Extracting Timber	11	10,931,301	10,931,301	37,428
423	Business & Occupation	302	Manufacturing of Timber Products	9	13,529,167	13,513,119	46,271
423	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	22	270,580,998	241,797,795	827,917
424	State Sales Tax	1	Retail Sales Tax	3,534	4,605,076,627	1,667,440,271	108,383,740
424	Business & Occupation	2	Retailing	3,521	3,962,190,270	3,301,497,152	15,550,175
424	Business & Occupation	3	Wholesaling	6,327	57,214,875,919	42,433,631,662	205,378,970
424	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,196	794,331,394	696,779,673	10,451,775
424	State Use Tax	5	Use Tax	1,175	158,535,682	158,535,682	10,304,867
424	Business & Occupation	7	Manufacturing	477	1,101,262,880	1,046,925,975	5,067,142
424	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	71	48,353,091	23,478,010	449,953
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	43,375,777	42,928,949	207,772
424	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	67	121,541,603	93,733,877	453,675
424	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	23	24,511,772	12,139,225	77,739
424	Public Utility Taxes	13	Other Public Service Business	4	1,566,840	869,952	16,607
424	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	278,582	278,582	1,348

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	16	Extracting-Extracting for Hire	39	15,705,989	15,534,427	75,184
424	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	159,487,316	148,489,268	718,689
424	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	45	38,856,172	38,856,172	29,142,135
424	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	31	3,094,497,647	3,053,940,687	4,211,204
424	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
424	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	11	34,631,088	34,435,494	94,697
424	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	155	3,012,246,265	2,673,677,282	3,683,257
424	Other Taxes	36	Litter Tax	2,147	20,680,161,725	20,680,161,725	3,102,082
424	Public Utility Taxes	49	Power	D	D	D	D
424	Quantity Taxes	54	Syrup Tax	29	5,052,804	5,052,804	5,052,804
424	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	40	40	1,200
424	Other Taxes	65	Hazardous Substance	128	1,554,616,718	1,422,449,182	9,957,154
424	Quantity Taxes	73	Tire Fee	D	D	D	D
424	Business & Occupation	80	Royalties-Child Care	50	23,152,639	23,183,194	112,209
424	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
424	Other Taxes	120	Motor Vehicle Tax	13	1,942,749	1,942,749	5,835
424	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
424	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	18	467,835	467,835	233,937
424	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	7,968,725	7,838,994	22,766
424	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	9	71,321,299	63,379,386	184,059
424	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
424	Other Taxes	202	Chinook Fish or Eggs	28	2,955,136	2,955,136	166,082
424	Other Taxes	204	Coho Fish or Eggs	21	890,383	890,383	50,040
424	Other Taxes	206	Chum Fish or Eggs	21	1,621,261	1,621,261	91,116
424	Other Taxes	208	Pink Fish or Eggs	3	11,022	11,022	372
424	Other Taxes	210	Sockeye Fish or Eggs	9	36,263	36,263	1,222
424	Other Taxes	215	Other Food Fish or Eggs	22	2,895,749	2,895,749	65,156
424	Other Taxes	220	Shellfish	45	30,915,659	30,919,885	695,603
424	Other Taxes	221	Sea Urchin	5	146,083	146,083	7,189
424	Other Taxes	222	Sea Cucumber	3	288,167	288,167	14,177
424	Other Taxes	225	Oysters	9	946,868	946,868	857
424	Other Taxes	228	Anadromous Game Fish	7	117,825	117,825	6,621
424	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	3	4,350,766	4,350,766	14,897
424	Business & Occupation	301	Extracting Timber	D	D	D	D
424	Business & Occupation	302	Manufacturing of Timber Products	3	234,929,435	234,929,435	804,398
424	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	8	84,548,738	83,331,018	285,324
424	Business & Occupation	304	Sale of Standing Timber	3	755,357	755,357	2,587
425	State Sales Tax	1	Retail Sales Tax	168	64,371,381	47,135,483	3,063,811
425	Business & Occupation	2	Retailing	168	64,372,293	54,386,911	256,174
425	Business & Occupation	3	Wholesaling	307	1,769,898,360	541,947,037	2,623,030
425	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	208	113,844,573	91,810,074	1,377,156
425	State Use Tax	5	Use Tax	50	3,002,680	3,002,680	195,178

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425	Business & Occupation	7	Manufacturing	14	52,928,437	52,779,745	255,454
425	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	564,070	552,070	2,671
425	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
425	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
425	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
425	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	46,873,490	46,873,490	64,685
425	Other Taxes	36	Litter Tax	52	200,905,120	200,905,120	30,137
425	Other Taxes	65	Hazardous Substance	3	942,386	942,386	6,598
425	Business & Occupation	80	Royalties-Child Care	5	2,629,585	2,629,585	12,726
425	Other Taxes	120	Motor Vehicle Tax	3	632,960	632,960	1,898
425	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,292	13,214,469,595	10,561,635,349	686,506,577
441	Business & Occupation	2	Retailing	3,291	13,214,875,070	12,389,891,493	58,356,475
441	Business & Occupation	3	Wholesaling	2,433	3,769,358,419	2,971,743,589	14,383,317
441	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,194	309,213,938	303,443,926	4,551,803
441	State Use Tax	5	Use Tax	766	40,919,659	40,919,659	2,659,991
441	Business & Occupation	7	Manufacturing	74	55,107,188	54,390,073	263,237
441	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	1,624,688	708,649	12,727
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	4,472,061	4,062,596	19,663
441	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	499,413	499,413	3,156
441	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	321	68,248,805	67,909,840	328,670
441	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
441	Business & Occupation	19	Retailing of Interstate Transportation Equip	76	102,508,936	98,395,298	476,241
441	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441	Other Taxes	36	Litter Tax	65	18,322,722	18,322,722	2,731
441	Public Utility Taxes	49	Power	D	D	D	D
441	Quantity Taxes	54	Syrup Tax	3	117	117	117
441	Other Taxes	65	Hazardous Substance	22	32,275,814	32,275,814	225,935
441	Quantity Taxes	73	Tire Fee	495	3,396,333	3,396,333	3,056,966
441	Business & Occupation	80	Royalties-Child Care	5	29,472	29,472	143
441	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
441	Other Taxes	120	Motor Vehicle Tax	1,604	7,242,349,660	7,242,349,660	21,727,225
441	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	11	21	21	10,500
441	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	3	3	3	2,400
441	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
441	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
441	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
441	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
442	State Sales Tax	1	Retail Sales Tax	1,796	2,250,044,317	1,964,496,007	127,692,277

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442	Business & Occupation	2	Retailing	1,792	2,185,284,152	2,048,374,904	9,647,943
442	Business & Occupation	3	Wholesaling	1,043	725,858,423	542,594,793	2,626,198
442	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	337	21,379,895	20,888,131	313,330
442	State Use Tax	5	Use Tax	226	8,698,064	8,698,064	565,380
442	Business & Occupation	7	Manufacturing	99	47,076,767	23,130,537	111,939
442	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	37,098	37,098	550
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	3,300,633	3,300,153	15,970
442	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
442	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
442	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
442	Other Taxes	36	Litter Tax	50	60,559,749	60,559,749	9,073
442	Quantity Taxes	59	Solid Fuel Burning Device Fee	26	4,375	4,375	131,250
442	Other Taxes	65	Hazardous Substance	D	D	D	D
442	Business & Occupation	80	Royalties-Child Care	4	32,286	32,286	155
442	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443	State Sales Tax	1	Retail Sales Tax	2,325	3,874,005,627	3,051,300,691	198,334,627
443	Business & Occupation	2	Retailing	2,324	3,864,892,878	3,274,170,812	15,421,369
443	Business & Occupation	3	Wholesaling	893	1,323,487,524	1,014,218,248	4,908,814
443	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	930	487,044,889	382,144,540	5,732,231
443	State Use Tax	5	Use Tax	331	18,683,062	18,683,062	1,214,419
443	Business & Occupation	7	Manufacturing	113	107,084,923	103,217,672	499,567
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,093,009	4,882,291	23,630
443	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	4,364,756	500,569	2,424
443	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
443	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	804,833	804,833	3,895
443	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	12,436,118	12,027,955	58,215
443	Other Taxes	36	Litter Tax	31	10,518,537	10,518,537	1,586
443	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	1,030	1,030	30,900
443	Public Utility Taxes	60	Water Distribution	D	D	D	D
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	80	Royalties-Child Care	22	15,838,874	15,838,874	76,659
443	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
443	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
443	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
443	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	State Sales Tax	1	Retail Sales Tax	2,534	5,203,553,569	4,893,804,010	318,097,372
444	Business & Occupation	2	Retailing	2,530	5,203,280,487	5,046,093,346	23,767,214
444	Business & Occupation	3	Wholesaling	1,901	2,468,204,229	2,139,421,302	10,354,856
444	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	495	55,212,754	49,866,853	748,002
444	State Use Tax	5	Use Tax	457	31,436,085	31,436,085	2,043,386
444	Business & Occupation	7	Manufacturing	162	70,981,038	69,030,650	334,101
444	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	7,684,249	6,884,943	132,291
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	217,805	216,805	1,050
444	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	1,026,993	1,026,787	4,964
444	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	2,255,970	2,255,970	14,468
444	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	30,030	30,030	146
444	Business & Occupation	16	Extracting-Extracting for Hire	10	202,613	196,241	949
444	Business & Occupation	19	Retailing of Interstate Transportation Equip	16	3,200,965	3,100,439	15,005
444	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444	Other Taxes	36	Litter Tax	218	245,064,335	245,064,335	36,722
444	Quantity Taxes	59	Solid Fuel Burning Device Fee	13	986	986	29,580
444	Other Taxes	65	Hazardous Substance	58	18,876,283	18,876,283	132,124
444	Quantity Taxes	73	Tire Fee	5	2,463	2,463	2,219
444	Business & Occupation	80	Royalties-Child Care	7	130,980	119,705	578
444	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	18,402	18,402	86
444	Other Taxes	120	Motor Vehicle Tax	12	5,146,373	5,146,373	15,436
444	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
444	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
444	Business & Occupation	301	Extracting Timber	D	D	D	D
444	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
444	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
445	State Sales Tax	1	Retail Sales Tax	3,508	12,707,447,663	3,315,747,855	215,523,809
445	Business & Occupation	2	Retailing	3,507	12,706,226,508	12,316,948,132	58,012,953
445	Business & Occupation	3	Wholesaling	544	445,259,157	215,350,449	1,042,305
445	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,494	106,819,846	104,912,168	1,573,740
445	State Use Tax	5	Use Tax	428	52,159,759	52,159,759	3,390,437
445	Business & Occupation	7	Manufacturing	81	23,980,897	23,509,156	113,775
445	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	206,423	121,585	2,234
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	254,635	254,635	1,232
445	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	6,570,162	6,561,792	31,759
445	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
445	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	92,328	92,328	447
445	Business & Occupation	16	Extracting-Extracting for Hire	9	4,981,550	4,981,550	24,110
445	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
445	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	10	6,431	6,431	4,827
445	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	9,782	9,782	27
445	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	22	140,380,737	101,933,520	140,670
445	Other Taxes	36	Litter Tax	2,865	11,126,667,978	11,126,667,978	1,669,062
445	Public Utility Taxes	49	Power	D	D	D	D
445	Quantity Taxes	54	Syrup Tax	6	642	642	642
445	Public Utility Taxes	60	Water Distribution	3	6,770	6,770	-
445	Other Taxes	65	Hazardous Substance	20	4,208,819	4,208,819	29,461
445	Quantity Taxes	73	Tire Fee	D	D	D	D
445	Business & Occupation	80	Royalties-Child Care	4	132,200	132,200	640
445	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
445	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	19	1,286,999	482,511	7,868
445	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	10	34,911	34,911	17,462
445	Other Taxes	202	Chinook Fish or Eggs	9	182,660	182,660	10,266
445	Other Taxes	204	Coho Fish or Eggs	10	66,512	66,512	3,738
445	Other Taxes	206	Chum Fish or Eggs	9	4,750	4,750	268
445	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445	Other Taxes	215	Other Food Fish or Eggs	13	243,687	243,687	5,482
445	Other Taxes	220	Shellfish	17	3,951,102	3,951,102	88,902
445	Other Taxes	222	Sea Cucumber	D	D	D	D
445	Other Taxes	225	Oysters	D	D	D	D
445	Other Taxes	228	Anadromous Game Fish	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,573	4,897,508,160	1,316,850,435	85,595,307
446	Business & Occupation	2	Retailing	1,571	4,896,773,204	4,109,705,625	19,356,724
446	Business & Occupation	3	Wholesaling	372	386,162,255	265,493,896	1,284,985
446	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	643	61,164,258	58,307,153	874,635
446	State Use Tax	5	Use Tax	279	12,968,488	12,968,488	842,965
446	Business & Occupation	7	Manufacturing	53	6,202,057	5,786,641	28,009
446	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	280,539	277,439	1,343
446	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	49,339	49,339	238
446	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
446	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	7	10,781,471	8,246,847	11,382
446	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
446	Other Taxes	36	Litter Tax	521	1,322,642,149	1,322,642,149	198,418
446	Quantity Taxes	54	Syrup Tax	D	D	D	D
446	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446	Other Taxes	65	Hazardous Substance	4	3,279,919	3,279,919	22,961
446	Business & Occupation	80	Royalties-Child Care	8	336,000	306,000	1,479

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
446	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
446	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	1,660	9,109,639,677	1,423,962,850	92,557,718
447	Business & Occupation	2	Retailing	1,659	9,081,203,300	7,481,221,841	35,236,691
447	Business & Occupation	3	Wholesaling	121	1,946,138,633	1,694,722,046	8,202,454
447	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,252	64,403,940	62,858,286	942,930
447	State Use Tax	5	Use Tax	235	6,957,829	6,957,829	452,303
447	Business & Occupation	7	Manufacturing	4	6,246	6,246	31
447	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,362,418	2,087,088	40,185
447	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
447	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	1,295,406	1,295,406	6,267
447	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
447	Other Taxes	36	Litter Tax	1,521	1,589,999,268	1,589,999,268	238,533
447	Quantity Taxes	54	Syrup Tax	13	3,447	3,447	3,447
447	Public Utility Taxes	60	Water Distribution	D	D	D	D
447	Other Taxes	65	Hazardous Substance	34	600,899,468	600,899,468	4,206,293
447	Quantity Taxes	73	Tire Fee	52	14,645	14,645	13,210
447	Other Taxes	120	Motor Vehicle Tax	6	3,262,317	3,262,317	9,788
447	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	16	1,141,886	658,395	10,736
447	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
448	State Sales Tax	1	Retail Sales Tax	3,128	5,058,552,454	3,630,066,882	235,954,427
448	Business & Occupation	2	Retailing	3,122	5,057,865,415	3,722,598,388	17,533,533
448	Business & Occupation	3	Wholesaling	802	351,820,212	209,182,026	1,012,438
448	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	339	36,819,758	35,305,504	529,615
448	State Use Tax	5	Use Tax	355	39,053,433	39,053,433	2,538,462
448	Business & Occupation	7	Manufacturing	146	46,872,652	43,531,188	210,695
448	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	138,706	138,706	671
448	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
448	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	106,725	106,725	517
448	Business & Occupation	16	Extracting-Extracting for Hire	6	95,744	95,744	463
448	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	13,298	8,055	39
448	Other Taxes	36	Litter Tax	96	113,911,489	113,911,489	17,072
448	Public Utility Taxes	49	Power	D	D	D	D
448	Public Utility Taxes	60	Water Distribution	D	D	D	D
448	Public Utility Taxes	61	Sewer Collection	D	D	D	D
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	80	Royalties-Child Care	6	341,192	315,937	1,531

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448	Other Taxes	120	Motor Vehicle Tax	3	100,093	100,093	300
448	Business & Occupation	301	Extracting Timber	D	D	D	D
451	State Sales Tax	1	Retail Sales Tax	3,169	2,294,350,794	1,983,411,616	128,921,851
451	Business & Occupation	2	Retailing	3,160	2,283,672,900	2,012,495,030	9,478,911
451	Business & Occupation	3	Wholesaling	971	598,732,690	323,224,687	1,564,372
451	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	645	61,682,556	53,314,794	799,789
451	State Use Tax	5	Use Tax	362	19,425,812	19,425,812	1,262,723
451	Business & Occupation	7	Manufacturing	101	36,972,221	36,250,306	175,453
451	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	394,895	394,895	7,606
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	16,517,384	16,462,576	79,678
451	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
451	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	317,904	317,904	1,968
451	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	38,071	38,071	184
451	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
451	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	286,562	286,562	1,386
451	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	2,577,315	2,577,315	7,088
451	Other Taxes	36	Litter Tax	217	95,133,776	95,133,776	14,240
451	Public Utility Taxes	60	Water Distribution	D	D	D	D
451	Other Taxes	65	Hazardous Substance	D	D	D	D
451	Quantity Taxes	73	Tire Fee	3	1,797	1,797	1,620
451	Business & Occupation	80	Royalties-Child Care	39	3,842,762	3,829,990	18,535
451	Other Taxes	120	Motor Vehicle Tax	13	3,660,062	3,660,062	10,976
451	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
451	Other Taxes	220	Shellfish	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	345	18,246,081,629	9,802,000,218	637,130,029
452	Business & Occupation	2	Retailing	340	18,244,099,849	16,521,317,869	77,815,421
452	Business & Occupation	3	Wholesaling	126	600,144,891	540,929,316	2,618,105
452	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	83	84,583,364	83,690,831	1,255,373
452	State Use Tax	5	Use Tax	64	69,682,237	69,682,237	4,529,351
452	Business & Occupation	7	Manufacturing	4	135,926,482	135,923,447	657,867
452	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	5	9,303,485	9,303,485	45,029
452	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
452	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	4	6,157,417	6,157,417	4,618,064
452	Other Taxes	36	Litter Tax	141	7,203,820,550	7,203,820,550	1,080,533
452	Quantity Taxes	54	Syrup Tax	D	D	D	D
452	Other Taxes	65	Hazardous Substance	10	76,870,733	76,870,733	538,094
452	Quantity Taxes	73	Tire Fee	8	446,156	446,156	401,548
452	Business & Occupation	80	Royalties-Child Care	D	D	D	D
452	Other Taxes	120	Motor Vehicle Tax	4	795,728	795,728	2,389

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	17,354	6,606,631,103	4,864,643,186	316,202,273
453	Business & Occupation	2	Retailing	17,316	6,371,311,934	5,379,194,755	25,336,112
453	Business & Occupation	3	Wholesaling	5,943	2,504,105,887	1,891,674,051	9,155,739
453	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	3,174	488,153,715	430,258,548	6,454,039
453	State Use Tax	5	Use Tax	1,527	47,558,345	47,558,345	3,091,354
453	Business & Occupation	7	Manufacturing	639	140,290,268	136,325,549	659,786
453	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	23	2,091,307	1,368,704	25,684
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	67	50,787,578	50,668,519	245,231
453	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	28	21,190,680	20,725,611	100,317
453	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	2,851,072	2,848,262	18,175
453	Public Utility Taxes	13	Other Public Service Business	8	32,197	32,197	-
453	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	47	3,373,599	3,371,480	16,321
453	Business & Occupation	16	Extracting-Extracting for Hire	20	655,852	579,964	2,809
453	Business & Occupation	19	Retailing of Interstate Transportation Equip	25	25,278,306	19,489,856	94,330
453	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	42	482,075	482,075	361,561
453	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
453	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
453	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	13	1,243,034	1,243,034	3,419
453	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	3,560,126	3,560,126	4,915
453	Other Taxes	36	Litter Tax	1,398	879,854,354	879,854,354	131,963
453	Public Utility Taxes	49	Power	6	6,351	6,351	-
453	Quantity Taxes	54	Syrup Tax	D	D	D	D
453	Quantity Taxes	59	Solid Fuel Burning Device Fee	17	910	910	27,300
453	Public Utility Taxes	60	Water Distribution	3	152,742	152,742	7,614
453	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	9	10,383,327	10,383,327	72,685
453	Quantity Taxes	73	Tire Fee	5	722	722	654
453	Business & Occupation	80	Royalties-Child Care	75	4,810,192	3,718,672	17,992
453	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	14,640	14,640	69
453	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
453	Other Taxes	94	State Wireless 911 Tax	5	10,708,605	10,708,605	2,141,719
453	Other Taxes	120	Motor Vehicle Tax	44	13,598,395	13,598,395	40,799
453		188	Rental Car - Local	D	D	D	D
453		189	Rental Car - Local	D	D	D	D
453	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
453	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	8	1,394,700	651,689	10,622
453	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	49	429,430	429,430	214,769
453	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
453	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
453	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
453	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
453	Business & Occupation	301	Extracting Timber	D	D	D	D
453	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
453	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
454	State Sales Tax	1	Retail Sales Tax	9,225	10,790,075,685	1,721,026,577	111,866,881
454	Business & Occupation	2	Retailing	9,198	10,783,246,937	1,811,223,770	8,530,846
454	Business & Occupation	3	Wholesaling	2,156	1,198,481,629	861,196,226	4,168,196
454	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	1,941	563,146,261	279,292,186	4,189,484
454	State Use Tax	5	Use Tax	939	133,112,797	133,112,797	8,652,384
454	Business & Occupation	7	Manufacturing	361	38,561,648	36,192,457	175,179
454	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	1,177,766	1,032,088	18,996
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	3,672,196	3,149,447	15,246
454	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	3,764,618	3,764,618	18,227
454	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	479,285	479,285	2,668
454	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	25	2,124,084	2,124,084	10,278
454	Business & Occupation	16	Extracting-Extracting for Hire	10	3,669,750	3,669,750	17,763
454	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	267,106	267,106	1,292
454	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
454	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
454	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
454	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	19	7,765,352	4,631,199	12,735
454	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454	Other Taxes	36	Litter Tax	897	514,108,204	514,108,204	77,058
454	Public Utility Taxes	49	Power	3	4,938	4,730	-
454	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	113	113	3,390
454	Public Utility Taxes	60	Water Distribution	D	D	D	D
454	Other Taxes	65	Hazardous Substance	16	69,062,183	68,367,896	478,578
454	Quantity Taxes	73	Tire Fee	D	D	D	D
454	Business & Occupation	80	Royalties-Child Care	46	16,121,336	16,085,016	77,851
454	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
454	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
454	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
454	Other Taxes	120	Motor Vehicle Tax	17	397,107	397,107	1,192
454	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	4	496,965	265,356	4,326
454	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
454	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
454	Other Taxes	220	Shellfish	D	D	D	D
454	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
454	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
454	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	135,262	94,439	324

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481	State Sales Tax	1	Retail Sales Tax	54	26,486,411	19,062,073	1,239,037
481	Business & Occupation	2	Retailing	53	26,486,016	20,694,736	97,466
481	Business & Occupation	3	Wholesaling	7	613,045	501,745	2,432
481	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	54	47,925,343	44,449,799	666,763
481	State Use Tax	5	Use Tax	35	263,657,749	263,657,749	17,137,759
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	9,003,594	6,150,420	118,047
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
481	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
481	Public Utility Taxes	13	Other Public Service Business	16	29,705,786	3,323,496	63,507
481	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,674,742	2,674,742	12,948
481	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Other Taxes	65	Hazardous Substance	22	369,492,245	369,492,245	2,586,449
481	Business & Occupation	80	Royalties-Child Care	D	D	D	D
481	Business & Occupation	301	Extracting Timber	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	4	18,009,923	14,256,479	926,672
482	Business & Occupation	2	Retailing	4	18,009,923	18,009,923	84,828
482	Business & Occupation	3	Wholesaling	D	D	D	D
482	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	6	29,090,228	28,493,061	427,399
482	State Use Tax	5	Use Tax	7	135,568,609	135,568,609	8,811,959
482	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	115,650,693	101,265,865	1,950,159
482	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	15,911,196	15,735,857	76,164
482	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
482	Other Taxes	65	Hazardous Substance	D	D	D	D
483	State Sales Tax	1	Retail Sales Tax	28	156,365,075	9,397,757	610,862
483	Business & Occupation	2	Retailing	28	156,365,075	10,044,979	47,318
483	Business & Occupation	3	Wholesaling	8	1,661,224	1,362,097	6,593
483	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	23	67,376,108	5,700,868	85,516
483	State Use Tax	5	Use Tax	19	19,718,996	19,718,996	1,281,734
483	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,773,270	563,594	10,791
483	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	21,559,699	21,559,699	138,414
483	Public Utility Taxes	13	Other Public Service Business	13	101,330,709	25,332,454	487,699
483	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
483	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	20	76,753,944	76,753,944	211,070
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Quantity Taxes	54	Syrup Tax	D	D	D	D
483	Other Taxes	65	Hazardous Substance	9	24,139,601	24,139,601	168,974
484	State Sales Tax	1	Retail Sales Tax	633	106,303,339	77,714,166	5,051,448
484	Business & Occupation	2	Retailing	631	106,186,845	90,214,973	424,921

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Business & Occupation	3	Wholesaling	538	277,507,741	200,571,266	970,769
484	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	742	389,191,707	264,177,781	3,962,666
484	State Use Tax	5	Use Tax	176	13,715,034	13,715,034	891,479
484	Business & Occupation	7	Manufacturing	20	1,740,864	1,579,089	7,646
484	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3,189	3,398,211,855	826,018,421	15,822,858
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	6,304,737	1,151,456	5,575
484	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	138	55,823,534	52,942,725	256,260
484	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	738	199,031,603	156,200,092	995,272
484	Public Utility Taxes	13	Other Public Service Business	42	16,708,751	5,164,947	98,173
484	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	273,560	273,560	1,323
484	Business & Occupation	16	Extracting-Extracting for Hire	70	10,228,740	10,172,903	49,236
484	Business & Occupation	19	Retailing of Interstate Transportation Equip	92	42,274,653	13,517,644	65,425
484	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
484	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
484	Public Utility Taxes	26	Gas Distribution-Telegraph	4	803,086	803,086	30,559
484	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	42	103,513,033	61,083,713	167,984
484	Other Taxes	36	Litter Tax	31	12,277,608	12,277,608	1,835
484	Other Taxes	64	Refuse Collection	9	44,879,695	30,474,347	1,097,075
484	Other Taxes	65	Hazardous Substance	12	10,442,024	9,115,556	63,810
484	Quantity Taxes	73	Tire Fee	D	D	D	D
484	Business & Occupation	80	Royalties-Child Care	5	90,407	90,407	439
484	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
484	Other Taxes	120	Motor Vehicle Tax	9	328,463	328,463	988
484	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
484	Business & Occupation	301	Extracting Timber	18	4,959,463	4,926,242	16,869
484	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	7,354,352	7,326,759	25,088
485	State Sales Tax	1	Retail Sales Tax	78	26,222,192	22,987,782	1,494,216
485	Business & Occupation	2	Retailing	77	26,217,049	25,480,835	120,027
485	Business & Occupation	3	Wholesaling	27	8,582,082	3,544,652	17,158
485	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	216	100,373,535	93,711,726	1,405,683
485	State Use Tax	5	Use Tax	36	14,427,071	14,427,071	937,765
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	214	129,956,041	92,229,994	1,765,008
485	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	93,058	93,058	450
485	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
485	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	695	238,688,783	116,128,812	725,489
485	Public Utility Taxes	13	Other Public Service Business	9	2,335,572	2,335,572	44,101
485	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	345,170	345,170	1,669
485	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
485	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	4,368,658	4,042,315	11,118
485	Other Taxes	36	Litter Tax	4	162,913	162,913	25

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Business & Occupation	80	Royalties-Child Care	5	299,979	261,176	1,264
485	Other Taxes	120	Motor Vehicle Tax	8	4,405,426	4,405,426	13,220
486	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486	Business & Occupation	2	Retailing	D	D	D	D
486	Business & Occupation	3	Wholesaling	D	D	D	D
486	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	D	D	D	D
486	State Use Tax	5	Use Tax	3	1,687,091	1,687,091	109,660
486	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
486	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
486	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	194	28,864,018	20,829,246	1,353,901
487	Business & Occupation	2	Retailing	194	28,864,018	20,920,615	98,526
487	Business & Occupation	3	Wholesaling	95	99,176,121	4,389,907	21,251
487	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	81	10,327,434	8,916,521	133,747
487	State Use Tax	5	Use Tax	26	784,735	784,735	51,007
487	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	4,064,592	211,804	3,917
487	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	4,667,223	4,483,230	28,481
487	Public Utility Taxes	13	Other Public Service Business	4	137,395	120,033	2,182
487	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
487	Business & Occupation	16	Extracting-Extracting for Hire	7	3,287,094	3,285,885	15,905
487	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	1,088,418	667,477	3,231
487	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	28	42,792,436	5,961,197	16,392
487	Other Taxes	36	Litter Tax	5	769,967	769,967	113
487	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
487	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
488	State Sales Tax	1	Retail Sales Tax	736	443,380,689	299,507,125	19,468,010
488	Business & Occupation	2	Retailing	735	434,792,894	345,543,445	1,627,529
488	Business & Occupation	3	Wholesaling	496	215,012,505	167,142,354	808,984
488	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	538	786,467,071	439,162,066	6,587,468
488	State Use Tax	5	Use Tax	175	45,943,661	45,943,661	2,986,348
488	Business & Occupation	7	Manufacturing	28	11,015,256	10,916,693	52,840
488	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	105	231,621,311	32,241,201	617,667
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	10,508,256	10,508,256	50,862
488	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	32	31,789,165	31,789,165	153,855
488	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	34	15,159,092	9,420,202	60,248
488	Public Utility Taxes	13	Other Public Service Business	31	170,753,794	88,633,964	1,706,684
488	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	804,693	804,693	3,892
488	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
488	Business & Occupation	19	Retailing of Interstate Transportation Equip	35	73,521,715	62,345,656	301,750
488	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	187	1,231,535,394	998,766,585	2,746,621
488	Other Taxes	36	Litter Tax	15	2,488,882	2,488,882	368
488	Public Utility Taxes	49	Power	6	6,714,089	6,714,089	260,040
488	Public Utility Taxes	60	Water Distribution	5	101,075	101,075	4,916
488	Other Taxes	65	Hazardous Substance	11	14,168,480	13,939,818	97,579
488	Quantity Taxes	73	Tire Fee	D	D	D	D
488	Business & Occupation	80	Royalties-Child Care	3	84,253,962	84,253,962	407,787
488	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
488	Other Taxes	120	Motor Vehicle Tax	21	1,050,265	1,050,265	3,152
488		188	Rental Car - Local	D	D	D	D
488		189	Rental Car - Local	9	110,617,647	101,385,231	294,413
488	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	3	102,605,373	98,589,472	286,304
488	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
488	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
491	State Sales Tax	1	Retail Sales Tax	50	4,853,920	3,395,532	220,701
491	Business & Occupation	2	Retailing	50	4,853,920	3,636,141	17,126
491	Business & Occupation	3	Wholesaling	13	1,489,420	1,396,218	6,761
491	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	42	11,598,325	11,488,983	172,341
491	State Use Tax	5	Use Tax	6	106,451	106,451	6,920
491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,395,865	1,015,115	19,535
491	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	838,988	838,988	5,386
491	Other Taxes	36	Litter Tax	6	548,204	548,204	86
492	State Sales Tax	1	Retail Sales Tax	133	22,882,637	10,009,985	650,654
492	Business & Occupation	2	Retailing	133	22,882,644	22,420,676	105,596
492	Business & Occupation	3	Wholesaling	83	52,673,197	36,760,799	177,926
492	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	313	33,667,921	31,668,839	475,047
492	State Use Tax	5	Use Tax	17	17,210,987	17,210,987	1,118,717
492	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	305	101,979,027	69,706,156	1,329,273
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	1,365,105	1,300,131	6,292
492	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	311	131,184,753	102,536,476	654,156
492	Public Utility Taxes	13	Other Public Service Business	15	47,989,727	46,710,318	899,032
492	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
492	Business & Occupation	16	Extracting-Extracting for Hire	5	279,660	279,660	1,354
492	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	5,204,969	112,256	543
492	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
492	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	935,528	935,528	2,571
492	Other Taxes	36	Litter Tax	15	11,715,693	11,715,693	1,758
492	Public Utility Taxes	60	Water Distribution	D	D	D	D
492	Other Taxes	65	Hazardous Substance	D	D	D	D
492	Other Taxes	120	Motor Vehicle Tax	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	161	24,705,436	15,797,105	1,026,814
493	Business & Occupation	2	Retailing	161	24,547,493	17,669,625	83,234
493	Business & Occupation	3	Wholesaling	67	90,306,983	63,514,015	307,418
493	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	118	72,083,475	53,498,231	802,468
493	State Use Tax	5	Use Tax	58	5,721,676	5,721,676	371,912
493	Business & Occupation	7	Manufacturing	3	1,154,164	1,154,164	5,586
493	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	19,768,901	11,875,134	228,347
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	10,082,649	10,082,649	48,798
493	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	109	375,145,763	347,406,509	1,681,451
493	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	4,797,349	4,378,146	28,038
493	Public Utility Taxes	13	Other Public Service Business	3	101,351,283	6,655,250	128,180
493	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
493	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
493	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	15,051,011	13,774,171	37,880
493	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493	Other Taxes	36	Litter Tax	18	10,342,786	10,342,786	1,550
493	Quantity Taxes	73	Tire Fee	D	D	D	D
493	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
493	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	864	478,945,611	241,107,347	15,672,007
511	Business & Occupation	2	Retailing	794	399,376,369	230,645,525	1,086,349
511	Business & Occupation	3	Wholesaling	319	416,607,040	212,870,765	1,030,287
511	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	581	1,187,355,343	1,075,889,535	16,138,383
511	State Use Tax	5	Use Tax	198	56,646,666	56,646,666	3,682,034
511	Business & Occupation	7	Manufacturing	51	58,834,018	56,332,907	272,651
511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	527,485	527,485	10,156
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	341	888,244,680	877,670,302	4,247,937
511	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	332,908	332,908	2,126
511	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
511	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
511	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
511	Other Taxes	36	Litter Tax	169	536,321,279	536,321,279	80,441
511	Business & Occupation	80	Royalties-Child Care	55	137,474,971	137,467,779	665,337
511	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512	State Sales Tax	1	Retail Sales Tax	613	139,449,737	117,901,907	7,663,644
512	Business & Occupation	2	Retailing	612	139,449,563	121,036,614	570,086
512	Business & Occupation	3	Wholesaling	195	110,205,098	90,069,044	435,934
512	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	993	410,179,988	373,527,573	5,602,987
512	State Use Tax	5	Use Tax	144	10,771,644	10,771,644	700,157
512	Business & Occupation	7	Manufacturing	18	5,317,566	5,271,825	25,512
512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	805,701	803,701	3,891
512	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	22	2,156,123	2,152,084	10,413
512	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	194,945	81,850	397
512	Business & Occupation	16	Extracting-Extracting for Hire	3	7,560	7,560	37
512	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
512	Other Taxes	36	Litter Tax	27	5,572,721	5,572,721	833
512	Public Utility Taxes	49	Power	D	D	D	D
512	Quantity Taxes	54	Syrup Tax	D	D	D	D
512	Public Utility Taxes	60	Water Distribution	D	D	D	D
512	Public Utility Taxes	61	Sewer Collection	D	D	D	D
512	Business & Occupation	80	Royalties-Child Care	49	15,288,276	15,300,268	74,054
512	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
515	State Sales Tax	1	Retail Sales Tax	56	34,749,256	26,870,462	1,746,588
515	Business & Occupation	2	Retailing	56	34,717,910	25,808,993	121,557
515	Business & Occupation	3	Wholesaling	18	8,022,652	7,209,300	34,894
515	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	82	426,099,396	401,713,439	6,025,720
515	State Use Tax	5	Use Tax	52	11,117,463	11,117,463	722,632
515	Business & Occupation	7	Manufacturing	3	1,060,618	1,052,655	5,094
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	98	626,024,759	209,638,087	1,014,647
515	Other Taxes	36	Litter Tax	D	D	D	D
515	Business & Occupation	80	Royalties-Child Care	3	1,064,041	1,064,041	5,148
517	State Sales Tax	1	Retail Sales Tax	576	5,271,752,598	4,406,993,264	286,454,567
517	Business & Occupation	2	Retailing	574	5,271,374,026	5,129,367,370	24,159,315
517	Business & Occupation	3	Wholesaling	193	959,490,961	772,298,620	3,737,944
517	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	345	2,916,734,388	2,791,573,179	41,873,625
517	State Use Tax	5	Use Tax	150	256,477,558	256,477,558	16,671,066
517	Business & Occupation	7	Manufacturing	4	94,857	94,857	459
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	49,708,474	49,702,904	240,566
517	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
517	Public Utility Taxes	13	Other Public Service Business	3	1,526,921	1,139,821	21,242
517	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
517	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
517	Other Taxes	36	Litter Tax	13	1,028,975	1,028,975	154
517	Business & Occupation	80	Royalties-Child Care	3	537,768	537,768	2,604
517	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	86	37,336,398	37,336,398	16,988,907
517	Other Taxes	94	State Wireless 911 Tax	41	46,462,672	46,462,672	9,292,538

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	State Sales Tax	1	Retail Sales Tax	513	234,645,829	111,783,931	7,265,988
518	Business & Occupation	2	Retailing	511	233,710,670	136,235,132	641,660
518	Business & Occupation	3	Wholesaling	113	102,558,727	66,736,447	323,003
518	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,247	1,670,688,201	930,018,905	13,950,334
518	State Use Tax	5	Use Tax	154	18,323,869	18,323,869	1,191,055
518	Business & Occupation	7	Manufacturing	12	15,588,708	15,068,469	72,927
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,588,772	2,585,769	12,515
518	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	4,181,769	4,181,769	20,238
518	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
518	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	307,048	307,048	846
518	Other Taxes	36	Litter Tax	8	460,586	460,586	68
518	Business & Occupation	80	Royalties-Child Care	13	48,878,231	48,878,231	236,570
518	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	3,783,220	3,783,220	17,820
518	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
518	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
518		188	Rental Car - Local	D	D	D	D
518	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
519	State Sales Tax	1	Retail Sales Tax	117	27,082,791	10,175,449	661,411
519	Business & Occupation	2	Retailing	116	26,721,428	11,746,261	55,320
519	Business & Occupation	3	Wholesaling	16	1,206,386	596,570	2,884
519	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	225	597,598,439	329,634,092	4,944,519
519	State Use Tax	5	Use Tax	59	38,600,437	38,600,437	2,509,027
519	Business & Occupation	7	Manufacturing	D	D	D	D
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	777,470	728,228	3,526
519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	184,497	184,497	894
519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
519	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
519	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
519	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
519	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
519	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
519	Other Taxes	36	Litter Tax	4	6,694	6,694	-
519	Business & Occupation	80	Royalties-Child Care	9	575,212	575,212	2,784
519	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
519	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
521	State Sales Tax	1	Retail Sales Tax	D	D	D	D
521	Business & Occupation	2	Retailing	D	D	D	D
521	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	3	626,015,760	509,319,390	7,639,790
521	State Use Tax	5	Use Tax	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	460	721,162,068	539,131,034	35,043,539
522	Business & Occupation	2	Retailing	457	720,697,768	636,808,205	2,999,402
522	Business & Occupation	3	Wholesaling	119	516,029,045	284,554,645	1,377,259

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	2,324	14,347,024,917	9,533,398,917	143,001,026
522	State Use Tax	5	Use Tax	311	53,361,458	53,361,458	3,468,518
522	Business & Occupation	7	Manufacturing	6	1,262,072	1,261,175	6,102
522	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	590,091	590,091	2,855
522	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
522	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	119	25,734,560	25,611,571	123,950
522	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	52,996,689	16,592,874	80,309
522	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	5,561,221	5,561,221	15,298
522	Other Taxes	36	Litter Tax	11	349,375	349,375	50
522	Business & Occupation	80	Royalties-Child Care	3	2,255,618	2,221,144	10,750
522	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
522	Other Taxes	120	Motor Vehicle Tax	69	283,373,446	283,373,446	850,141
522	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	137	100,229,705	31,304,074	2,034,764
523	Business & Occupation	2	Retailing	137	100,234,430	85,382,607	402,147
523	Business & Occupation	3	Wholesaling	70	376,027,618	105,648,338	511,342
523	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,431	3,114,026,963	1,882,837,514	28,242,640
523	State Use Tax	5	Use Tax	219	4,563,473	4,563,473	296,637
523	Business & Occupation	7	Manufacturing	5	232,662	232,474	1,126
523	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	7,808,403	282,729	5,418
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	327,536	327,536	1,586
523	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
523	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
523	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	377	59,779,637	55,732,498	269,742
523	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
523	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
523	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
523	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	45	554,209,500	547,365,532	1,505,251
523	Other Taxes	36	Litter Tax	22	4,886,640	4,886,640	729
523	Other Taxes	65	Hazardous Substance	D	D	D	D
523	Business & Occupation	80	Royalties-Child Care	10	408,768	408,768	1,977
523	Other Taxes	120	Motor Vehicle Tax	4	1,638,107	1,638,107	4,914
523	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
523	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	203	427,374,369	292,653,792	19,022,508
524	Business & Occupation	2	Retailing	202	427,306,126	353,596,158	1,665,429
524	Business & Occupation	3	Wholesaling	37	39,462,870	39,452,416	190,953

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	901	3,579,796,725	949,984,124	14,249,807
524	State Use Tax	5	Use Tax	252	22,655,287	22,655,287	1,472,614
524	Business & Occupation	7	Manufacturing	3	177,310	177,310	858
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,551,872	1,551,872	7,510
524	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3,454	1,610,859,611	1,562,956,573	7,564,777
524	Business & Occupation	16	Extracting-Extracting for Hire	6	7,566,635	7,566,635	36,620
524	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
524	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	23	2,759,364	2,759,364	7,587
524	Other Taxes	36	Litter Tax	12	799,806	799,806	120
524	Business & Occupation	80	Royalties-Child Care	5	505,964	505,964	2,449
524	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525	State Sales Tax	1	Retail Sales Tax	23	19,079,765	18,750,262	1,218,770
525	Business & Occupation	2	Retailing	23	19,079,770	19,025,765	89,612
525	Business & Occupation	3	Wholesaling	4	1,451,251	167,063	810
525	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	100	85,796,272	50,267,571	754,025
525	State Use Tax	5	Use Tax	26	9,446,991	9,446,991	614,057
525	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	17	11,487,890	11,487,890	55,602
525	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	68,307,324	68,307,324	187,845
525	Other Taxes	36	Litter Tax	D	D	D	D
525	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525	Business & Occupation	301	Extracting Timber	D	D	D	D
525	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531	State Sales Tax	1	Retail Sales Tax	1,675	358,108,253	261,091,660	16,971,019
531	Business & Occupation	2	Retailing	1,677	358,182,087	304,214,833	1,432,859
531	Business & Occupation	3	Wholesaling	180	59,153,323	43,728,474	211,643
531	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	5,512	3,018,089,342	2,657,503,110	39,862,868
531	State Use Tax	5	Use Tax	495	18,632,299	18,632,299	1,211,110
531	Business & Occupation	7	Manufacturing	7	341,596	341,596	1,653
531	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	821,845	692,549	12,513
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	251,667	251,667	1,216
531	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	19	6,697,990	6,697,825	32,418
531	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	3,751,682	1,857,184	11,904
531	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	39	3,960,220	3,960,220	19,172
531	Business & Occupation	16	Extracting-Extracting for Hire	8	198,200	198,200	959
531	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	154,877	154,877	751
531	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	46	68,201,398	60,404,595	166,111
531	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
531	Other Taxes	36	Litter Tax	77	44,066,939	44,066,939	6,610
531	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531	Other Taxes	65	Hazardous Substance	D	D	D	D
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties-Child Care	23	27,443,639	27,439,126	132,803
531	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
531	Other Taxes	120	Motor Vehicle Tax	15	2,946,003	2,946,003	8,849
531	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	7	162,678	162,678	2,652
531	Business & Occupation	301	Extracting Timber	D	D	D	D
531	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	466,984	466,984	1,599
531	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
532	State Sales Tax	1	Retail Sales Tax	2,310	3,094,920,044	2,602,946,024	169,191,573
532	Business & Occupation	2	Retailing	2,308	3,094,476,701	2,819,379,419	13,279,244
532	Business & Occupation	3	Wholesaling	609	986,824,015	792,036,228	3,833,476
532	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	576	218,070,917	195,991,150	2,939,903
532	State Use Tax	5	Use Tax	221	22,888,425	22,888,425	1,487,806
532	Business & Occupation	7	Manufacturing	25	26,442,479	26,383,371	127,693
532	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	40	16,272,070	7,002,701	134,151
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	163,975	163,975	793
532	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	3,414,068	3,158,439	15,284
532	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	16	14,061,545	8,901,820	56,871
532	Public Utility Taxes	13	Other Public Service Business	4	727,745	727,745	13,946
532	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	14	2,964,497	2,964,497	14,349
532	Business & Occupation	16	Extracting-Extracting for Hire	5	1,468,036	1,468,036	7,107
532	Business & Occupation	19	Retailing of Interstate Transportation Equip	70	141,637,621	68,429,914	331,194
532	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	8,343,580	7,693,294	21,156
532	Other Taxes	36	Litter Tax	75	13,760,460	13,760,460	2,057
532	Public Utility Taxes	49	Power	D	D	D	D
532	Public Utility Taxes	60	Water Distribution	D	D	D	D
532	Other Taxes	64	Refuse Collection	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Quantity Taxes	73	Tire Fee	4	2,962	2,962	2,673
532	Business & Occupation	80	Royalties-Child Care	8	5,766,678	2,242,382	10,853
532	Other Taxes	120	Motor Vehicle Tax	370	458,072,337	458,072,337	1,374,199
532	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
532	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
533	State Sales Tax	1	Retail Sales Tax	32	6,243,352	5,622,636	365,469
533	Business & Occupation	2	Retailing	32	6,243,372	5,824,077	27,440
533	Business & Occupation	3	Wholesaling	10	3,757,561	3,754,965	18,174
533	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	33	9,404,415	8,828,434	132,427
533	State Use Tax	5	Use Tax	10	136,480	136,480	8,872
533	Other Taxes	36	Litter Tax	8	4,215,035	4,215,035	631
533	Business & Occupation	80	Royalties-Child Care	77	46,789,880	44,650,345	216,102
541	State Sales Tax	1	Retail Sales Tax	12,433	4,622,583,140	2,206,211,747	143,404,241

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	2	Retailing	12,364	4,587,506,964	2,740,325,678	12,907,119
541	Business & Occupation	3	Wholesaling	3,468	3,647,064,953	1,764,483,954	8,540,185
541	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	39,763	24,935,423,562	20,585,769,074	308,788,517
541	State Use Tax	5	Use Tax	6,430	310,506,751	310,506,751	20,183,170
541	Business & Occupation	7	Manufacturing	565	658,120,700	642,635,866	3,110,366
541	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	40	82,966,758	19,033,763	365,444
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	277	239,492,511	233,555,331	1,130,422
541	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	153	1,202,725,386	1,080,472,745	5,229,483
541	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	23	4,335,301	2,848,394	17,995
541	Public Utility Taxes	13	Other Public Service Business	23	807,835	403,618	5,936
541	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	159	57,927,325	57,688,095	279,213
541	Business & Occupation	16	Extracting-Extracting for Hire	36	16,595,990	3,638,017	17,606
541	Business & Occupation	19	Retailing of Interstate Transportation Equip	24	267,883,425	143,643,221	695,231
541	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
541	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
541	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	88	102,297,575	69,166,844	190,215
541	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541	Other Taxes	36	Litter Tax	634	250,236,234	250,236,234	37,448
541	Public Utility Taxes	49	Power	5	2,584	2,584	-
541	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541	Public Utility Taxes	60	Water Distribution	5	263,863	155,239	7,743
541	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	24	21,901,358	21,901,358	153,309
541	Quantity Taxes	73	Tire Fee	D	D	D	D
541	Business & Occupation	80	Royalties-Child Care	493	383,208,742	381,474,820	1,846,350
541	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	112	1,230,251,437	1,230,053,660	5,793,553
541	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	9	546,186	546,186	248,035
541	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
541	Other Taxes	120	Motor Vehicle Tax	23	4,453,760	4,453,760	13,354
541		188	Rental Car - Local	35	53,109,450	51,992,245	467,931
541		189	Rental Car - Local	D	D	D	D
541	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
541	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	22	709,526	633,818	10,331
541	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
541	Business & Occupation	195	Mfg of Commercial Airplanes-Components	7	390,427	344,792	999
541	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	30,017,910	29,627,515	86,040
541	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
541	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
541	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
541	Other Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Business & Occupation	301	Extracting Timber	D	D	D	D
541	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
541	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
551	State Sales Tax	1	Retail Sales Tax	35	23,791,995	20,926,371	1,360,212
551	Business & Occupation	2	Retailing	35	23,498,261	22,121,800	104,187
551	Business & Occupation	3	Wholesaling	19	64,250,728	43,279,084	209,471
551	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	99	126,370,169	99,316,673	1,489,754
551	State Use Tax	5	Use Tax	23	6,015,417	6,015,417	391,001
551	Business & Occupation	7	Manufacturing	3	8,947,171	8,891,014	43,032
551	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
551	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
551	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	51,488,469	51,488,469	249,204
551	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
551	Other Taxes	36	Litter Tax	4	8,580,671	8,580,671	1,286
551	Other Taxes	64	Refuse Collection	D	D	D	D
551	Business & Occupation	80	Royalties-Child Care	6	7,381,784	7,381,784	35,728
551	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
551	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
551	Business & Occupation	301	Extracting Timber	D	D	D	D
551	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
561	State Sales Tax	1	Retail Sales Tax	12,181	2,915,541,090	2,262,698,861	147,075,914
561	Business & Occupation	2	Retailing	12,158	2,857,699,643	2,363,477,482	11,132,025
561	Business & Occupation	3	Wholesaling	3,818	2,382,659,832	1,857,746,102	8,991,513
561	Business & Occupation	4	Service & Other Activties/Gambling < \$50000/year	13,641	6,879,546,913	5,618,682,410	84,280,811
561	State Use Tax	5	Use Tax	1,404	50,935,529	50,935,529	3,310,869
561	Business & Occupation	7	Manufacturing	191	177,885,560	168,853,827	817,251
561	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	86	39,365,339	22,705,053	434,021
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	107	215,639,851	179,826,033	870,355
561	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	113	266,788,753	260,421,624	1,260,436
561	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	56	16,921,874	15,538,842	99,145
561	Public Utility Taxes	13	Other Public Service Business	15	95,279	95,279	907
561	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	116	48,791,836	48,791,836	236,160
561	Business & Occupation	16	Extracting-Extracting for Hire	74	6,521,216	6,513,950	31,526
561	Business & Occupation	19	Retailing of Interstate Transportation Equip	31	13,073,925	9,207,443	44,558
561	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
561	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
561	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	535	929,418,153	890,911,941	2,450,026
561	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	9,971,169	9,965,459	13,752
561	Other Taxes	36	Litter Tax	358	521,554,046	521,554,046	78,214
561	Public Utility Taxes	49	Power	D	D	D	D
561	Quantity Taxes	59	Solid Fuel Burning Device Fee	8	339	339	10,170

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Public Utility Taxes	60	Water Distribution	5	181,867	181,867	9,066
561	Other Taxes	64	Refuse Collection	6	5,190,243	4,361,264	157,003
561	Other Taxes	65	Hazardous Substance	11	961,998	961,998	6,732
561	Quantity Taxes	73	Tire Fee	D	D	D	D
561	Business & Occupation	80	Royalties-Child Care	102	59,486,675	52,879,695	255,938
561	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	19	67,124,308	66,935,292	315,265
561	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
561	Other Taxes	120	Motor Vehicle Tax	30	28,919,511	28,919,511	86,765
561	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	14	642,812	458,934	7,480
561	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
561	Business & Occupation	196	Wholesale by Mfg Commercial Airplanes-Compnts	3	4,169,796	4,169,796	12,109
561	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
561	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
561	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
561	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
561	Business & Occupation	301	Extracting Timber	4	205,016	205,016	701
561	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
561	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	560,611	560,611	1,922
561	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
562	State Sales Tax	1	Retail Sales Tax	403	176,769,628	160,574,320	10,437,348
562	Business & Occupation	2	Retailing	403	176,769,630	171,697,291	808,703
562	Business & Occupation	3	Wholesaling	269	241,529,243	186,596,064	903,133
562	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	284	1,436,752,868	1,322,264,138	19,833,955
562	State Use Tax	5	Use Tax	115	92,363,796	92,363,796	6,003,647
562	Business & Occupation	7	Manufacturing	18	14,737,445	14,727,408	71,281
562	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	58	27,101,698	20,759,846	397,679
562	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562	Business & Occupation	11	Warehousing-Radio/TV Brcdst-Pub Rd Constr/Govt Contr	12	14,052,047	6,651,894	32,197
562	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	24	3,857,716	3,383,288	21,709
562	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
562	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
562	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,625,602	1,625,602	7,867
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	7	1,131,519	1,131,519	174
562	Public Utility Taxes	49	Power	D	D	D	D
562	Public Utility Taxes	60	Water Distribution	4	3,921,310	3,921,310	196,041
562	Public Utility Taxes	61	Sewer Collection	6	7,721,380	5,542,113	213,484
562	Other Taxes	64	Refuse Collection	98	998,293,422	631,615,813	22,738,195
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Quantity Taxes	73	Tire Fee	D	D	D	D
562	Business & Occupation	80	Royalties-Child Care	3	141,615	141,615	685
562	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	14	1,228,187,095	1,228,187,095	5,784,764

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562	Business & Occupation	301	Extracting Timber	D	D	D	D
562	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
611	State Sales Tax	1	Retail Sales Tax	1,520	261,277,750	197,291,279	12,823,963
611	Business & Occupation	2	Retailing	1,487	210,636,614	110,290,028	519,474
611	Business & Occupation	3	Wholesaling	191	87,266,658	42,556,103	205,982
611	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	3,966	1,293,813,995	641,367,216	9,620,614
611	State Use Tax	5	Use Tax	711	139,230,665	139,230,665	9,050,004
611	Business & Occupation	7	Manufacturing	15	1,457,243	1,449,150	7,014
611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	129,853	20,141	-
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	241,614	241,614	1,171
611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	3,043,774	3,043,774	14,731
611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	36,242	36,242	-
611	Public Utility Taxes	13	Other Public Service Business	9	321,441	117,963	1,430
611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	423,015	423,015	2,047
611	Business & Occupation	16	Extracting-Extracting for Hire	4	15,151	15,151	74
611	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	11	1,628,292	1,615,935	4,442
611	Other Taxes	36	Litter Tax	99	39,960,913	39,960,913	5,981
611	Public Utility Taxes	49	Power	D	D	D	D
611	Public Utility Taxes	60	Water Distribution	D	D	D	D
611	Public Utility Taxes	61	Sewer Collection	D	D	D	D
611	Business & Occupation	80	Royalties-Child Care	97	18,482,707	5,800,021	28,073
611	Other Taxes	120	Motor Vehicle Tax	4	375,231	375,231	1,126
611		189	Rental Car - Local	D	D	D	D
611	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	7	9,432,260	2,277,292	37,120
621	State Sales Tax	1	Retail Sales Tax	3,264	5,635,492,590	107,506,089	6,988,043
621	Business & Occupation	2	Retailing	3,262	806,336,881	654,291,746	3,081,554
621	Business & Occupation	3	Wholesaling	208	62,210,609	44,923,533	217,412
621	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	15,491	15,589,079,457	13,767,382,140	206,511,351
621	State Use Tax	5	Use Tax	4,353	102,771,785	102,771,785	6,680,326
621	Business & Occupation	7	Manufacturing	35	5,321,430	3,640,509	17,619
621	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	339,958	339,958	6,505
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	8,269,482	8,267,447	40,016
621	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	2,613,010	2,612,965	16,752
621	Public Utility Taxes	13	Other Public Service Business	5	1,380,353	1,373,531	26,186
621	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	513,476	513,476	2,485
621	Business & Occupation	16	Extracting-Extracting for Hire	4	4,762	4,762	23
621	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	166,727	161,128	781
621	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	5	81,672,083	1,271,138	1,756

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
621	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	23	28,143,183	21,891,452	60,204
621	Other Taxes	36	Litter Tax	284	7,027,059	7,027,059	1,000
621	Public Utility Taxes	49	Power	D	D	D	D
621	Business & Occupation	55	Public or Nonprofit Hospitals	4	73,335,042	72,977,090	1,094,655
621	Public Utility Taxes	60	Water Distribution	D	D	D	D
621	Public Utility Taxes	61	Sewer Collection	D	D	D	D
621	Other Taxes	65	Hazardous Substance	4	81,938	81,938	571
621	Business & Occupation	80	Royalties-Child Care	27	32,444,805	32,075,444	155,248
621	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	251,950	220,433	1,039
621	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621		188	Rental Car - Local	D	D	D	D
621	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	8	1,411,732	1,411,732	23,010
622	State Sales Tax	1	Retail Sales Tax	97	257,764,386	123,580,739	8,032,743
622	Business & Occupation	2	Retailing	96	224,586,378	178,710,570	841,716
622	Business & Occupation	3	Wholesaling	25	11,135,067	11,135,067	53,892
622	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	139	1,492,427,262	1,010,520,922	15,157,793
622	State Use Tax	5	Use Tax	99	246,558,146	246,558,146	16,026,277
622	Business & Occupation	7	Manufacturing	5	4,970,550	4,970,550	24,057
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	176,310	167,897	816
622	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
622	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
622	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
622	Other Taxes	36	Litter Tax	19	17,675,618	17,675,618	2,654
622	Business & Occupation	55	Public or Nonprofit Hospitals	83	8,026,035,361	6,198,207,767	92,973,127
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	257	34,973,232	8,631,342	561,032
623	Business & Occupation	2	Retailing	254	34,545,195	23,509,356	110,701
623	Business & Occupation	3	Wholesaling	12	7,227,673	1,158,301	5,605
623	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	470	1,169,057,825	1,103,605,322	16,554,097
623	State Use Tax	5	Use Tax	206	9,267,605	9,267,605	602,391
623	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	13,192,432	5,098,524	24,674
623	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
623	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
623	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	233	446,807,142	413,014,299	1,135,806
623	Other Taxes	36	Litter Tax	9	690,666	690,666	101
623	Other Taxes	65	Hazardous Substance	D	D	D	D
623	Other Taxes	79	IMR	7	163,103,993	163,103,993	9,786,242
623	Business & Occupation	80	Royalties-Child Care	8	427,725	365,148	1,767
623	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	State Sales Tax	1	Retail Sales Tax	318	156,874,970	115,400,256	7,501,027
624	Business & Occupation	2	Retailing	312	151,120,412	71,339,172	336,007
624	Business & Occupation	3	Wholesaling	53	27,609,261	4,128,908	19,987
624	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,841	477,349,013	343,708,581	5,155,655
624	State Use Tax	5	Use Tax	178	4,839,774	4,839,774	314,588
624	Business & Occupation	7	Manufacturing	3	7,129,076	2,282	12
624	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	12,116,736	34,133	164
624	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	297,496	297,496	1,439
624	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
624	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	19	11,592,421	9,724,845	26,741
624	Other Taxes	36	Litter Tax	27	4,494,752	4,494,752	681
624	Other Taxes	79	IMR	D	D	D	D
624	Business & Occupation	80	Royalties-Child Care	1,186	235,683,158	76,255,557	369,079
624	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624		188	Rental Car - Local	D	D	D	D
624	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	2,095	125,309,297	97,748,886	6,353,729
711	Business & Occupation	2	Retailing	2,089	125,195,618	96,600,873	454,979
711	Business & Occupation	3	Wholesaling	595	34,490,629	20,459,813	99,022
711	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	2,181	712,405,107	455,499,542	6,832,607
711	State Use Tax	5	Use Tax	234	5,521,509	5,521,509	358,900
711	Business & Occupation	7	Manufacturing	133	7,923,141	7,880,255	38,148
711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	23,972,395	23,972,395	116,023
711	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	8,805,054	8,805,054	42,618
711	Public Utility Taxes	13	Other Public Service Business	6	37,632	37,632	-
711	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	112,107	112,107	543
711	Business & Occupation	16	Extracting-Extracting for Hire	5	82,530	82,530	399
711	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
711	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	344,923	279,184	768
711	Other Taxes	36	Litter Tax	56	6,543,552	6,543,552	981
711	Public Utility Taxes	49	Power	D	D	D	D
711	Business & Occupation	80	Royalties-Child Care	164	179,221,185	179,138,635	867,030
711	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
711	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	8	707,676	444,913	7,252
711	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
712	State Sales Tax	1	Retail Sales Tax	140	42,417,137	41,120,361	2,672,815

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712	Business & Occupation	2	Retailing	139	25,348,026	13,705,371	64,552
712	Business & Occupation	3	Wholesaling	22	493,933	285,568	1,383
712	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	48	18,738,300	4,624,247	69,361
712	State Use Tax	5	Use Tax	29	2,684,898	2,684,898	174,525
712	Business & Occupation	7	Manufacturing	D	D	D	D
712	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
712	Other Taxes	36	Litter Tax	7	62,281	62,281	8
712	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,962	965,879,768	920,578,042	59,837,635
713	Business & Occupation	2	Retailing	1,961	965,871,084	927,410,528	4,368,148
713	Business & Occupation	3	Wholesaling	154	14,791,426	9,703,619	46,968
713	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,405	337,421,355	244,457,858	3,666,957
713	State Use Tax	5	Use Tax	403	24,066,095	24,066,095	1,564,357
713	Business & Occupation	7	Manufacturing	7	1,337,088	1,250,066	6,049
713	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	97,530	97,530	1,842
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	151,910	151,910	944
713	Public Utility Taxes	13	Other Public Service Business	6	1,968,062	1,968,062	37,636
713	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	15,774	15,774	76
713	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
713	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	29	2,423,301	2,421,901	6,660
713	Other Taxes	36	Litter Tax	326	65,778,069	65,778,069	9,782
713	Public Utility Taxes	49	Power	3	261,496	159,934	5,882
713	Quantity Taxes	54	Syrup Tax	3	425	425	425
713	Public Utility Taxes	60	Water Distribution	10	1,234,030	946,880	46,701
713	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	D	D	D	D
713	Quantity Taxes	73	Tire Fee	D	D	D	D
713	Business & Occupation	80	Royalties-Child Care	45	2,909,939	2,621,201	12,684
713	Other Taxes	120	Motor Vehicle Tax	5	2,414,860	2,414,860	7,243
713	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	83	193,201,608	145,928,396	2,378,643
713	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
713	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
713	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
713	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
713	Other Taxes	220	Shellfish	3	26,683	26,683	600
713	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,484	2,196,920,474	2,103,947,133	136,756,688
721	Business & Occupation	2	Retailing	2,482	2,196,584,342	2,134,490,530	10,053,570
721	Business & Occupation	3	Wholesaling	54	3,005,900	3,002,296	14,529

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	573	81,040,445	67,729,280	1,015,957
721	State Use Tax	5	Use Tax	391	22,122,057	22,122,057	1,437,946
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	334,988	334,988	2,128
721	Public Utility Taxes	13	Other Public Service Business	3	48,481	48,481	663
721	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
721	Business & Occupation	16	Extracting-Extracting for Hire	7	94,599	94,599	456
721	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
721	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	11	10,618,384	8,345,419	22,951
721	Other Taxes	36	Litter Tax	189	56,698,982	56,698,982	8,444
721	Public Utility Taxes	49	Power	D	D	D	D
721	Public Utility Taxes	60	Water Distribution	D	D	D	D
721	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721	Business & Occupation	80	Royalties-Child Care	3	145,413	58,962	288
721	Other Taxes	120	Motor Vehicle Tax	3	71,476	71,476	215
721	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	D	D	D	D
721	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	14,835	9,525,795,697	9,132,984,034	593,644,770
722	Business & Occupation	2	Retailing	14,834	9,523,842,254	9,390,778,728	44,231,445
722	Business & Occupation	3	Wholesaling	831	1,932,865,942	290,458,679	1,405,827
722	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,869	282,997,994	259,376,955	3,890,727
722	State Use Tax	5	Use Tax	1,686	74,292,909	74,292,909	4,829,381
722	Business & Occupation	7	Manufacturing	77	31,232,603	30,947,052	149,774
722	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	861,019	525,079	9,868
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	264,297	231,713	1,468
722	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	191,562	191,562	927
722	Business & Occupation	16	Extracting-Extracting for Hire	8	88,538	88,538	429
722	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	21,505	21,505	103
722	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	3	2,408	2,408	1,809
722	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
722	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	15,806,035	7,974,973	11,007
722	Other Taxes	36	Litter Tax	10,170	4,602,644,181	4,602,644,181	689,017
722	Public Utility Taxes	49	Power	D	D	D	D
722	Quantity Taxes	54	Syrup Tax	96	552,492	552,492	552,492
722	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722	Public Utility Taxes	60	Water Distribution	6	419,870	419,870	20,626
722	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Quantity Taxes	73	Tire Fee	D	D	D	D
722	Business & Occupation	80	Royalties-Child Care	33	111,230,297	111,229,973	538,344
722	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722	Other Taxes	120	Motor Vehicle Tax	13	288,663	288,663	865
722	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	784	344,699,844	204,072,194	3,326,370
722	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
722	Other Taxes	220	Shellfish	D	D	D	D
722	Business & Occupation	301	Extracting Timber	D	D	D	D
811	State Sales Tax	1	Retail Sales Tax	11,858	2,881,553,028	2,457,609,309	159,744,974
811	Business & Occupation	2	Retailing	11,856	2,881,680,738	2,708,018,677	12,755,188
811	Business & Occupation	3	Wholesaling	5,964	879,820,306	736,883,649	3,566,548
811	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	1,633	165,193,062	96,324,890	1,444,949
811	State Use Tax	5	Use Tax	1,052	10,831,504	10,831,504	704,102
811	Business & Occupation	7	Manufacturing	394	70,684,261	67,062,796	324,584
811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	36	5,792,464	2,781,456	51,938
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	54	3,455,411	3,452,552	16,705
811	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	56	36,489,334	36,488,129	176,599
811	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	22	5,579,272	5,311,534	34,008
811	Public Utility Taxes	13	Other Public Service Business	14	599,072	567,113	10,252
811	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	19	1,207,614	1,207,614	5,845
811	Business & Occupation	16	Extracting-Extracting for Hire	12	2,908,162	1,500,595	7,263
811	Business & Occupation	19	Retailing of Interstate Transportation Equip	244	85,621,645	73,876,586	357,568
811	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
811	Public Utility Taxes	26	Gas Distribution-Telegraph	3	3,895	3,895	-
811	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
811	Other Taxes	36	Litter Tax	238	26,355,012	26,355,012	3,927
811	Public Utility Taxes	49	Power	4	5,159	5,159	-
811	Quantity Taxes	54	Syrup Tax	4	100	100	100
811	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	448	448	13,440
811	Public Utility Taxes	60	Water Distribution	3	4,337	4,337	-
811	Public Utility Taxes	61	Sewer Collection	3	160,209	160,209	6,065
811	Other Taxes	64	Refuse Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	19	163,944	163,944	1,142
811	Quantity Taxes	73	Tire Fee	220	88,958	88,958	80,199
811	Business & Occupation	80	Royalties-Child Care	30	1,260,167	1,204,614	5,829
811	Other Taxes	120	Motor Vehicle Tax	157	57,532,149	57,532,149	172,642
811	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
811		189	Rental Car - Local	D	D	D	D
811	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	3	25,545	25,545	417
811	Quantity Taxes	194	Cigar Tax (Cost per cigar > \$0.66)	D	D	D	D
811	Business & Occupation	195	Mfg of Commercial Airplanes-Components	4	206,970	206,970	601
811	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	2,494,197	2,287,242	6,642

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Other Taxes	220	Shellfish	D	D	D	D
811	Business & Occupation	301	Extracting Timber	4	195,782	195,782	671
811	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
812	State Sales Tax	1	Retail Sales Tax	8,407	1,113,694,129	977,097,459	63,511,505
812	Business & Occupation	2	Retailing	8,398	1,113,785,206	1,057,333,048	4,980,037
812	Business & Occupation	3	Wholesaling	1,012	438,428,541	246,547,471	1,193,310
812	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	14,022	1,951,069,224	1,675,691,333	25,135,744
812	State Use Tax	5	Use Tax	1,372	28,465,205	28,465,205	1,850,275
812	Business & Occupation	7	Manufacturing	96	21,529,812	19,940,416	96,522
812	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	35	4,896,137	2,439,247	45,363
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	2,349,613	2,329,047	11,271
812	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	20	5,997,713	5,355,103	25,920
812	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	25	2,431,649	2,137,336	12,804
812	Public Utility Taxes	13	Other Public Service Business	18	158,613	158,613	1,332
812	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	65	12,246,400	12,205,503	59,072
812	Business & Occupation	16	Extracting-Extracting for Hire	21	242,945	242,945	1,176
812	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	895,611	703,368	3,405
812	Other Taxes	20	Tobacco Products/Cigars less than \$0.67	D	D	D	D
812	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	30	11,556,399	6,266,844	17,235
812	Other Taxes	36	Litter Tax	1,155	94,986,763	94,986,763	13,995
812	Public Utility Taxes	49	Power	3	751	751	-
812	Public Utility Taxes	60	Water Distribution	D	D	D	D
812	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	5	23,662,177	19,018	132
812	Business & Occupation	80	Royalties-Child Care	58	17,245,535	13,802,829	66,803
812	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	29,619	29,619	139
812	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
812	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
812	Other Taxes	120	Motor Vehicle Tax	12	1,385,387	1,385,387	4,156
812		188	Rental Car - Local	D	D	D	D
812	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	18	451,321	451,321	7,356
812	Business & Occupation	196	Wholesale by Mfg Commcial Airplanes-Compnts	D	D	D	D
812	Other Taxes	220	Shellfish	D	D	D	D
812	Business & Occupation	301	Extracting Timber	D	D	D	D
812	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
813	State Sales Tax	1	Retail Sales Tax	984	107,151,407	94,256,804	6,126,733
813	Business & Occupation	2	Retailing	983	106,891,901	97,447,674	459,015
813	Business & Occupation	3	Wholesaling	69	27,815,651	18,337,012	88,745
813	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	795	383,047,491	193,314,804	2,899,737
813	State Use Tax	5	Use Tax	257	14,580,847	14,580,847	947,758
813	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	3,174,559	3,093,788	14,975
813	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	678,538	678,538	4,356
813	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	1,727,096	1,727,096	8,361
813	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
813	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	2,711,826	2,711,826	7,457
813	Other Taxes	36	Litter Tax	106	20,197,914	20,197,914	3,034
813	Public Utility Taxes	60	Water Distribution	14	705,708	482,925	23,056
813	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties-Child Care	12	5,716,641	3,553,200	17,195
813	Other Taxes	120	Motor Vehicle Tax	3	219,189	219,189	659
813	Business & Occupation	192	Gambling Contests of Chance > \$49999.99/year	154	34,373,142	12,177,559	198,497
813	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	28	879,304	855,140	55,586
814	Business & Occupation	2	Retailing	28	879,304	799,015	3,761
814	Business & Occupation	3	Wholesaling	7	247,475	247,475	1,197
814	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	82	3,752,599	3,272,095	49,082
814	State Use Tax	5	Use Tax	7	7,367	7,367	479
814	Business & Occupation	7	Manufacturing	D	D	D	D
814	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
814	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
814	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
814	Other Taxes	65	Hazardous Substance	D	D	D	D
814	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	63	24,263,618	24,134,433	1,568,748
921	Business & Occupation	2	Retailing	62	16,126,301	14,240,505	67,089
921	Business & Occupation	3	Wholesaling	3	244,833	244,833	1,184
921	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	46	46,161,707	44,496,049	667,440
921	State Use Tax	5	Use Tax	92	43,021,767	43,021,767	2,796,426
921	Business & Occupation	7	Manufacturing	3	1,579,410	1,579,410	7,643
921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,406,459	1,406,459	6,808
921	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Public Utility Taxes	60	Water Distribution	9	2,543,218	2,539,670	127,721
921	Public Utility Taxes	61	Sewer Collection	12	4,560,710	4,423,193	170,378
921	Other Taxes	64	Refuse Collection	8	10,516,749	8,439,197	303,816
921	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	32	26,428,788	26,211,584	1,703,754
922	Business & Occupation	2	Retailing	29	1,861,924	1,077,201	5,075
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	22	16,234,581	10,988,092	164,825
922	State Use Tax	5	Use Tax	70	14,291,298	14,291,298	928,939
922	Other Taxes	36	Litter Tax	4	199,549	199,549	29
922	Other Taxes	64	Refuse Collection	D	D	D	D
922	Other Taxes	65	Hazardous Substance	D	D	D	D
922	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	8	1,346,741	1,340,712	87,147
923	Business & Occupation	2	Retailing	8	1,346,741	654,845	3,080
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	13	54,822,398	52,621,298	789,323
923	State Use Tax	5	Use Tax	22	8,873,548	8,873,548	576,782
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	56	8,459,443	8,435,672	548,319
924	Business & Occupation	2	Retailing	55	8,071,321	7,149,254	33,676
924	Business & Occupation	3	Wholesaling	3	12,462	12,462	59
924	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	41	9,253,901	8,536,643	128,055
924	State Use Tax	5	Use Tax	43	12,141,965	12,141,965	789,225
924	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Public Utility Taxes	60	Water Distribution	D	D	D	D
924	Other Taxes	64	Refuse Collection	D	D	D	D
924	Business & Occupation	80	Royalties-Child Care	13	2,399,991	2,399,191	11,610
925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925	Business & Occupation	2	Retailing	D	D	D	D
925	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	D	D	D	D
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	12	833,093	283,637	18,439
926	Business & Occupation	2	Retailing	12	833,093	451,757	2,131
926	Business & Occupation	3	Wholesaling	4	53,190	21,857	105
926	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	16	980,052	688,565	10,332
926	State Use Tax	5	Use Tax	16	8,694,992	8,694,992	565,179
926	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
926	Public Utility Taxes	60	Water Distribution	D	D	D	D
926	Business & Occupation	80	Royalties-Child Care	D	D	D	D
926	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
928	Business & Occupation	4	Service & Other Activities/Gambling < \$50000/year	D	D	D	D